

# **Columbus City Bulletin**



**Bulletin #13  
March 31, 2012**

# Proceedings of City Council

Saturday March 31, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, March 26, 2012*; by Acting Mayor, Mark G. Kelsey on *Tuesday, March 27, 2012*; 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

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

## Minutes - Final Columbus City Council

**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, March 26, 2012

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 26, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present** 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley Priscilla Tyson Andrew Ginther

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

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

1 **C0010-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 21, 2012:

New Type: D5  
To: J Miller Enterprises LLC  
1715 W 3rd Ave & Patio  
Columbus OH 43212  
Permit #5983793

Transfer Type: C1, C2  
To: 4275 LLC  
185 S High St 1st Fl & Bsmt  
Columbus OH 43215  
From: SAI TEJA LLC  
DBA PSN State Liquor  
185 S High St 1st Fl & Bsmt  
Columbus OH 43215  
Permit #28508950005

Transfer Type: C1, C2  
To: Rajput Brothers Inc  
DBA Herberts Market  
Entire 1st Fl 2nd Fl West/End Only  
1121 Sullivant Av  
Columbus OH 43223  
From: AYYAN Inc  
DBA Herberts Market  
Entire 1st Fl 2nd Fl West/End Only  
1121 Sullivant Av  
Columbus OH 43223  
Permit #7175630

Transfer Type: D1, D2, D3, D3A, D6  
To: Can Of Corn LLC  
2nd Fl Rooftop & Patio  
475 N High St  
Columbus OH 43215  
From: North Market Beverage Co Ltd  
2nd Fl & Rooftop Patio  
475 N High St  
Columbus OH 43215  
Permit #1221301

Transfer Type: D5, D6  
To: LifeCare Alliance Inc  
DBA LifeCare Alliance  
670 Harmon Av  
Columbus OH 43223  
From: Italian Village Coffee Inc  
DBA Bodega  
1st Fl Bsmt & Patio  
1044 N High St  
Columbus OH 43201  
Permit #5196551

Transfer Type: C1  
To: Hispana Prepaid Distributions Corp  
DBA MI Bandera Supermarket  
1965 E Dublin Granville Rd  
Columbus OH 43229  
From: MI Bandara Supermarket LLC  
1965 E Dublin Granville Rd  
Columbus OH 43229  
Permit #3874593

Transfer Type: D5, D6  
To: Sway 445 Inc  
445 N High St Rear Suite 20  
Columbus OH 43215  
From: BT 1 Inc  
445 N High St Rear Suite 20  
Columbus OH 43215  
Permit #8732470

Stock Type: C1, C2, D6

To: MA LLC  
 DBA Trabue Food Mart  
 4111 Trabue Rd  
 Columbus OH 43228  
 Permit #5377746

Stock Type: C2, D1, D3, D3A, D6  
 To: Dinos Pizza 11 Inc  
 DBA Dinos Pub N Pizza  
 2477 E Dublin Granville Rd  
 Columbus OH 43229  
 Permit #21795010001

Stock Type: C1, C2  
 To: Jay & Yash Sons Inc  
 DBA Buckeye Food Mart  
 728 E Lincoln Av  
 Columbus OH 43229  
 Permit #4255053  
 Replacement Permit Type/Liquor Agency Contract  
 To: 4275 LLC  
 185 S High St 1st Fl & Bsmt  
 Columbus OH 43215  
 Permit #28508950005

Advertise Date: 3/31/12  
 Agenda Date: 3/26/12  
 Return Date: 4/6/12

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### CRAIG

- 2      **0058X-2012**      To support passage of Senate Bill 134, which would designate March 30th as Vietnam Veterans Day in Ohio.

**A motion was made by Craig, seconded by Klein, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### MILLS

- 3      **0063X-2012**      To honor and recognize the Fairy Goodmothers Organization for their dedication and support of high school young women in Central Ohio.

**A motion was made by Mills, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**PALEY**

- 4      **0064X-2012**      To acknowledge and congratulate all of the sponsors, planning committee participants and the hundreds of volunteers who make the highway ramp cleanup KickButtColumbus successful year after year, especially on the advent of this 4th annual cleanup special event on Saturday, March 31, 2012.

**A motion was made by Paley, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**TYSON**

- 5      **0065X-2012**      To honor and recognize Carolyn B. Slack for her 25 years of dedicated service to the City of Columbus on the occasion of her retirement from Columbus Public Health.

**A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**A MOTION WAS MADE BY PRESIDENT PRO TEM MILLER,  
SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE  
READING OF THE TITLES OF FIRST READING LEGISLATION.  
THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7  
NEGATIVE: 0**

**FR      FIRST READING OF 30-DAY LEGISLATION****FINANCE:    TYSON, CHR.    MILLER PALEY GINTHER**

- FR-1    **0440-2012**      To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase small electric motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00)

**Read for the First Time**

- FR-2    **0477-2012**      To authorize the Finance and Management Director to modify and increase a contract for the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; and to authorize the expenditure of \$4,588.50 from the General Fund. (\$4,588.50)

**Read for the First Time**

- FR-3 0555-2012** To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$170,000.00 from the General Fund. (\$170,000.00)

**Read for the First Time**

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

- FR-4 0560-2012** To authorize the Director of Public Service to write off, as uncollectible, three unpaid traffic maintenance accounts due the City of Columbus, Department of Public Service, in the amount of Seventy-One Thousand, Two Hundred Eighty Dollars and Seventy-Five Cents. (\$71,280.75)

**Read for the First Time**

- FR-5 0671-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer the 30 (thirty) foot wide unnamed alley south of East Fifth Avenue and west of Cleveland Avenue to Strait Real Estate LLC2, Ltd.

**Read for the First Time**

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

- FR-6 0041-2012** To authorize the Director of Public Utilities to amend the existing contract with American Electric Power Service Corporation by modifying the definition of "AEP Operating Companies" and to delete all references to Columbus Southern Power Company, Public Service Company of Oklahoma and Southwestern Electric Power Company. (0)

**Read for the First Time**

- FR-7 0359-2012** To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks for the purchase of one (1) 45' Digger/Derrick 4300 International Truck with a Utility Body; and to authorize the expenditure of \$211,384.00 from the Electric Build America Bonds Fund for the Division of Power and Water (Power). (\$211,384.00)

**Read for the First Time**

- FR-8 0373-2012** To authorize the Director of Public Utilities to enter into a professional services agreement with H. R. Gray & Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management project for the Division of Sewerage and Drainage; to authorize the transfer of \$244,060.00 and the total expenditure of \$562,413.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvements Budget. (\$562,413.00).

**Read for the First Time**

- FR-9 0404-2012** To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I and II

Project for the Division of Sewerage and Drainage; to transfer within \$3,639,809.66 and expend up to \$4,721,643.06 from the Sanitary Sewer General Obligation Fund; plus transfer within and expend up to \$3,601,118.94 from the Sanitary Sewer Revenue Bond Fund; and to amend the 2011 Capital Improvements Budget. (\$8,322,762.00)

**Read for the First Time**

- FR-10 0458-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,820,000.00 from the Sewerage System Operating Fund. (\$1,820,000.00)

**Read for the First Time**

- FR-11 0503-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Purchase and Maintenance of Software and Hardware from an established Universal Term Contract with Itron, Inc. for the Division of Power and Water, and to authorize the expenditure of \$100,290.00 from Water Systems Operating Fund. (\$100,290.00)

**Read for the First Time**

- FR-12 0505-2012** To authorize the Director of Public Utilities to execute a construction contract with UCL, Inc. for the Morse Road North Tank Interior Painting Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$871,200.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$871,200.00)

**Read for the First Time**

- FR-13 0516-2012** To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc.; for the North Linden Area Water Main Improvements Project and the Johnstown Road Water Line Improvements Project; for the Division of Power and Water; to authorize a transfer and an expenditure up to \$315,572.67 from the Water Works Enlargement Voted Bonds Fund. (\$315,572.67)

**Read for the First Time**

- FR-14 0519-2012** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess and Niple, Inc.; for the Hoover Reservoir Erosion Control Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$500,000.00)

**Read for the First Time**

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

- FR-15 0499-2012** To amend Ordinance #2310-2011, passed January 23, 2012 (Z11-031), for property located at 3125 OLENTANGY RIVER ROAD (43202), thereby amending the Commercial Planned Development plan and text in Section 3 as it pertains to building height and size restrictions (Z11-031A).

**Read for the First Time**

**FR-16 0586-2012** To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing district, of the Columbus City Codes, for the property located at 4630-4638 GROVES ROAD (43232), to permit automotive maintenance and repair in the M-1, Manufacturing District (Council Variance CV12-001).

**Read for the First Time**

**FR-17 0626-2012** To rezone 5271 EAST MAIN STREET (43213), being 1.13± acres located on the south side of East Main Street, 445± feet west of Fountain Lane, From: L-C-4, Limited Commercial District, To: C-3, Commercial District. (Rezoning # Z12-008)

**Read for the First Time**

**FR-18 0648-2012** To rezone 2586 SOUTH HIGH STREET (43207), being 0.34± acres located at the southeast corner of South High Street and Loxley Drive, From: SR, Suburban Residential District, To: L-C-4, Limited Commercial District (Rezoning # Z11-024).

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

**CA-1 0062X-2012** To honor and recognize Dr. William Talley III as he celebrates his 80th Birthday and 50 years in the ministry.

**This item was approved on the Consent Agenda.**

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

**CA-2 0211-2012** To authorize the Finance and Management Director to enter into a contract, on behalf of the Fleet Management Division, with Bomar Construction Company, Inc. for professional maintenance and repairs services at the 4211 Groves Road facility; and to authorize the expenditure of \$75,000.00 from the Fleet Management Fund. (\$75,000.00)

**This item was approved on the Consent Agenda.**

**CA-3 0420-2012** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with S.G. Loewendick & Sons, Inc. for Phase I, demolition of the existing pulverizer building, 2100 Alum Creek Drive; and to authorize the expenditure of \$469,000.00 from the Refuse G. O. Bonds Fund. (\$469,000.00)

**This item was approved on the Consent Agenda.**

**CA-4 0446-2012** To authorize the Finance and Management Director to modify a professional services contract on behalf of the Office of Construction Management with Advanced

Engineering Consultants, Ltd. for professional engineering design services for the Department of Technology, 1601 Arlingate Lane, HVAC System Phase II renovation and fire suppression system upgrade; and to authorize the expenditure of \$9,500.00 from the Department of Technology's Information Services Capital Improvement Fund. (\$9,500.00)

**This item was approved on the Consent Agenda.**

- CA-5 0544-2012** To authorize the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Lamps with Consolidated Electrical Distributors (CED), and Wesco Distribution; to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

**This item was approved on the Consent Agenda.**

- CA-6 0567-2012** To authorize the Finance and Management Director to enter into a contract for the option to purchase Wallace and Tiernan Replacement Parts with BNR, Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-7 0582-2012** To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property known as 4250 Groves Road from Mikuria K. Tegegne and Alemitu Ayana, husband and wife; to authorize the expenditure of up to \$165,000; and to declare an emergency. (\$165,000.00)

**This item was approved on the Consent Agenda.**

- CA-8 0583-2012** To modify ordinance 1694-2009 in order to amend the expiration dates of the contracts with AT&T the ordinance authorized, and to authorize the Finance and Management Director to modify the Long Distance contract with AT&T so the contract can be implemented by the City as originally planned; and to declare an emergency.

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

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- CA-9 0585-2012** To amend Ordinance 0991-2011, passed by Columbus City Council on July 11, 2011, for the purpose of changing the name of the authorized entity for a Columbus Downtown Office Incentive Agreement from Manpower Professional to Experis US, Inc. and to extend the 90 day period to execute the agreement to 90 days after passage of this ordinance.

**This item was approved on the Consent Agenda.**

- CA-10 0595-2012** To authorize the Director of the Department of Development to amend a contract with the Shining Company, to provide lawn care service on City owned property being held in the Land Bank; to authorize the expenditure of \$20,000.00 from the

2012 Community Development Block Grant Fund; and to declare an emergency. (\$20,000.00)

**This item was approved on the Consent Agenda.**

**CA-11 0596-2012** To authorize the Director of the Department of Development to modify a contract with YAHS Construction to provide lawn care services on City owned property being held in the Land Bank and purchased with Neighborhood Stabilization Program Funds; to authorize the expenditure of \$10,000.00 from the General Government Grants Fund (NSP2); and to declare an emergency. (\$10,000.00)

**This item was approved on the Consent Agenda.**

**CA-12 0611-2012** To authorize the Director of the Department of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$20,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

**This item was approved on the Consent Agenda.**

**CA-13 0617-2012** To authorize and direct the transfer of \$38,300 within the General Government Grant Fund, Lead Hazard Reduction Demonstration Grant, to provide funding for expenditures related to the Lead Hazard Reduction Demonstration Grant; and to declare an emergency. (\$38,300.00)

**This item was approved on the Consent Agenda.**

**CA-14 0634-2012** To dissolve the Downtown Office Incentive Agreement between the City of Columbus and Gates McDonald & Company; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-15 0645-2012** To authorize the Director of the Department of Development to enter into a contract with Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$50,000 from the General Fund; and to declare an emergency. (\$50,000)

**This item was approved on the Consent Agenda.**

## **TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

**CA-16 0363-2012** To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$37,500.00; and to declare an emergency. (\$37,500.00).

**This item was approved on the Consent Agenda.**

**CA-17 0364-2012** To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew a contract with Netsmart Technologies, Inc. for software support of the Avatar claims billing system, the Behavioral Health data system, and the Wiley Library subscription; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$13,020.00 from the Department of Technology, internal services

fund; and to declare an emergency (\$13,020.00).

**This item was approved on the Consent Agenda.**

- CA-18 0367-2012** To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,580.62 from the Department of Technology, Internal Services Fund. (\$46,580.62)

**This item was approved on the Consent Agenda.**

- CA-19 0486-2012** To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with Seachange International, in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$12,960.00)

**This item was approved on the Consent Agenda.**

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

- CA-20 0531-2012** To authorize the Public Safety Director to enter into a contract with Center Learn for a computer based training content for use by the Fire Division's Training Bureau for distance learning purposes, to authorize the expenditure of \$113,500.00 from the General Fund, and to declare an emergency.(\$113,500.00)

**This item was approved on the Consent Agenda.**

- CA-21 0538-2012** To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of equipment for the Division of Fire Bomb Squad with Government Scientific Source Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-22 0564-2012** To authorize an appropriation of \$110,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$110,000.00)

**This item was approved on the Consent Agenda.**

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

- CA-23 0527-2012** To authorize the Director of Finance and Management to establish a purchase order with Path Master, Inc. for the purchase of traffic vehicular signal heads per the terms and conditions of an existing universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$152,376.40 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$152,376.40)

**This item was approved on the Consent Agenda.**

- CA-24 0528-2012** To authorize the Director of Public Service Director to execute a contract modification with Decker Construction Company for the Utility Cut and Restoration Project; to authorize the appropriation and expenditure of \$45,826.22 from the Street and Highway Improvement Fund for the Division of Planning and Operations; and to declare an emergency. (\$45,826.22)
- This item was approved on the Consent Agenda.**
- CA-25 0540-2012** To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements for the proposed walls within those public rights-of-way needed for the Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2C project, plan number 2846 Dr E; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-26 0546-2012** To provide for an increase, in the amount of \$200.00, in the imprest petty cash operating fund in the Department of Public Service, Division of Design and Construction; to authorize the expenditure of \$200.00 from the Construction Inspection Fund. (\$200.00)
- This item was approved on the Consent Agenda.**
- CA-27 0561-2012** To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail 2012 project for the Division of Planning and Operations; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)
- This item was approved on the Consent Agenda.**

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

- CA-28 0187-2012** To authorize the Director of Public Utilities to enter into a professional services agreement with Black and Veatch, Inc. for the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements Project, to authorize the transfer within the Sanitary Sewer Obligation Bond Fund of \$333,470.00 and the expenditure of up to \$793,976.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, to amend the 2011 Capital Improvements Budget; (\$793,976.00).
- This item was approved on the Consent Agenda.**
- CA-29 0204-2012** To authorize the Director of Finance and Management to establish a purchase order for the purchase of a Tag Trailer and Backhoe in accordance with a State of Ohio contract with Murphy Tractor and Equipment Company for the Division of Power and Water. (\$98,492.70)
- This item was approved on the Consent Agenda.**
- CA-30 0304-2012** 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 \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)
- This item was approved on the Consent Agenda.**

**CA-31 0371-2012** To authorize the Director of Public Utilities to execute a construction contract with John Eramo and Sons, Inc.; to provide for payment of inspection, material testing and related services to the Design and Construction Division for the Bulen Avenue Stormwater System Improvements Project, for the Divisions of Sewerage and Drainage; to authorize the expenditure of \$440,060.00 from the Storm Recovery Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$440,060.00)

**This item was approved on the Consent Agenda.**

**CA-32 0504-2012** To authorize the Director of Public Utilities to enter into a reimbursement agreement with Del-Co Water Company, Inc. to establish terms for Del-Co Water Company, Inc.'s reimbursement to the City of costs related to the construction of the Upground Reservoir Project.

**This item was approved on the Consent Agenda.**

**CA-33 0506-2012** To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage; to authorize the expenditure of \$350,200.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$350,200.00)

**This item was approved on the Consent Agenda.**

**CA-34 0525-2012** To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$452,000.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$452,000.00)

**This item was approved on the Consent Agenda.**

**CA-35 0529-2012** To request Columbus City Council to authorize and direct the Director of Public Utilities and Director of Public Service to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with PRIME Engineering & Architecture, Inc. to PRIME Engineering, Inc. and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-36 0533-2012** To authorize the transfer of \$3,750.00 from the Water Operating Fund into the Water Grant Fund as the designated match for the Ohio Environmental Education Fund Mini Grant authorized and accepted through passage of Ordinance 1284-2010 on October 6, 2010; to authorize the appropriation and expenditure of \$3,750.00 from the Water Grant Fund; and to declare an emergency. (\$3,750.00)

**This item was approved on the Consent Agenda.**

**CA-37 0597-2012** To authorize the Finance and Management Director to enter into a contract for the option to purchase Polychem System Plastic Tank Parts with Polychem Systems, a Division of Brentwood Industries, Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-38 0622-2012** To authorize the Director of the Department of Public Utilities and the Director of the Department Recreation and Parks to execute a "Declaration and Agreement of Covenants, and Easement" between the City and Liberty Crossing, an Ohio Limited Liability Company for the conveyance of a nonexclusive access easement onto that portion of the City's property located in the vicinity of Highland Bluffs Boulevard and North High Street (U.S. 23) and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **Approval of the Consent Agenda**

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

- SR-1 0625-2012** To authorize the Director of Finance and Management to establish the rates for compressed natural gas (CNG), diesel, and unleaded fuel for sale to customers of City-owned dispensing facilities; and to declare an emergency.

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- SR-2 0542-2012** To amend the 2012 Action Plan Budget which implements year three of the five year "Consolidated Plan"; to authorize an appropriation of \$1,453,474 in various divisions and object levels of the Community Development Block Grant Fund, and to declare an emergency. (\$1,453,474.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### **ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

- SR-3 0493-2012** To authorize the Human Resources Department to extend the contract with CareWorks Consultants, Inc to provide Workers' Compensation services from March 1, 2012 through February 28, 2013; to authorize the expenditure of \$50,000.00, or so

much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

**SR-4 0606-2012** To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-5 0610-2012** To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$831,705 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-6 0612-2012** To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,275,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,275,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-7 0623-2012** To authorize the Director of the Department of Development to enter into agreements with the Franklinton Development Association, Community Development for All People, and Columbus Housing Partnership to provide demolition and deconstruction services for properties acquired under the Neighborhood Stabilization and Land Reutilization Programs; to authorize the expenditure of \$484,000.00 from the General Government Grant Fund; and to declare an emergency. (\$484,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-8 0629-2012** To authorize the Director of the Department of Development to enter into agreements with the Greater Linden Development Corporation, the Gladden Community House, Central Community House, Community Development for All People, and Hilltop Christian Development Corporation to provide maintenance services for properties acquired under the Neighborhood Stabilization and Land Reutilization Programs; to authorize the expenditure of \$130,000.00 from the General Fund; and to declare an emergency. (\$130,000.00)

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

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER**

**SR-9 0419-2012** To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$40,000 from the 2012 Community Development Block Grant Fund; to authorize the expenditure of \$10,000 from the 2012 General Fund and to declare an emergency. (\$50,000)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-10 0539-2012** To authorize the Director of Finance and Management to execute those documents necessary to enter into a contract with Breathing Air Systems for the acquisition of a rescue air lifting bags systems for the Division of Fire utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-11 0545-2012** To authorize and direct the Public Safety Director to establish a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

**A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-12 0562-2012** To authorize the City Attorney to enter into a contract with Secure Investigative Solutions LLC for the services of a stalking investigator for the City Attorney's Office; to authorize the expenditure of an amount not to exceed Fifty-eight Thousand Six Hundred Sixty-seven Dollars for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$58,667.00)

**A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-13 0510-2012** To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$150,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$150,000.00)

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

**Abstained:** 1 - Zachary Klein

**Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-14 0518-2012** To authorize the Director of Public Service to contract with American Rock Salt Co., LLC to allow for the storage of up to 12,127 tons of rock salt from American Rock Salt Co. LLC, at no additional cost, until the City requests delivery, which shall be no later than September 30, 2012 for the Division of Planning and Operations; and declare an emergency. (\$0.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR-15 0173-2012** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current and pending Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$15,808,700.00 from Water Systems Operating Fund; and to declare an emergency. (\$15,808,700.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-16 0258-2012** To authorize the Director of Public Utilities to enter into a construction contract with Reynolds Inliner, LLC in connection with the Franklin Main Interceptor Rehabilitation, Phase 3: Nationwide Blvd to Buttles Avenue; to authorize the transfer within and the expenditure of \$2,141,987.20 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvement Budget. (\$2,141,987.20)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-17 0312-2012** To authorize the Director of Public Utilities to execute a construction contract with Beheler Excavating, Inc.; to provide for payment of inspection, material testing and related services to the Design and Construction Division for the Safford/Union Area Stormwater System and Water Line Improvements Projects, for the Divisions of Sewerage and Drainage & Power and Water (Water); to authorize the expenditure of \$629,262.00 from the Storm Sewer Bonds Fund; to authorize the expenditure of \$345,491.79 from the Storm Build America Bonds Fund; to authorize the transfer and expenditure of \$923,746.21 within the Water Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$1,898,500.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-18 0441-2012** To authorize the Director of Public Utilities to execute a construction contract with Terrace Construction Company, Inc. for the North Linden Area Water Main Improvements Project; for the Division of Power and Water; and to authorize an expenditure up to \$2,260,087.34 within the Water Works Enlargement Voted Bonds Fund. (\$2,260,087.34)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-19 0654-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Powdered Activated Carbon with Cal-Pacific Carbon 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)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-20 0656-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Carbon Dioxide with Continental Carbonic Products, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-21 0657-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Quicklime with Carmeuse Lime Stone Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-22 0659-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Chlorine with Univar USA Inc; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## **ADJOURNMENT**

*ADJOURNED AT 6:14 PM*

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

# Ordinances and Resolutions

**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:** 0058X-2012

**Drafting Date:** 3/15/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To support passage of Senate Bill 134, which would designate March 30th as Vietnam Veterans Day in Ohio. **WHEREAS**, the passage of Senate Bill 134 would designate March 30th as Vietnam Veterans Day, in the State of Ohio, in honor of those who fought, died, or are still unaccounted for in the Vietnam War; and

**WHEREAS**, the Vietnam War was fought in Vietnam from 1964 to 1975 and involved North Vietnam Army Regulars and Viet Cong in battle with the United States and the South Vietnam government; and

**WHEREAS**, approximately 3,403,000 United States military troops were deployed to Vietnam. More than 58,000 members of the United States Armed Forces lost their lives and more than 153,000 were wounded in battle; and

**WHEREAS**, about 300,000 Ohioans fought one-third of all its living veterans, served in the Vietnam era; and

**WHEREAS**, upon their return home, Vietnam Veterans were never shown the respect and gratitude they deserved for serving and defending this county, due to the unpopularity of this 11 year war; and

**WHEREAS**, on March 29, 1973 the last 2,500 troops were withdrawn from South Vietnam, ending military involvement in what is now the longest war in our country's history; now, therefore

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

That this Council does hereby encourage and fully support the passage of Senate Bill 134, as the heroic accomplishments of our Vietnam Veterans deserve proper recognition for their unselfish devotion and service to the great State of Ohio and this nation.

---

**Legislation Number:** 0062X-2012

**Drafting Date:** 3/19/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Dr. William Talley III as he celebrates his 80th Birthday and 50 years in the ministry.

**WHEREAS**, Dr. William Talley III was born March 19, 1932 in St. Louis Missouri to Selma and William Talley II; and

**WHEREAS**, Dr. William Talley III was ordained into the ministry in December 1962, and was awarded his Doctorate of Divinity in September 1968; and

**WHEREAS**, Dr. William Talley III is the co-founder and has served as Sr. Pastor of The Bible Way Church, Inc. for the past 50 years; and

**WHEREAS**, Dr. William Talley III served in the U.S. Air Force from 1950-1954, following which he became an Avionics Instructor; and

**WHEREAS**, Dr. William Talley III dedicated his time and energy to the Southfield Community, serving as the first President of the Marion-Franklin Civic Association in March 1963. Working with city leaders, that Civic Association established the Marion-Franklin Recreation Center and swimming pool the community enjoys to this day; and

**WHEREAS**, Dr. William Talley III has worked continuously to improve lives in the Southfield community by establishing an overnight Christian-based camp in Hocking Hills to provide a fun and safe environment for the youth during the summer months; and

**WHEREAS**, Dr. William Talley III has been married to his lovely wife Judy and they have raised four sons; and

**WHEREAS**, Dr. William Talley III exemplifies showing forth God's loving kindness in the earth; now, therefore

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

That this Council does hereby honor and recognize Reverend Dr. William Talley III as he celebrates his 80th birthday and 50 years in the ministry.

---

**Legislation Number:** 0063X-2012

**Drafting Date:** 3/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the Fairy Goodmothers Organization for their dedication and support of high school young women in Central Ohio.

**WHEREAS**, Fairy Goodmothers was started in 2005 when five close friends took a girls' trip to Chicago and came up with the idea of collecting and distributing free prom dresses to high school girls in Central Ohio; and

**WHEREAS**, Fairy Goodmothers is a non-profit organization dedicated to promoting confidence and self-esteem in high school young women by providing them formal dresses at no cost; and

**WHEREAS**, donations of quality new and gently-used formal gowns are collected throughout the year and distributed during a dress give-away event at Cinderella's Closet Boutique; and

**WHEREAS**, for a few days each April, Cinderella's Closet welcomes high school girls to select a prom dress, shoes and accessories at no charge; and

**WHEREAS**, in 2011, Fairy Goodmothers and Cinderella's Closet helped 1,078 high school girls from 138 different high schools receive free dresses for the prom season; and

**WHEREAS**, this year, Fairy Goodmothers hopes send more than 1500 high school Cinderellas to the prom and provide them with the opportunity to establish memories and promote social development during this important milestone in every young girl's life; now, therefore

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

That this council does hereby honor and recognize the Fairy Goodmothers organization for their dedication to

helping build confidence and self-esteem in high school young women and thank them for their support of high school young women throughout Central Ohio.

---

**Legislation Number:** 0064X-2012

**Drafting Date:** 3/22/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To acknowledge and congratulate all of the sponsors, planning committee participants and the hundreds of volunteers who make the highway ramp cleanup KickButtColumbus successful year after year, especially on the advent of this 4th annual cleanup special event on Saturday, March 31, 2012.

**WHEREAS**, the Ohio Department of Transportation (ODOT), Ohio Nursery & Landscaping Association (ONLA), Columbus Young Professionals Club (CYP), G & J Pepsi Cola, Columbus Chamber, Central Ohio Transit Authority (COTA), and Central Ohio Restaurant Association (CORA) contributed food, goods, services and volunteers to the KickButtColumbus highway ramp cleanup; and

**WHEREAS**, special recognition is certainly due to Mr. Patrick Lynch of Peabody Landscape who brought the idea of such a cleanup to the city of Columbus in 2008. He and other members of the Ohio Nursery & Landscaping Association also brought their many trucks and other vehicles to the Dodge Park launch cite and to the ramps to collect the many bags of trash filled by volunteers and take them back to Dodge Park to dump the collections into roll off dumpsters; and

**WHEREAS**, the combined totals of the 2009, 2010, and 2011 KickButtColumbus cleanups include 1,003 devoted volunteers who cleaned 23,335 tons of litter and recycling from 76 ramps, including an amazing 95,302 cigarette butts and the fun and entertaining competition to win the coveted Golden Ash Tray awarded to the person or team collecting the most butts; and

**WHEREAS**, special recognition is also earned by Stu Stull, Department of Development graphic designer who created the little man angered by cigarette butts who is part of the highly recognized KickButtColumbus logo; and

**WHEREAS**, Keep Columbus Beautiful (KCB) is a program of the City of Columbus, Department of Public Service and is an award-winning affiliate of Keep America Beautiful, Inc., a national non-profit organization dedicated to helping individuals improve their community environments, and is the organization that cites the results of an exhaustive study declaring cigarette butts the most littered item in America today; and

**WHEREAS**, litter in general and cigarette litter in particular harm the beauty, tranquility and economic viability of the city's many fine neighborhoods, endanger waterways and wildlife; now, therefore

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

That this Council does hereby add the voice of City Council to that of the Administration of the City of Columbus in proclaiming March 31, 2012 KickButtColumbus Day, and call upon our citizens to join in activities such as KickButtColumbus and volunteer in organizations such as Keep Columbus Beautiful to promote responsible environmental stewardship and help us renew our commitment to building a better quality of life for all of our citizens.

---

**Legislation Number:** 0065X-2012

Drafting Date: 3/22/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Carolyn B. Slack for her 25 years of dedicated service to the City of Columbus on the occasion of her retirement from Columbus Public Health.

**WHEREAS**, Carolyn Slack joined Columbus Public Health in 1987 as a family health services administrator, and she would go on to serve the city with distinction in several capacities, including her most recent role as director of the Maternal Child Health Division; and

**WHEREAS**, Carolyn has earned the admiration of her peers in Ohio and across the nation as a leader in maternal and children's health; and

**WHEREAS**, Ms. Slack has served in leadership roles with the Franklin County Deceased Child Review Team, the Council on Healthy Mothers and Babies, the Columbus Coalition Against Family Violence, the Franklin County Managed Care Council, the Ohio Collaborative to Prevent Infant Mortality, the Ohio Public Health Association, and numerous other organizations that have made a lasting impact on our community; and

**WHEREAS**, in addition to her tireless efforts on behalf of women, children, and families in general, Carolyn has been a champion for groundbreaking local, state, and national work to eliminate racial disparities in infant mortality; and

**WHEREAS**, in carrying out her life's work, Carolyn has improved public health and the quality of life in our city, and we are profoundly grateful for her many years of exemplary service to this community; now, therefore

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

That we hereby honor and recognize Carolyn B. Slack for her 25 years of dedicated service to the City of Columbus on the occasion of her retirement from Columbus Public Health.

---

Legislation Number: 0173-2012

Drafting Date: 1/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** The Purchasing Office has current and pending Universal Term Contracts for water treatment chemicals with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current and pending contracts, for the purchase of these chemicals during 2012. None of the vendors listed below have certified MBE/FBE status.

Emergency Action is necessary so that purchase orders can be issued as soon as possible. Without this emergency designation, it is estimated that new funding could not be established until May 9, 2012. Liquid Chlorine, Powdered Activated Carbon, Carbon Dioxide, and Quicklime contracts expire on March 31, 2012.

**Definition of use for each water treatment chemical**

Sodium Hypochlorite-Disinfection  
 Hydrofluosilicic Acid-Maintain Required Fluoride Residual  
 Liquid Caustic Soda-Non Carbonate Hardness  
 Liquid Chlorine-Disinfectant  
 Powdered Activated Carbon-Total Organic Carbon  
 Zinc Orthophosphate-Corrosion Inhibitor  
 Carbon Dioxide-Stabilizer  
 Aluminum Sulfate-Coagulant  
 Quicklime-Hardness  
 Potassium Permanganate-Oxidizing Agent  
 Soda Ash-Non Carbonate Hardness

**Vendor Contract # Contract Compliance #**

Bonded Chemicals, Inc. (Sodium Hypochlorite) FL004866 61-1162384  
 Key Chemical, Inc. (Hydrofluosilicic Acid) FL004867 90-0053161  
 Bonded Chemicals, Inc. (Liquid Caustic Soda) FL004865 61-1162384  
 Univar USA, Inc. (Liquid Chlorine) Pending 91-1347935  
 Cal-Pacific Carbon (Powdered Activated Carbon) Pending 68-0381609  
 Shannon Chemical (Zinc Orthophosphate) FL004579 23-1856793  
 Continental Carbonic (Carbon Dioxide) Pending 36-2876213  
 United States Aluminate (Aluminum Sulfate) FL004279 38-2359435  
 Carmeuse Lime & Stone (Quicklime) Pending 25-1254420  
 Bonded Chemicals (Potassium Permanganate) FL004615 61-1162384  
 Bonded Chemicals (Soda Ash) FL004281 61-1162384

**Contract Compliance Exp. Date**

Bonded Chemicals, Inc. September 03, 2012  
 Key Chemical, Inc. February 14, 2013  
 Bonded Chemicals, Inc. September 03, 2012  
 Univar USA, Inc. September 29, 2013  
 Cal-Pacific Carbon January 26, 2014  
 Shannon Chemical November 17, 2012  
 Continental Carbonic March 4, 2013  
 United States Aluminate October 17, 2013  
 Carmeuse Lime & Stone September 13, 2012  
 Bonded Chemicals September 3, 2012  
 Bonded Chemicals September 3, 2012

**FISCAL IMPACT:** The Division of Power and Water has allocated \$18,893,772.00 for this commodity in the 2012 Budget.

\$15,711,798.74 was expended in 2010.  
 \$14,965,624.05 was expended in 2011.

**..Title**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current and pending Universal Term Contracts for the Division of Power and Water,

and to authorize the expenditure of \$15,808,700.00 from Water Systems Operating Fund; and to declare an emergency. (\$15,808,700.00)

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current and pending Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$15,808,700.00 from Water Systems Operating Fund; and to declare an emergency. (\$15,808,700.00)

**WHEREAS**, the Purchasing Office has current and pending Universal Term Contracts for water treatment chemicals, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water (W), in that it is immediately necessary to issue various purchase orders for water treatment chemicals, 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 is hereby authorized to establish Blanket Purchase Orders for water treatment chemicals from current and pending Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

**Section 2.** That the expenditure of \$15,808,700.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/</u> <u>Chemical</u>	<u>OCA</u> <u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Bonded Chemicals, Inc. Sodium Hypochlorite BPO #BPCMH18B	FL004866	602417	2204	\$275,000.00
Key Chemical, Inc. Hydrofluosilicic Acid BPO #BPCMH26C	FL004867	602417	2204	\$173,000.00
	602532	2204		\$54,000.00
	602474	2204		<u>\$224,000.00</u>
				\$451,000.00
Bonded Chemicals, Inc. Liquid Caustic Soda BPO #BPCMH14B	FL004865	602417	2204	\$77,000.00
Univar USA, Inc. Liquid Chlorine BPO # Pending	Pending	602474	2204	\$133,000.00
	602532	2204		<u>\$17,500.00</u>
				\$150,500.00
Cal-Pacific Carbon Powdered Activated Carbon	Pending	602417	2204	\$1,195,200.00
	602474	2204		<u>\$2,160,000.00</u>

BPO # Pending				\$3,355,200.00
Shannon Chemical Corp.	FL004579	602417	2204	\$230,000.00
Zinc Orthophosphate	602474	2204		\$325,000.00
BPO #BPCMH94A	602532	2204		<u>\$95,000.00</u>
				\$650,000.00
Continental Carbonic	Pending	602417	2204	\$183,000.00
Carbon Dioxide	602474	2204		\$112,000.00
BPO # Pending	602532	2204		<u>\$25,000.00</u>
				\$320,000.00
United States Aluminate Co.	FL004279	602417	2204	\$2,215,000.00
Aluminum Sulfate	602474	2204		<u>\$1,750,000.00</u>
BPO #BPCMH02A				\$3,965,000.00
Carmeuse Lime & Stone	Pending	602417	2204	\$1,780,000.00
Quicklime	602474	2204		\$1,480,000.00
BPO # Pending	602532	2204		<u>\$892,000.00</u>
				\$4,152,000.00
Bonded Chemicals	FL004615	602417	2204	\$37,000.00
Potassium Permanganate	602474	2204		<u>\$59,000.00</u>
BPO #BPCMH54A				\$96,000.00
Bonded Chemicals	FL004281	602417	2204	\$1,530,000.00
Soda Ash	602474	2204		\$35,000.00
BPO #BPCMH66A	602532	2204		<u>\$752,000.00</u>
				\$2,317,000.00
Grand Total				\$15,808,700.00

Section 3. That for 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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND:**

**A. Need.** This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with Black and Veatch, Inc. for the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements Project for the Division of Sewerage and Drainage. The WWTF Multiple Hearth Incinerator Improvements consist of CIP # 650249-100002 for \$333,470.00 and CIP # 650343-100002 for \$460,506.00. The estimated total project will be up to \$793,976.00. The contract provides preliminary design, detailed design, and construction service; however, only Preliminary Design is included in this initial agreement with the remaining services added with subsequent contract modifications. The purpose of the Preliminary Design is to perform a condition assessment on the existing incinerators at both WWTPs and determine the scope of work required to improve reliability of the incinerator system with emphasis on determining the required air pollution control devices necessary to meet the new 2016 federal Sewage Sludge Incinerator (SSI) rule for Maximum Achievable Control Technologies. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

The project will be a multiyear multiphase project that will renew approximately annually with adjustments to fees and scope of work for each phase:

2012:	Current Engineering Agreement	\$ 793,976
2012:	Preliminary Design is budgeted for	\$ 859,000
2012:	Detailed Design is budgeted for	\$2,560,000
2013:	Construction Services is budgeted for	<u>\$1,828,000</u>
	Projected Totals	\$6,040,976

Note: Construction services schedule to start in 2014 and be completed in 2016.

**B. Procurement Information:** The Division advertised for a RFP on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened and reviewed the responding proposals on October 31, 2011 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Expires</u>	<u>City/State</u>	<u>Status</u>
Black & Veatch, Inc.	43-1833073	10/31/2013	Boston, MA	MAJ
Arcadis U.S., Inc.	13-2653703	03/09/2012	Columbus, OH	MAJ

Two proposals were received on October 31, 2011 for the DPU/DOSD Multiple Hearth Incinerators Improvements project RFP. The evaluation committee determined that the Black & Veatch, Inc. proposal exceeds the minimum qualifications as stated in RFP and recommended to enter contract negotiations with the intent to award a professional services agreement to the offeror.

**C. Contract Compliance No.:** 43-1833073| MAJ | (Expires 10/31/2013)

**D. Emergency Designation:** An Emergency designation **is not** requested at this time.

**2. FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer within the Sanitary Sewer General Obligation Bond Fund \$333,470.00 and expend and up to \$793,976.00 from the

Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements Project consisting of the following: CIP # 650249-100002 for \$333,470.00 and CIP # 650343-100002 for \$460,506.00. and to amend the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional services agreement with Black and Veatch, Inc. for the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements Project, to authorize the transfer within the Sanitary Sewer Obligation Bond Fund of \$333,470.00 and the expenditure of up to \$793,976.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, to amend the 2011 Capital Improvements Budget; (\$793,976.00).

**WHEREAS**, two (2) bids were submitted for the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements Project and the responding proposals were opened and reviewed on October 31, 2011 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into to a professional services agreement with Black and Veatch, Inc.; and

**WHEREAS**, it is necessary to authorize the transfer within of \$333,470.00 for the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements Project from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS**, it is necessary to the expenditure of up to \$793,976 for the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements Project from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into an engineering agreement with Black and Veatch for the WWTF Multiple Hearth Incinerator Improvements project, at the earliest practical date for the preservation of the public welfare, property, and safety; **Now, Therefore:**

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

**Section 1.** That the Director of Public Utilities is authorized to enter into construction contract with Black and Veatch, Inc., 4016 Townsfair Way, Columbus, Ohio 43219 in connection with the Wastewater Treatment Facilities Multiple Hearth Incinerator Improvements project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer \$333,470.00 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund, Fund 664, Object Level Three 6676, as follows:

**From:**

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

650350-100000 | WWTF's Renovations and Rehabilitations | 664350 | -\$333,470.00

**To:**

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

650249-100002 | JPWWTP Multiple Hearth Incinerator Improvements | 642492 | +\$333,470.00

**Section 3.** That the Director of Public Utilities be and hereby is authorized to expend up to \$793,976.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 | Div. 60-05 |

**Project No. | Project Name | OCA Code | Obj Lvl 3 | Amount (\$)**

650249-100002 | JPWWTP Multiple Hearth Incinerator Improvements | 642492 | 6676 | +\$333,470.00

650343-100002 | SWWTP Major Incinerator Rehabilitation | 643432 | 6676 | \$460,506.00

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

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

650350-100000 | WWTF's Renovations and Rehabilitations | \$3,000,000 | \$2,666,530 | (-\$333,470)

650249-100002 | JPWWTP Multiple Hearth Incinerator Improvements | \$0 | \$333,470 | (+\$333,470)

**Section 5.** That said construction company, Black & Veatch, Inc. shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**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:** 0204-2012

**Drafting Date:** 1/25/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Power and Water, for one (1) Tag Trailer and one (1) Backhoe from Murphy Tractor and Equipment Company. The purchase of this equipment will be in accordance with the current State of Ohio STS Contract, Contract Number STS515 which expires on November 30, 2014. The City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process. The equipment will be utilized in Distribution Maintenance for daily operations throughout the City.

There are no current green options for these particular vehicles. However the backhoe has 2012 emission reduction standards.

Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

A copy of the State of Ohio contract and pricing structure is attached to this legislation. The equipment has been approved by Fleet Management. The funding requested on this legislation is based on a quote dated January 16, 2012 and is the State of Ohio contract pricing. The quotation is on file with the Purchasing Office and attached to this legislation.

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

**FISCAL IMPACT:** \$98,492.70 is needed for this purchase.

**SUPPLIER:** Murphy Tractor and Equipment Company (48-0942178) Expires 08-23-12

\$16,038.90 was expended in Fund 600 for this type of equipment during 2011.

\$0.00 was expended in Fund 600 for this type of equipment during 2010.

To authorize the Director of Finance and Management to establish a purchase order for the purchase of a Tag Trailer and Backhoe in accordance with a State of Ohio contract with Murphy Tractor and Equipment Company for the Division of Power and Water. (\$98,492.70)

**WHEREAS,** the Division of Power and Water wishes to purchase one (1) Tag Trailer and one (1) Backhoe in accordance with State of Ohio STS Contract, STS515 which expires on November 30, 2014, and

**WHEREAS,** Murphy Tractor and Equipment Company is the contract holder for the referenced State of Ohio contract, a copy of the contract and pricing structure is attached, and

**WHEREAS,** the equipment will be used by Distribution Maintenance for daily operating throughout the City, and

**WHEREAS,** the City of Columbus does not include this type of equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process, and

**WHEREAS,** the equipment has been approved by Fleet Management, and

**WHEREAS,** Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract, and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Power and Water to issue a contract in accordance with the terms, conditions, and specifications of State of Ohio contract STS515 on file in the Purchasing Office, 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 is hereby authorized to establish a purchase order with Murphy Tractor and Equipment Company for the purchase of one (1) Tag Trailer and one (1) Backhoe for the Division of Power and Water, in accordance with State of Ohio STS Contract STS515 which expires on November 30, 2014.

**Section 2.** That the funding for this legislation is based on quote dated January 16, 2012 from Murphy Tractor and Equipment Company and the quoted prices reflect State of Ohio contract pricing and are on file with the Purchasing Office.

**Section 3.** That the expenditure of \$98,492.70 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600,

OCA: 602730  
Object Level 1: 06  
Object Level 03: 6652

**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:** 0211-2012

**Drafting Date:** 1/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a contract, on behalf of the Fleet Management Division, with Bomar Construction Company, Inc. for building maintenance and repair services at the 4211 Groves Road facility. This contract was formally bid under SA004061. Bomar Construction was the lone responsive bidder. Fleet Management therefore recommends awarding this contract to Bomar Construction Company, Inc.

**Fiscal Impact:** The Fleet Management Division budgeted \$90,000.00 in 2012 for building maintenance and repair services. The cost of this annual building maintenance and repair contract with Bomar Construction is not to exceed \$75,000.

Bomar Construction contract compliance number- 311430310 expires 03/13/2013.

To authorize the Finance and Management Director to enter into a contract, on behalf of the Fleet Management Division, with Bomar Construction Company, Inc. for professional maintenance and repairs services at the 4211 Groves Road facility; and to authorize the expenditure of \$75,000.00 from the Fleet Management Fund. (\$75,000.00)

**WHEREAS,** the Finance and Management Department, Fleet Management Division desires to enter into a professional service contract with Bomar Construction Company, Inc. for various building maintenance and repair services at the 4211 Groves Road facility; and

**WHEREAS,** the Fleet Management Division solicited bids for building maintenance and repair services via SA004061; and

**WHEREAS,** Bomar Construction Company, Inc. is the most responsive and responsible bidder; and

**WHEREAS**, there is a need for the Fleet Management facility at 4211 Groves Road to have a building maintenance and repair contract in place, so that any maintenance-related problems can be addressed immediately to avoid any operational or safety issues; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is authorized to enter into contract, on behalf of the Fleet Management Division, with Bomar Construction Company Inc. for professional services at the 4211 Groves Road facility.

**SECTION 2.** That the expenditure of \$75,000, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-05  
Fund: 513  
OCA: 451206  
Object Level 1: 03  
Object Level 3: 3370  
Amount: \$75,000

**SECTION 3.** 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:** 0258-2012

**Drafting Date:** 1/31/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

**A. Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Reynolds Inliner, LLC for the Franklin Main Interceptor Rehabilitation, Phase III: Nationwide Blvd to Buttles Avenue for the Division of Sewerage and Drainage. The work to be completed by this contract consists of all labor, equipment, and materials for the rehabilitation of approximately 250 LF of 48-inch diameter and 3315 LF of 36-inch diameter sanitary sewer utilizing the Cured-in-Place Pipe (CIPP) process, the rehabilitation of approximately 408 VF of manholes, and other such other work as may be necessary to complete the contract in accordance with the plans (CC-15695) and specifications. This project will rehabilitate a portion of the Franklin Main Sanitary sewer that is over 100 years old.

The Contract work is required to be completed within 270 days from the date that a Notice To Proceed (NTP) is given by the City.

**B. Procurement Information:** The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on December 12, 2011, from the following companies. The ranking was as follows:

<u>Name</u>	<u>C.C. No.</u>	<u>Expires</u>	<u>City/State</u>	<u>Status</u>
Reynolds Inliner, LLC	01-0684682	02/01/2014	Orleans, IN	MAJ

Insituform Technologies	13-3032158	Not Active	Chesterfield, MO	MAJ
Ric-Man Construction	38-1943960	Not Active	Sterling Hts., MI	MAJ
Inland Waters Pollution Control	38-2024780	11/18/2012	Detroit, MI	MAJ
Spiniello Companies	95-4698835	01/10/2014	Livingston, NJ	MAJ
Lanzo Lining Services	65-0414559	Not Active	Deerfield Beach, FL	MAJ

These six bids were submitted, reviewed, and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the recommendation was made that Reynolds Inliner, LLC be awarded the contract as the lowest and best bidder.

The Engineer's construction cost estimate was \$3,395,800.00

**C. Contract Compliance No.:** 01-0684682 | MAJ | Expires 02/01/2014

**D. Emergency Designation:** Emergency designation is not requested at this time.

**2. ECONOMIC and FISCAL IMPACT:**

**A. Economic Impact:** This is a basic maintenance project that will maintain functionality of the this part of the system and has no economic impact.

**B. Fiscal Impact:** This legislation authorizes the transfer within and the expenditure of \$2,141,987.20 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Reynolds Inliner, LLC in connection with the Franklin Main Interceptor Rehabilitation, Phase 3: Nationwide Blvd to Buttles Avenue; to authorize the transfer within and the expenditure of \$2,141,987.20 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvement Budget. (\$2,141,987.20)

**WHEREAS**, six competitive bids for construction of the Franklin Main Interceptor Rehabilitation, Phase III: Nationwide Blvd to Buttles Avenue were submitted and opened on December 12, 2011 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have recommended entering into a construction contract with Reynolds Inliner, LLC, for the construction of the Franklin Main Interceptor Rehabilitation, Phase III: Nationwide Blvd to Buttles Avenue ; and

**WHEREAS**, it is necessary to authorize the transfer within and expend funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for purposes of providing sufficient funding and authority for the sanitary expenditure; and

**WHEREAS**, the aggregate principal amount which the City will issue to finance this phase of the project is presently expected not to exceed \$2,141,987.20; and

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drainage is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with the Reynolds Inliner, LLC for the Franklin Main Interceptor Rehabilitation, Phase III: Nationwide Blvd to Buttles Avenue at the earliest practical date for the preservation of the public welfare, property, and safety; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities is hereby authorized to execute a construction contract with Reynolds Inliner, LLC, 4520 N State Road 37, Orleans, IN., 47452 Franklin Main Interceptor Rehabilitation, Phase III: Nationwide Blvd to Buttles Avenue for the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer \$2,141,987.20 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund, Fund 664, Object Level Three 6630, as follows:

**From:**

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

650350-100000 | WWTF's Renovation & Rehab | 664350 | - \$2,141,987.20

**To:**

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

650600-100008 | Franklin Main Interceptor Rehab Ph III | 646008 | +\$2,141,987.20

**Section 3.** That the Director of Public Utilities be and hereby is authorized to expend up to \$2,141,987.20 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 | Div. 60-05 | Proj. 650600-100008 | 646008 | Object Level Three 6630.

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

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

650350-100000 | WWTF's Renovation & Rehab | \$2,666,530 | \$524,542 | (- \$2,141,988)

650600-100008 | Franklin Main Interceptor Rehab Ph III | \$0 | \$2,140,988 | (+\$2,141,988)

**NOTE: Please leave \$1000 on the AC for Prevailing Wages**

**Section 5.** That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 6.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project 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 allow by law.

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**Legislation Number:** 0304-2012

**Drafting Date:** 2/6/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

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 utilizes a contract that provides for the purchase of woodchips to be used as bulking agents for composting and to produce the product Com-Til. The services to be performed under this agreement calls 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 third of the three possible modifications, the new expiration date will be July 31, 2013.

**SUPPLIER:** Madden Brothers Inc. (34-1739227) Expires May 13, 2013. Madden Brothers Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is \$120,000.00. Total contract amount including this modification is \$440,000.00.
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 2012 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:** \$120,000.00 is needed and budgeted for this service.

\$111,816.39 was spent in 2011

\$102,412.65 was spent in 2010

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 \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)

**WHEREAS**, the Division of Sewerage and Drainage, Compost Facility utilizes a contract that provides for the purchase of woodchips 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, 2013; 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. 3 is ADD \$120,000.00. Total contract amount including this modification is \$440,000.00.

**SECTION 2.** That the original bid specifications allowed for a one (1) year agreement which would be effective to an 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, 2013.

**SECTION 3.** That the expenditure of \$120,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605899  
Object Level 1: 03  
Object Level 3: 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:** 0312-2012

**Drafting Date:** 2/7/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc., in the amount of \$1,650,000.00; to encumber funds with the Design and Construction Division for inspection, testing, and prevailing wage coordination services in the amount of \$248,500.00 all in connection with the Safford/Union Area Stormwater System and Water Line Improvements Projects.

This project includes \$629,262.00 for Stormwater System Improvements as directed by the Project Engineer, which will be paid from the Storm Sewer Bonds Fund; \$345,491.79 for Stormwater System Improvements as directed by the Project Engineer, which will be paid from the Storm Build America Bonds Fund and the Storm Sewer Bonds Fund; and \$923,746.21 for Water Line Improvements as directed by the Project Engineer, which will be paid from the Water Build America Bonds Fund.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened eight (8) bids on December 21, 2011. These bids were received from: Beheler-\$1,650,000.00, Underground Utilities - \$1,833,434.67, Elite - \$1,868,848.96, Eramo - \$2,030,298.90, Savko - \$2,130,612.76, Trucco - \$2,239,277.48, Igel - \$2,280,674.20, and Complete General - \$2,345,567.72.

The lowest and best bid was from Beheler Excavating, Inc., for \$1,650,000.00. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

**Contract Compliance Information:** 30-0160262, expires 02/22/2013, Majority

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

**3. FISCAL IMPACT:** There is sufficient cash for the Stormwater portion of this project in both the Storm Build America Bonds Fund and the Storm Sewer Bonds Fund from cancellations. A transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget will also be necessary for both Stormwater and Water.

To authorize the Director of Public Utilities to execute a construction contract with Beheler Excavating, Inc.; to provide for payment of inspection, material testing and related services to the Design and Construction Division for the Safford/Union Area Stormwater System and Water Line Improvements Projects, for the Divisions of Sewerage and Drainage & Power and Water (Water); to authorize the expenditure of \$629,262.00 from the Storm Sewer Bonds Fund; to authorize the expenditure of \$345,491.79 from the Storm Build America Bonds Fund; to authorize the transfer and expenditure of \$923,746.21 within the Water Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$1,898,500.00)

**WHEREAS**, eight (8) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on December 21, 2011 for the construction of the Safford/Union Area Stormwater System and Water Line Improvements Projects; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Safford/Union Area Stormwater

System and Water Line Improvements Projects; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water 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 spending authority for the aforementioned project expenditure; and

**WHEREAS**, this project will mitigate street and yard flooding and improve water infrastructure along Union, Springmont, Safford, and Homewood Avenues between Highland and Whitethorne Avenues.; and

**WHEREAS**, in the usual daily operation of the Department of Public Utilities, Divisions of Sewerage and Drainage & Power and Water it is necessary to enter into a construction contract with Beheler Excavating, Inc. for the Safford/Union Area Stormwater System and Water Line Improvements Projects for the preservation of public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Safford/Union Area Stormwater System and Water Line Improvements Projects with the lowest and best bidder, Beheler Excavating, Inc., 14923 Toms Road, Butler, OH; in the amount of \$1,650,000.00 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division; and to pay up to a maximum amount of \$1,898,500.00.

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

Division: Power and Water  
Fund Name: Water Build America Bonds Fund  
Fund No.: 609  
Dept./Div. No.: 60-09  
OL3: 6629

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
609999-100000 (carryover)	Unallocated Balance	609999	\$210,780.30

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$246,231.71 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
609	609999-100000 (carryover)	Unallocated Balance	609999	-\$104,888.54
609	690359-100002 (carryover)	S. Wellfield Pump House	693592	-\$62,500
609	690365-100000 (carryover)	Sullivant Ave. W.L. CIng	693650	-\$75,220
609	690507-100000 (carryover)	HCWP Floc/Lime Basin	606507	-\$3,623.17
609	690236-100007 (carryover)	Safford/Union W.L. Imp's	692367	+\$246,231.71

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

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

609 | 609999-100000 (carryover) | Unallocated Balance | \$0 | \$210,781 | +\$210,781

(establish authority for entire amount being appropriated)

609 | 609999-100000 (carryover) | Unallocated Balance | \$210,781 | \$105,892 | -\$104,889

609 | 690359-100002 (carryover) | S. Wellfield Pump House | \$62,500 | \$0 | -\$62,500

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. CIng | \$2,856,772 | \$2,781,552 | -\$75,220

609 | 690507-100000 (carryover) | HCWP Floc/Lime Basin | \$325,000 | \$328,304 | +\$3,304

(establish authority for cash)

609 | 690507-100000 (carryover) | HCWP Floc/Lime Basin | \$328,304 | \$324,680 | -\$3,624

609 | 690236-100007 (carryover) | Safford/Union W.L. Imp's | \$686,982 | \$933,215 | +\$246,233

**SECTION 5.** That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bonds Fund No. 685, Project 610761-100000, Object Level Three 6621, OCA Code 685761, Amount \$629,262.00.

**SECTION 6.** That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Build America Bonds Fund No. 676, Project 610761-100000, Object Level Three 6621, OCA Code 676761, Amount \$218,756.79.

**SECTION 7.** That for the purpose of paying the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Build America Bonds Fund No. 676, Project 610761-100000, Object Level Three 6687, OCA Code 676761, Amount \$126,735.00.

**SECTION 8.** That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-09, Water Build America Bonds Fund, Fund No. 609, Project 690236-100007 (carryover), Object Level Three 6629, OCA Code 692367, Amount \$923,746.21.

**SECTION 9.** That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage & Power and Water.

**SECTION 10.** 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 11.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 0363-2012

**Drafting Date:** 2/10/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by DoT/Columbus Television (CTV) Media Services office. The DoT Media Services office will videotape, prepare and schedule cable coverage of the Franklin County Board of Commissioners regular weekly meetings for a twelve month coverage period, to begin January 1, 2012 through December 31, 2012 in the amount of \$37,500.00.

The Department of Technology Media Services office will also provide an estimated 30 hours of similar production services for coverage of the Franklin County Budget Hearings, as determined by the Franklin County Board of Commissioners' Public Affairs Division. Air-time is at no charge by virtue of the City's agreement with video service providers. The Department of Technology will bill FCBOC on a monthly basis for media services provided.

**EMERGENCY:** Emergency action is requested to expedite the necessary revenue contract with Franklin County Board of Commissioners.

**FISCAL IMPACT:** The Department of Technology has identified approximately 342.5 hours of Media Services time at a cost of \$37,500.00, to the Franklin County Board of Commissioners, and therefore request compensation for the cost of production services provided by Media Services. This amount represents 3.03% of the DoT Media Services' 2012 budget.

**..Title**

To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$37,500.00; and to declare an emergency. (\$37,500.00).

To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$37,500.00; and to declare an emergency. (\$37,500.00).

**WHEREAS,** the Department of Technology, on behalf of the City of Columbus, has identified approximately 342.5 hours of Media Service time and 30 hours of similar production services for the Franklin County Board of Commissioners (FCBOC) at a cost of \$37,500.00 to the FCBOC; which represents 3.03% of the DoT Media Services 2012 budget. Air-time is at no charge by virtue of the City's agreement with video service providers; and

**WHEREAS**, the Director of the Department of Technology (DoT), on behalf of the City of Columbus, Media Services office has a need to provide media services to the Franklin County Board of Commissioners. DoT's Media Services office will videotape, prepare and schedule cable coverage of the FCBOC regular weekly meetings; and provide similar production services for coverage of the Franklin County Budget Hearings, as determined by the FCBOC Public Affairs Division; for a twelve month coverage period, January 1, 2012 through December 31, 2012; and

**WHEREAS**, the Franklin County Board of Commissioners has agreed to enter into a contract with the City of Columbus Department of Technology to pay for media services with CTV to be billed on a monthly basis; and

**WHEREAS**, an emergency exist in the usual daily operation of the Department Technology in that it is immediately necessary for the Director of the Department of Technology to enter into a revenue contract with the Franklin County Board of Commissioners for media services to be provided 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 Department of Technology (DoT), on behalf of the City of Columbus, is hereby authorized to enter into a revenue contract with the Franklin County Board of Commissioners to provide weekly media services; in the amount of \$37,500.00 to be billed on a monthly basis with a coverage period of January 1, 2012 through December 31, 2012.

**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:** 0364-2012

**Drafting Date:** 2/10/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to renew a contract with Netsmart Technologies, Inc., for annual software maintenance and support of the Avatar claims billing and behavioral health data system, and annual subscription to the Wiley Library. The system was initially purchased by the Columbus Board of Health by authority of ordinance 2078-2005 (EL005861), and annual maintenance and support was last renewed by authority of ordinance 0131-2011 (EL011485), which also reassigned the contract previously held by Netsmart New York (11-3215536) to Netsmart Technologies, Inc. This renewal will provide service for the period April 1, 2012 to March 31, 2013, at a cost of \$13,020.00.

This purchase is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio

Department of Alcohol and Drug Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing technical support for the system.

As the vendor is the only provider of software maintenance and support for the systems licensed to the City, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

**EMERGENCY:**

Emergency legislation is requested to maintain ongoing and uninterrupted services for the Avatar claims billing systems.

**FISCAL IMPACT:**

In years 2010 and 2011, the Department of Technology expended \$24,183.75 and \$12,396.03 respectively for the annual renewal of software maintenance and support of the Avatar System. The cost for the 2012 software maintenance and support, and annual subscription to the Wiley Library is \$13,020.00 (Netsmart Technologies), bringing the aggregate contract total for maintenance and support, including this request to \$64,517.78. The amount of \$13,020.00 is budgeted and available within the Department of Technology, internal services fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Netsmart Technologies, Inc. F.I.D/CC #: 13-3680154  
Expiration Date: 11/17/2012

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew a contract with Netsmart Technologies, Inc. for software support of the Avatar claims billing system, the Behavioral Health data system, and the Wiley Library subscription; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$13,020.00 from the Department of Technology, internal services fund; and to declare an emergency (\$13,020.00).

**WHEREAS**, a need exists to renew a software maintenance and support contract for the Avatar claims billing systems, the Behavioral Health data system, and the Wiley Library subscription, at a cost of \$13,020.00, with a term period of April 1, 2012 through March 31, 2013. This contract is necessary to meet the requirements of the Ohio Department of Alcohol and Drug Addiction Services; and

**WHEREAS**, ordinance number 2078-2005, passed by Council 12/12/2005, authorized the Director of the Department of Columbus Public Health to establish a contract for support of the Avatar claims billing systems and Behavioral Health data system, at the Health Department's facility located at 240 Parsons Ave.; and

**WHEREAS**, the Department of Technology and Columbus Public Health is requesting that this contract be established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

**WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary to renew a contract with Netsmart Technologies for software support of the Avatar claims billing systems and the Wiley Library subscription, to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology and the Director of the Department of Columbus Public Health be and is hereby authorized to renew a contract with Netsmart Technologies, Inc., in the amount of \$13,020.00 for software maintenance support for the Avatar claims billing and behavioral health data system, and the Wiley Library subscription which is necessary to meet the requirements of the Ohio Department of Alcohol and Drug Addiction Services, at the Health Department's facility located at 240 Parsons Ave. The contract coverage term period is April 1, 2012 through March 31, 2013.

**SECTION 2.** That the expenditure of \$13,020.00 is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$1,492.00 - Cache Support

**Division:** 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3358|**Amount:** \$1,876.00 - Wiley Subscription

**Division:** 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$9,652.00 - HSIS Support

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

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

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

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**Legislation Number:** 0367-2012

**Drafting Date:** 2/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The Department of Technology, on behalf of the Department of Building and Zoning Services, has a need to renew an annual software maintenance and support agreement with Bentley Systems, Inc. formerly known as Enterprise Informatics and before that as Spescom Software who formerly was Altris Software Inc., under the original agreement (FL900066) established in 1999 authorized under ordinance 1379-1998 that provided language allowing for future software maintenance support, telephone support and modifications/upgrades. After the initial warranty period, the first renewal was executed under DE017037 in 2001 with the most recently renewal (2011) authorized under ordinance 0138-2011 (EL011542) passed March 7, 2011. This renewal will provide software maintenance and support service for the period April 24, 2012 to April 23, 2013, at a cost of \$46,580.62.

This agreement supports the imaging software used to create a central storehouse for all information used in building, zoning and code enforcement. This information includes scanned images of drawings, building

plans, building permit information and applications, building cards, occupancy certificates and violation photographs to property records that are necessary for building, zoning and code enforcement.

Bentley is the sole provider of maintenance and support for the imaging software utilized by the Department of Building and Zoning Services. As such, this ordinance requests procurement under the sole source provisions of Columbus City Code, section 329.07.

**CONTRACT COMPLIANCE:**

Vendor: Bentley Systems, Inc.  
1/30/2014

FID/CC#: 95-3936623

Expiration Date:

**FISCAL IMPACT:**

In 2010 and 2011 the Department of Technology (DoT) expended \$39,887.00 and \$46,996.62 respectively with Bentley Systems, Inc. for annual software maintenance and support. The 2012 cost for this service provided by Bentley Systems, Inc. is \$46,580.62. The aggregate contract total for software maintenance and support, including this renewal is \$376,218.24. The overall accumulative contract total of \$632,552.24 includes the annual support renewals, the initial software purchase, one modification upgrade (2008) and purchase of eB Quicklink (2010). Funding for this contract renewal in the amount of \$46,580.62 has been budgeted for within the Department of Technology, internal services fund on behalf of the Department of Building and Zoning Services.

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,580.62 from the Department of Technology, Internal Services Fund. (\$46,580.62)

**WHEREAS**, the Department of Building and Zoning Services (BZS) has a need to renew an annual software maintenance and support contract with Bentley Systems, Inc. to support the imaging software used to create storehouse for all information including scanned images of drawings, building plans, building permit information and applications, building cards, occupancy certificates and violation photographs to property records that are necessary for building, zoning and code enforcement; and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc. in the amount of \$46,580.62, with a term period of April 24, 2012 through April 23, 2013; and

**WHEREAS**, the original contract was executed with the option to renew each year on the expiration or anniversary date the software maintenance and support, and allowed for modification upgrades and related services;

**WHEREAS**, this contract renewal is being made in accordance with the sole source provisions of Section 329.07 of the Columbus City Code, and

**WHEREAS**, this ordinance is needed to continue with software maintenance and support services with

Bentley Systems, Inc. associated with the imaging software necessary for building, zoning and code enforcement, with all other terms and conditions remaining the same to support the daily operation activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) is hereby authorized to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc. in the amount of \$46,580.62, with a term period of April 24, 2012 through April 23, 2013.

**SECTION 2.** That the expenditure of \$46,580.62 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01| **Fund:** 514| **Sub-fund:** 240| **OCA Code:** 514240| **OBJ Level 1:** 03| **OBJ Level 03:** 3369  
**Amount:** \$30,277.40

**Division:** 47-01| **Fund:** 514| **Sub-fund:** 010| **OCA Code:** 440147| **OBJ Level 1:** 03| **OBJ Level 03:** 3369  
**Amount:** \$16,303.22

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

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

**SECTION 5.** 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:** 0371-2012

**Drafting Date:** 2/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with John Eramo and Sons, Inc., in the amount of \$440,060.00; to encumber funds with the Design and Construction Division for inspection, testing, and prevailing wage coordination services in the amount of \$58,268.00; all in connection with the Bulen Avenue Stormwater System Improvements Project. Work to be completed by this contract consists of constructing approximately 2,760 LF of 12- to 30-inch sewer with inlets, and such other work as may be necessary to complete the contract.

This project includes \$440,060.00 for Stormwater System Improvements as directed by the Project Engineer, which will be paid from the Storm Recovery Super Build America Bonds Fund.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened eleven (11)

bids on January 11, 2012. These bids were received from: John Eramo-\$381,792.00, Elite Excavating - \$409,255.80, Underground Utilities - \$417,033.60, Nickolas Savko - \$445,458.48, Columbus Asphalt Paving - \$462,872.40, Decker Construction - \$467,649.49, Trucco Construction - \$480,852.72, Complete General - \$484,945.62, Conie Construction - \$495,745.20, Beheler Excavating - \$502,904.74, and Danbert Inc. - \$551,790.36.

The lowest and best bid was from John Eramo and Sons, Inc., for \$381,792.00. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

**Contract Compliance Information:** 31-0724866, expires 01/31/2014, Majority

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

**3. FISCAL IMPACT:** A transfer of \$40,060.00 is needed to provide sufficient cash for this project in the Storm Recovery Super Build America Bonds Fund. An amendment to the 2011 Capital Improvements Budget will also be necessary.

To authorize the Director of Public Utilities to execute a construction contract with John Eramo and Sons, Inc.; to provide for payment of inspection, material testing and related services to the Design and Construction Division for the Bulen Avenue Stormwater System Improvements Project, for the Divisions of Sewerage and Drainage; to authorize the expenditure of \$440,060.00 from the Storm Recovery Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$440,060.00)

**WHEREAS**, eleven (11) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on January 11, 2012 for the construction of the Bulen Avenue Stormwater System Improvements Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Bulen Avenue Stormwater System Improvements Project; and

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

**WHEREAS**, this project will mitigate frequent street flooding along Bulen Avenue between Koebel and Watkins Roads; and

**WHEREAS**, in the usual daily operation of the Department of Public Utilities, Divisions of Sewerage and Drainage it is necessary to enter into a construction contract with John Eramo and Sons, Inc. for the Bulen Avenue Stormwater System Improvements Project for the preservation of public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Bulen Avenue Stormwater System Improvements Project with the lowest and best bidder, John Eramo and Sons, Inc., 3670 Lacon Road, Hilliard, OH; in the amount of \$381,792.00 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division; and to pay up to a maximum amount of \$58,268.00.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$40,060.00 within the Division of Sewerage and Drainage, Dept/Div. No. 60-15, Storm Recovery Super Build America Bonds Fund, Fund No. 677, Object Level One 06, Object Level Three 6621, as follows:

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

610411-100000 | Stormwater I/I Upgrades Livingston/James | 677411 | -\$40,060.00  
610773-100000 | Bulen Avenue SSI | 677773 | +\$40,060.00

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

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

610411-100000 | Stormwater I/I Upgrades Livingston/James | \$211,721 | \$171,661 | -\$40,060  
610773-100000 | Bulen Avenue SSI | \$400,000 | \$440,060 | +\$40,060

**SECTION 4.** That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Recovery Super Build America Bonds Fund, Fund No. 677, Project 610773-100000, Object Level Three 6621, OCA Code 677773, Amount \$381,792.00.

**SECTION 5.** That for the purpose of paying the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Recovery Super Build America Bonds Fund, Fund No. 677, Project 610773-100000, Object Level Three 6687, OCA Code 677773, Amount \$58,268.00.

**SECTION 6.** That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

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

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

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

**SECTION 10.** That this Ordinance shall take effect and be in force from and after the earliest period allowed

by law.

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**Legislation Number:** 0419-2012

**Drafting Date:** 2/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) Program areas throughout Columbus. The total amount of these contracts is \$50,000.

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the Neighborhood Commercial Revitalization (NCR) Program. Funded projects must address only NCR district needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$50,000 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted.

**FISCAL IMPACT:** Funding for the Neighborhood Economic Development Fund will consist of \$40,000 from the 2012 Community Development Block Grant Fund and \$10,000 from the 2012 General Fund.

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$40,000 from the 2012 Community Development Block Grant Fund; to authorize the expenditure of \$10,000 from the 2012 General Fund and to declare an emergency. (\$50,000)

**WHEREAS,** the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

**WHEREAS,** the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

**WHEREAS,** additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

**WHEREAS,** active neighborhood business organizations can encourage private investment in the NCR areas; and

**WHEREAS,** emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the

Neighborhood Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations as listed below in conjunction with the Neighborhood Economic Development Fund:

<u>ASSOCIATION</u>	<u>AMOUNT</u>
Franklinton Board of Trade	\$10,000
Hilltop Business Association	\$10,000
Long Street Business Association	\$10,000
Mt Vernon Avenue District Improvement Association	\$10,000
Parsons Avenue Merchant Association	\$10,000
<b>Total Allocation</b>	<b>\$50,000</b>

**Section 2.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$40,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Economic Development Division, Division No. 44-02, Fund No.248, Object Level One 03, Object Level Three 3337, OCA 410219.

**Section 4.** That for the purpose as stated in Section 1, the expenditure of \$10,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Economic Development Division, Division No. 44-02, Fund No.010, Object Level One 03, Object Level Three 3337, OCA 440314.

**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:** 0420-2012

**Drafting Date:** 2/16/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with S.G. Loewendick & Sons, Inc. for Phase I, demolition of the existing pulverizer building, 2100 Alum Creek Drive.

The project shall include the demolition of existing trash pulverizer building, scale house and scale, existing utilities, and establishment of some turf areas.

Trash pulverizing technology became obsolete and was discontinued at this facility in 1995. The pulverizer

building is an eyesore and is impervious to precipitation which contributes to storm water pollution. Deep trenches are under the building and the scales fill with water at times. Standing water creates the potential for mosquito breeding. The water must periodically be pumped out of these deep trenches and treated through the City of Columbus sanitary water system or hauled away for proper disposal as a hazardous waste. The demolition of the pulverizing building, scale house and scales is a necessary step to mitigate these environmental issues. The Ohio Environmental Protection Agency has been monitoring our storm water protection practices at 2100 Alum Creek and they have been encouraging us to take steps to correct our surface water runoff pollution.

Formal bids were solicited and four companies submitted bid on January 10, 2012 as follows (0 FBE, 0 MBE):

S.G. Loewendick & Sons, Inc.	\$ 469,000.00
Baumann Enterprises, Inc.	\$ 498,000.00
George J. Igel & Co., Inc.	\$1,132,000.00
B & B Wrecking	\$1,398,300.00

The Office of Construction Management recommends the bid awards be made to the most responsive and responsible bidder, S.G. Loewendick & Sons, Inc.

S.G. Loewendick & Sons, Inc. Contract Compliance No. 31-4420502, expiration date November 9, 2013.

**Fiscal Impact:** The legislation authorizes the expenditure of \$469,000.00 from the Refuse G. O. Bonds Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with S.G. Loewendick & Sons, Inc. for Phase I, demolition of the existing pulverizer building, 2100 Alum Creek Drive; and to authorize the expenditure of \$469,000.00 from the Refuse G. O. Bonds Fund. (\$469,000.00)

**WHEREAS**, it is necessary for the demolition of the existing pulverizer building, 2100 Alum Creek Drive to occur; and

**WHEREAS**, trash pulverizing technology became obsolete and was discontinued at this facility in 1995.

**WHEREAS**, the building is an eyesore and is impervious to precipitation which contributes to storm water pollution; and

**WHEREAS**, the demolition of the pulverizing building, scale house and scales is a necessary step to mitigate these environmental issues; and

**WHEREAS**, the Ohio Environmental Protection Agency has been monitoring our storm water protection practices at 2100 Alum Creek and they have been encouraging us to take steps to correct our surface water runoff pollution; and

**WHEREAS**, formal bids were solicited and four companies responded; and

**WHEREAS**, S.G. Loewendick & Sons, Inc., is the most responsive, responsible, and best bidder to complete the demolition of the existing pulverizer building, 2100 Alum Creek Drive; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is authorized to enter into a contract on behalf of the Office of Construction Management with S.G. Loewendick & Sons, Inc. for Phase I, demolition of the existing pulverizer building, 2100 Alum Creek Drive

**SECTION 2.** That the expenditure of \$469,000.00, or so much thereof as may be necessary in regard to the

action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept/Div: 59-02

Fund: 703

Project: 520004-100005

OCA: 730405

Object Level 1: 06

Object Level 3: 6621

Amount: \$469,000.00

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 0441-2012

**Drafting Date:** 2/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Terrace Construction Company, Inc. in the amount of \$2,260,087.34, for the North Linden Area Water Main Improvements Project, Division of Power and Water Contract Number 1130.

This project consists of installing 6-inch and 8-inch water lines and appurtenances inclusive of approximately 1,087 linear feet of open cut trenching and 10,224 linear feet of water main cleaning with cured in place pipe (CIPP) rehabilitation. This work will include pavement replacement of the area excavated during construction.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace or rehabilitate water lines that have a high break frequency. Replacement or rehabilitation of these water lines will decrease burden on water maintenance operations. The existing mains rehabilitated and the new lines constructed under this project should eliminate the pattern of frequent water line breaks and potentially improve Department revenue through reducing unbilled water loss. By utilizing CIPP (cured in place pipe rehabilitation), the project has minimized the impact to the traveling public and has reduced the need for paving streets. This construction method greatly conserves the natural materials utilized on utility projects.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on February 1, 2012 from Terrace Construction Company, Inc. - \$2,260,087.34; Fer-Pal Construction USA LLC - \$2,287,059.28; Aquarehab Drinking Water Inc. - \$2,522,603.05; and Utilicon Corporation - \$3,396,145.50.

Terrace Construction Company, Inc.'s bid was deemed the lowest, most responsive and responsible bid in the amount of \$2,260,087.34. Their Contract Compliance Number is 34-1402413 (expires 8/26/13, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

**4. FISCAL IMPACT:** Funds for this expenditure are available within the Water Works Enlargement Voted Bonds Fund as well as the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Terrace Construction Company, Inc. for the North Linden Area Water Main Improvements Project; for the Division of Power and Water; and to authorize an expenditure up to \$2,260,087.34 within the Water Works Enlargement Voted Bonds Fund. (\$2,260,087.34)

**WHEREAS,** four bids for the North Linden Area Water Main Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 1, 2012; and

**WHEREAS,** the lowest, most responsive and responsible bid was from Terrace Construction Company, Inc., in the amount of \$2,260,087.34; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the North Linden Area Water Main Improvements Project with Terrace Construction Company, Inc.; and

**WHEREAS,** it is necessary for this Council to authorize the expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Power and Water; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Terrace Construction Company, Inc., for the North Linden Area Water Main Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the North Linden Area Water Main Improvements Project with the lowest, most responsive, and responsible bidder, Terrace Construction Company, Inc., 3965 Pearl Rd., Cleveland, Ohio 44109; in the amount of \$2,260,087.34; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the expenditure of \$2,260,087.34 is hereby authorized for the North Linden Area Water Main Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division

60-09, Project No. 690236-100029 (carryover), Object Level Three 6629, OCA Code 663129.

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

**SECTION 4.** That the 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0446-2012

**Drafting Date:** 2/21/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**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 services for the Department of Technology, 1601 Arlingate Lane HVAC System, Phase II renovation and fire suppression system upgrade.

Ordinance No. 2163-2006, passed by City Council on December 11, 2006, authorized the original contract with Advanced Engineering Consultants, Ltd. for engineering plans and bid specifications for the evaluation of the computer center's HVAC system. Ordinance No. 1684-2007, passed November 5, 2007 authorized a modification to the contract for additional engineering, consulting, and construction management services necessary for the HVAC and fire suppressant systems. Ordinance No. 0904-2010, passed by City Council on July 21, 2010, authorized a modification to the contract for design services necessary to provide a complete set of bid documents for the Department of Technology's HVAC System Phase II renovation and fire suppression system upgrade. Under ordinance No. 1919-2007, passed 11/26/2007, Phase I and III of the HVAC project was undertaken.

The requested contract modification for design services is necessary for the re-evaluation and re-design of the removal and replacement of existing Liebert HVAC units in the data center located at 1601 Arlingate Lane. These units were not replaced at the time of the fire suppression system upgrade due to insufficient funds, however the replacement of the HVAC units is an essential need for proper functioning of the building. 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 Advanced Engineering Consultants, Ltd. on the design modifications. Selecting another architect at his point

would lead to duplicated work and possibly mistakes. Therefore, it would not be in the best interests of the City to solicit qualifications from any other firm for these professional services. Prices already established in the contract were used to determine the cost of this modification  
Advanced Engineering Consultants, Ltd. Contract Compliance No. 31-1612308, expiration date June 17, 2012.

**Fiscal Impact:** The original contract amount was \$50,000.00. The first modification was in the amount of \$46,700.00. The second modification was in the amount of \$44,600.00. The cost of this modification is \$9,500.00. The total cost of this contract is \$150,800.00. Funds are available within the Department of Technology's, Information Services Capital Improvement Fund.

To authorize the Finance and Management Director to modify a professional services contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional engineering design services for the Department of Technology, 1601 Arlingate Lane, HVAC System Phase II renovation and fire suppression system upgrade; and to authorize the expenditure of \$9,500.00 from the Department of Technology's Information Services Capital Improvement Fund. (\$9,500.00)

**WHEREAS**, Ordinance No. 2163-2006, authorized the original contract and Ordinance No. 1684-2007, authorized the a modification to the contract and Ordinance No. 0904-2010, authorized an additional modification to the contract; and

**WHEREAS**, it is necessary to modify the contract with Advanced Engineering Consultants, Ltd. for professional engineering design services for the City Data Center HVAC System Phase II renovation and fire suppression system upgrade; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional engineering design services for the Department of Technology, 1601 Arlingate Lane, HVAC System Phase II renovation and fire suppression system upgrade.

**SECTION 2.** That the expenditure of \$9,500.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept/Div: 47-02  
Fund: 514  
Subfund: 02  
Project Number: 470036-100000  
OCA Code: 470036  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$9,500.00

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 0486-2012

**Drafting Date:** 2/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to renew an annual software maintenance and support agreement with Seachange International. The original agreement (ED025897) was entered into in 2006, and most recently renewed by authority of ordinance 0084-2011 (purchase order EL011479). This ordinance will provide maintenance and support for the period April 1, 2012 to March 31, 2013 at a cost of \$12,960.00.

The Department of Technology requires technical support and hardware/software maintenance services from Seachange International to support ongoing operations of a Seachange Broadcast Media video server utilized by Media Services to play/air video files on the City's government and educational cable access channels. Without the maintenance and support services provided by Seachange International, the City would not be able to effectively operate the television access channels. Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services.

Seachange International is the sole proprietor and copyright holder. Accordingly, Seachange International is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of this product. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

**FISCAL IMPACT:**

In years 2010 and 2011, the Department of Technology expended \$12,960.00 and \$12,960.00 respectively for hardware/software maintenance and support with Seachange International. The 2012 cost for the annual hardware/software maintenance and support contract is \$12,960.00. This expenditure is budgeted and available in the Department of Technology, Information Services Division, Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor: Seachange International  
10/13/2012

FID/CC#: 04-3197974

Expiration Date:

To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with Seachange International, in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$12,960.00)

**WHEREAS**, the Department of Technology (DoT) has a need to renew an annual contract for

hardware/software maintenance and support services from Seachange International to support ongoing operations of a Seachange Broadcast Media server utilized by Media Services to play/air video files of the City's governmental and educational cable access channels (CTV); and

**WHEREAS**, the cost associated with the 2012 Seachange International contract is \$12,960.00, with the term period being April 1, 2012 through March 31, 2013; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to renew an annual hardware/software maintenance and support agreement with Seachange International to support the daily operation activities utilized by Media Services, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew an annual hardware/software maintenance and support contract, with Seachange International in the amount of \$12,960.00, for the term period of April 1, 2012 through March 31, 2013.

**SECTION 2:** That the expenditure of \$12,960.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369  
**|Amount:** \$12,960.00

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

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

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

**Drafting Date:** 2/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Human Resources, Employee Benefits/Risk Management section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of Workers' Compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

As a result of a Request For Proposal process conducted in December of 2008, in accordance with Section 329.12 of the Columbus City Codes, CareWorks Consultants Inc., formerly known as Compensation Consultants, Inc. (CCI), was the recommended service company based on the ability to assist the City with cost saving strategies in its workers' compensation program. Legislation 0260-2009 was passed for the initial contract term of March 1, 2009 through February 28, 2010 with the option to renew for two years contingent upon City Council approval. Due to several work initiatives, including preparation for healthcare reform and the human resources information system, it becomes necessary to extend the current contract for one year period of March 1, 2012 through February 28, 2013.

This legislation will authorize the Department of Human Resources to extend the contract with CareWorks Consultants Inc for a one year extension to the contract. The term of the contract will be March 1, 2012 through February 28, 2013.

The contract amount reflects the base contract with additional funding for 25 claims management services and 50 hearing representations at a cost of \$50,000 per year, for the extended term contract.

Compensation Consultants, Inc. \$50,000.00  
Contract Compliance No. 54-2193040

This ordinance is submitted to authorize and direct the Human Resources Director to enter into contract for the workers' compensation actuarial and cost containment services for the City of Columbus with CareWorks Consultants, Inc., and to authorize the expenditure of \$50,000.00 to be paid out of the Employee Benefits fund in the Human Resources Department.

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

**FISCAL IMPACT:** To extend the contract with CareWorks Consultants, Inc. and to authorize the expenditure of \$50,000 for March 1, 2012 through February 28, 2013.

To authorize the Human Resources Department to extend the contract with CareWorks Consultants, Inc to provide Workers' Compensation services from March 1, 2012 through February 28, 2013; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to extend the contract with CareWorks Consultants, Inc. to provide Workers' Compensation actuarial services from March 1, 2012 through February 28, 2013; and

**WHEREAS,** it is necessary to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay contract costs for actuarial services; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to extend the contract for the renewal of workers' compensation actuarial services thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of the Human Resources Department is hereby authorized to extend the contract with CareWorks Consultants, Inc. to provide Workers' Compensation actuarial services from March 1, 2012 through February 28, 2013.

**SECTION 2.** That the expenditure of \$50,000.00, or so much thereof as may be necessary from Fund 502, Human Resources Department, Division No. 46-02, Object Level One 03, Object Level Three 3336, and OCA code 450882 is hereby authorized and directed.

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

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**Legislation Number:** 0504-2012

**Drafting Date:** 2/29/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a reimbursement agreement with Del-Co Water Company, Inc to establish terms for Del-Co Water Company, Inc.'s reimbursement to the City of costs related to the construction of the Upground Reservoir Project. Del-Co Water Company, Inc. has elected to participate in the construction of the Upground Reservoir project and receive an allocation of the water supply from the project pursuant to the terms of a settlement agreement entered into between the City and Del-Co Water Company, Inc. on July 6, 1992.

As part of the settlement agreement, the City agreed to consider Del-Co Water Company, Inc.'s long term raw water supply requirements in planning its own long term raw water supply and to offer Del-Co Water Company, Inc. the opportunity to participate in the development of such a facility. Upon notification of the City's plans for the Upground Reservoir project, Del-Co Water Company, Inc. elected to participate and to receive an allocation from the total capacity of the facility, as provided for in the settlement agreement. Del-Co Water Company, Inc.'s cost will be a pro rata share of the total costs based on its proportionate allocation of the total capacity and will include construction costs as well as operation and maintenance costs.

**FISCAL IMPACT:** The City will receive reimbursement payments for costs related to the construction, operation and maintenance of the Upground Reservoir project. No funds are being expended. This is a revenue generating agreement.

To authorize the Director of Public Utilities to enter into a reimbursement agreement with Del-Co Water Company, Inc. to establish terms for Del-Co Water Company, Inc.'s reimbursement to the City of costs related to the construction of the Upground Reservoir Project.

**WHEREAS,** The City and Del-Co Water Company, Inc. entered into a Settlement Agreement on July 6, 1992, which agreement included provisions related to the planning, development, and construction of a new water supply facility or facilities by the City; and

**WHEREAS,** The City agreed in the Settlement Agreement to take into consideration Del-Co Water Company, Inc.'s long-term raw water supply requirements in planning and developing its own long-term raw water supply requirements and to offer Del-Co Water Company, Inc. the opportunity to participate with the City in the development of such a facility subject to specified provisions and to receive an allocation of ten million gallons per day (mgd) from the total capacity of the facility; and

**WHEREAS,** The City notified Del-Co Water Company, Inc. of its final selection of the site for its long-term raw water supply facility and Del-Co Water Company, Inc. notified the City of its election to participate in the development of the facility pursuant to the conditions specified in the Settlement Agreement; and

**WHEREAS,** Del-Co Water Company, Inc.'s daily allocation from the aforementioned facility was modified to eight mgd pursuant to an assignment to Del-Co Water Company, Inc. of two mgd of the City's allocation from the Alum Creek Reservoir; and

**WHEREAS,** The City has completed the design of the facility, which includes an allocation of eight million gallons per day (mgd) to Del-Co Water Company, Inc., and has begun construction of the facility; and

**WHEREAS,** The City and Del-Co Water Company, Inc. wish to formalize their agreement as to the reimbursement by Del-Co Water Company, Inc. to the City for costs incurred by the City related to the design, construction, operation and maintenance of the aforementioned facility; now therefore

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

**Section 1.** That the Director of Public Utilities is authorized to enter into a reimbursement agreement with Del-Co Water Company, Inc. to establish terms for Del-Co Water Company, Inc.'s reimbursement to the City of costs related to the construction of the Upground Reservoir Project.

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

Drafting Date: 2/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to execute a planned modification to an existing contract for HVAC and Air Purification Equipment Maintenance Services for the Division of Sewerage and Drainage, in order to continue scheduled services to the Division.

This is a division wide contract to provide for the monthly inspection, monitoring and maintenance of the HVAC and Air Purification Equipment Maintenance Services currently in use in the Division of Sewerage and Drainage. This contract provides for the necessary preventive and corrective maintenance, repair and all associated reporting related to the performance of the equipment. These facilities consist of the Southerly Wastewater Treatment Plant, the Jackson Pike Wastewater Treatment Plant and the Compost Facility. With this modification, revisions to the technical specifications are made to address periodically updating the equipment lists to facilitate the maintenance of new equipment to be added and existing equipment that is replaced or removed from service. Additionally, the Sewer Maintenance Operations Center and collection system pumping stations' HVAC equipment will be added to receive maintenance services on an as requested basis.

This contract was in effect for one (1) year to and including April 19, 2012. The contract language allows for the Division of Sewerage and Drainage to extend the contract for two (2) additional years on a year to year basis upon mutual agreement, funding availability and approval by Columbus City Council. This is the 2nd year of the contract. The expiration date will be April 19, 2013.

**SUPPLIER:** Cornerstone Maintenance Services Ltd (01-0852059) Expires 11-9-12  
Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$350,200.00. Total contract amount including this modification is \$683,588.00.
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 2012 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 was cost determined: The cost for the inspection, monitoring and maintenance of the HVAC and Air Purification Equipment is in accordance with the original agreement. The original bidding documents contained contract price increases for the second and third years.

**FISCAL IMPACT:** \$350,200.00 is needed for this service. The funding is increased to cover the addition of maintenance services for the Sewer Maintenance Operations Center and collection system pumping stations' HVAC equipment to the contract, within this modification.

\$147,052.25 was spent in 2011  
\$136,934.32 was spent in 2010

**EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of maintenance work that is needed on the equipment.

To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage; to authorize the expenditure of \$350,200.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$350,200.00)

**WHEREAS,** the Department of Public Utilities opened formal bids on February 16, 2011, for HVAC and Air Purification Maintenance Services. Three (3) bids were received. After review of the bids, the Division of Sewerage and Drainage awarded the contract to the lowest, responsive and responsible bidder Cornerstone Maintenance Services, Ltd., and

**WHEREAS,** this contract was in effect for one (1) year to and including April 19, 2012. The contract language allows for the Division of Sewerage and Drainage to extend the contract for two (2) additional years on a year to year basis upon mutual agreement, funds availability and approval by Columbus City Council, and

**WHEREAS,** this is a division wide contract to provide for the monthly inspection, monitoring and maintenance of the HVAC and Air Purification Equipment currently in use in the Division of Sewerage and Drainage. This contract provides for the necessary preventive and corrective maintenance, repair and all associated reporting related to the performance of the equipment. These facilities consist of the Southerly Wastewater Treatment Plant, the Jackson Pike Wastewater Treatment Plant and the Compost Facility, and

**WHEREAS,** with this modification, revisions to the technical specifications are made to address periodically updating the equipment lists to facilitate the maintenance of new equipment to be added and existing equipment that is replaced or removed from service. Additionally, the Sewer Maintenance Operations Center and collection system pumping stations' HVAC equipment will be added to receive maintenance services on an as requested basis

**WHEREAS,** the Director of Public Utilities wishes to extend and increase the existing contract for one (1) year with a new expiration date of April 19, 2013, and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a planned modification of an existing contract with Cornerstone Maintenance Services, Ltd. for HVAC and Air Purification Equipment Maintenance Services for the Division of Sewerage and Drainage, FEM Project No. 1505.1, in an emergency manner in order to maintain these vital equipment maintenance services and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify and increase Contract No. EL011550 with Cornerstone Maintenance Services, Ltd., for HVAC and Air Purification Maintenance Services, in accordance with the terms and conditions on file in the office of the Division of

Sewerage and Drainage. Total amount of modification No. 1 is ADD \$350,200.00. Total contract amount including this modification is \$683,588.00.

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

**SECTION 3.** That the expenditure of \$350,200.00, or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract No. EL011550, as follows:

OCA: 605378  
Object Level 1: 03  
Object Level 3: 3372

**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:** 0510-2012

**Drafting Date:** 2/29/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Division of Planning and Operations is responsible for street cleaning in Columbus. Debris gathered as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the expenditure of up to \$150,000.00 for tipping fees at SWACO's landfill.

## **2. BID WAIVER**

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

## **3. FISCAL IMPACT**

Monies are available in the Division of Planning and Operations 2012 Street Construction, Maintenance and Repair Fund appropriation for this expenditure. Tipping fee expenses were \$150,000.00 and \$320,000.00 in 2010 and 2011, respectively.

## **4. EMERGENCY DESIGNATION**

Emergency action is necessary to ensure that funds are available and there is no lapse in service or late fee assessed.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of

Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$150,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$150,000.00)

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

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

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

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

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

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, in an amount not to exceed \$150,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the tipping fees, the sum of \$150,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3389, OCA Codes 591155 (\$150,000.00) to the Solid Waste Authority of Central Ohio.

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

**SECTION 4.** That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of 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 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:** 0518-2012

**Drafting Date:** 3/1/2012

**Current Status:** Passed

**1. BACKGROUND**

The Division of Planning and Operations is responsible for conducting snow and ice removal along the City's roadway system. Rock salt is used extensively in these operations.

The Ohio Department of Transportation (ODOT) has established its annual cooperative purchasing contract (018-12) which allows participating government agencies to purchase rock salt from a selected vendor. The vendor for this contract is American Rock Salt Co. LLC. The City of Columbus is authorized to participate in this cooperative purchase contract through city ordinance 0767-2011.

Maximum Rock Salt			
Company	Salt to be Purchased	Cost Per Ton	Maximum Total Cost
American Rock Salt Co. LLC	12,127 tons	\$58.47	\$709,065.69

Because the City of Columbus participates in this cooperative purchasing contract through a contract with ODOT, the Division of Planning and Operations is required, at minimum, to purchase 80% of the tonnage required for Winter Use quantities (24,000 tons) prior to the termination of the contract (April 30th, 2012). To date, the Division has only purchased 11,873 tons of rock salt from this contract. If the City fails to purchase its required minimum, it may invalidate participation in the cooperative purchasing agreement for the coming winter season.

The Division is requesting that the remaining rock salt be stored with the supplier (American Rock Salt Co., LLC) until the City requests delivery of the salt, which will be no later than September 30, 2012. The storage and delivery of the rock salt will be at no additional cost to the City. The reasons the City is requesting storage of the salt are as follows:

- 1) Due to the extremely mild winter season, the current amount of salt being stored is at approximately 14,200 tons, 58% of capacity.
- 2) The renovation of the current salt storage barns is set to begin late spring/early summer of 2012. Contracting with American Rock Salt to store the City's rock salt until after the salt barns have been renovated will save man hours from transferring salt from one location to another during renovations and decrease the amount of unusable rock salt created from multiple transfers from storage locations. The more rock salt is handled, the more rock salt is broken down into a condition that is useless for roadway treatment for snow and ice.

This ordinance authorizes the Director of the Department of Public Service to contract with American Rock Salt Co., LLC to store rock salt purchased by the City under the authority of FL004994, as approved by Ord. 0767-2011. This contract would allow the City to continue to make payment for the tonnage as stated in the purchase agreement, but American Rock Salt would hold the remaining salt required until the City requests delivery.

**2. CONTRACT COMPLIANCE**

American Rock Salt Co., LLC, contract compliance number is 16-1516458 and expires 7/29/13.

**3. FISCAL IMPACT**

This ordinance has no fiscal impact. Funds to purchase the salt are budgeted and authorized through purchase order number FL004994.

**4. EMERGENCY DESIGNATION**

This legislation is requested to be heard as an emergency due to the necessity of the Division of Planning and Operations to purchase the required tonnage of rock salt to remain in compliance with the cooperative purchasing contract through ODOT.

To authorize the Director of Public Service to contract with American Rock Salt Co., LLC to allow for the storage of up to 12,127 tons of rock salt from American Rock Salt Co. LLC, at no additional cost, until the City requests delivery, which shall be no later than September 30, 2012 for the Division of Planning and Operations; and declare an emergency. (\$0.00)

**WHEREAS**, the Division of Planning and Operations is responsible for conducting snow and ice removal along the City's roadway system and currently has a contract with ODOT for the purchase and delivery of rock salt, and

**WHEREAS**, the Division of Planning and Operations needs to fulfill its contract with ODOT by purchasing another 12,127 tons of rock salt; and

**WHEREAS**, due to the extremely mild winter season and the reconstruction of City Salt barns it is necessary to modify this contract; and

**WHEREAS**, the City will proceed with the payment to American Rock Salt from purchase order FL004994 by April 30, 2012 as required by the contract, but would also contract so the remaining tonnage would be held by American Rock Salt until a time at which the City requests delivery; and

**WHEREAS**, American Rock Salt Co., LLC has agreed not to charge any additional fees if delivery is made no later than September 30, 2012; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Planning and Operations in that it is immediately necessary to purchase prepay for up to 12,127,200 tons of rock salt to stay contract compliant and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service is hereby authorized to contract with American Rock Salt Co, LLC, P.O. Box 190, Mt. Morris, NY, 14510, to provide for the storage of Rock Salt with American Rock Salt Co. LLC, until it is ordered for delivery, which shall be no later than September 30, 2012.

**SECTION 2.** That the City will proceed with the purchase of the required tonnage of rock salt from purchase order FL004994 by April 30, 2012.

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

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

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**Legislation Number:** 0525-2012

**Drafting Date:** 3/1/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project, for the Division of Power and Water Contract No. 1151.

Work under the original agreement (EL010296, Contract No. 1151, CIP No. 690430-100001) included engineering services for preliminary and detailed design of additional treatment processes that were results of pilot studies conducted prior to design under Auditor's Contract EL006582 (Contract No. 1078, CIP No. 690430-100000).

Under the original agreement, the design team encountered numerous issues with the existing plant that affected the implementation of the new treatment process requiring additional design services that were not anticipated in the original scope of services. This current agreement modification is to perform these additional design services, which consist of:

- Design modifications required for full truck spill containment for new sodium hydroxide system.
- Conduct an evaluation of a system interconnect joining A and B plants, prior to filtration.
- Design a new filter underdrain system including demolition of existing underdrains. Upgrade filter control consoles with local operator interface terminals at each filter.
- Design a pair of additional post-chlorination feed points among the clearwells including new injection and sampling systems with enclosures. Design demolition of existing pre-chlorination feed lines.
- Design connection to existing distribution system for cooling water system to serve the new ozone facilities. This shall include design of approximately 1,600 linear feet of pipeline. Conduct additional surveying of proposed routing of this line.
- Incorporate electrical switchgear monitoring and design electrical improvements associated with an exterior sanitary lift station.
- Design an extension of the fiber optic network to more closely achieve plant-wide form.
- Design replacement of waste backwash effluent gates and valves and two backwash rate of flow control valves.
- Assist in the Professional Construction Management Programming Team (Contract No. EL011123) in developing standards and programming across Division of Power and Water for Instrumentation and Control to be utilized on this project.

This agreement modification (No. 1) will be an extension of the detailed design services to address those issues.

**1.1 Amount of additional funds to be expended: \$452,000.00**

Original Agreement Amount: \$4,259,792.00 (EL010296)  
Modification 1 (current)    \$ 452,000.00  
Total (Orig. + Mod. 1)    \$4,711,792.00

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

As indicated in the original agreement legislation (Ord. #0403-2010, it was the City's intent to have the selected firm perform engineering services during construction as an agreement modification to Auditor's Contract No. EL010296 (Contract No. 1151, CIP No. 690430-100001).

During the preliminary and detailed design phase, the design team encountered numerous issues with the existing plant that affected the implementation of the new treatment process requiring additional design services that were not anticipated in the original scope of services.

This current agreement modification was not originally anticipated and is to perform these additional design services.

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

Burgess & Niple, Inc. has been performing the design development of this highly technical plant modification for over a year and is intimately involved in the preparation of the plant improvement. It would take another Consulting/Engineering firm a considerable amount of time and cost to become familiarized with the intricate infrastructure of this plant upgrade before conceptualizing a seamless integrated design.

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

Burgess & Niple, Inc. prepared and submitted a detailed estimate of cost to complete needed services. City project management staff reviewed and approved these cost summaries.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project is necessary to comply with new rules promulgated by the Ohio Environmental Protection Agency. The Hap Cremean Water Plant is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development. As this is a secure site on property owned by DPU no community outreach or input was sought in the development of the project. The consultant team selected has indicated a corporate philosophy of environmental conservation and sustainable business practices. Where practical LEED practices will be implemented for the new building that will be constructed as part of this project.

**3. CONTRACT COMPLIANCE INFO:** 31-0885550, expires 11/26/12, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Burgess and Niple, Inc.

**4. FUTURE AGREEMENT MODIFICATION:** A final agreement modification will be sought following this agreement modification for services to be performed by Burgess & Niple, Inc. and their sub-consultants during the construction phase of this project. An agreement modification for this service has been planned since the inception of the original agreement and is referenced in the original agreement legislation Ord. No. 0403-2010. Scope of services and costs for the final agreement modification are under development at this time.

**5. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order as the proposed improvements will require reduction in treatment capacity for a portion of the construction which must be timed to coincide with seasonal periods of lower water usage. To accommodate these seasonable construction periods there is a tight timeline to complete the design work and bid for construction services.

**6. FISCAL IMPACT:** A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$452,000.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2011 Capital

Improvements Budget; and to declare an emergency. (\$452,000.00)

**WHEREAS**, Contract No. EL010296 with Burgess and Niple, Inc. was authorized by Ordinance No. 0403-2010, passed April 5, 2010, was executed on May 5, 2010, and approved by the City Attorney on May 10, 2010; and

**WHEREAS**, a modification to the agreement is necessary in order to provide additional design services that were not anticipated in the original scope of services; and

**WHEREAS**, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Power and Water; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc., for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project, in an emergency manner as these improvements are on a tight timeline to meet new Ohio EPA regulations and portions of the construction will require a reduction in treatment capacity, in which the Division will need to accommodate during periods of lower water usage, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project, in the amount of \$452,000.00.

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

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$452,000.00 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6686, as follows:

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

606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 642900 | -\$452,000

606 | 690430-100001 (carryover) | HCWP Det. Design | 664301 | +\$452,000

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

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

606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$4,862,757 | \$4,410,757 | -\$452,000

606 | 690430-100001 (carryover) | HCWP Det. Design | \$0 | \$452,000 | +\$452,000

**SECTION 5.** That the expenditure up to \$452,000.00 is hereby authorized for the Hap Cremean Water Plant (HCWP) Treatment Improvements - Detailed Design Project within the Water Works Enlargement Voted

Bonds Fund, Fund No. 606, Division 60-09, Project No. 690430-100001 (carryover), Object Level Three 6686, OCA Code 664301.

**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 agreements or agreement modifications associated with this Ordinance.

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

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**Legislation Number:** 0527-2012

**Drafting Date:** 3/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Division of Planning and Operations is responsible for Traffic Signals throughout the City. This includes installation and ensuring the proper operation of the traffic control devices to promote pedestrian safety and expedite vehicular traffic flow. The Purchasing Office has established a universal term contract (UTC) for the purchase of traffic vehicular signal heads. This ordinance authorizes the expenditure of monies for this equipment per the terms and conditions of the universal term contract.

The total cost of the commodities needed is \$152,376.40

This ordinance authorizes purchases of equipment per terms and conditions of the existing UTC contract with:

Path Master, Inc.,

FL004105(SA002961) Traffic vehicular signal heads

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

## **2. CONTRACT COMPLIANCE**

Path Master, Inc's contract compliance #341233777 and expires: 5/11/12

## **3. FISCAL IMPACT:**

Funding for these commodities is budgeted and available within the Streets and Highways G.O. Bonds Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to procure the needed signal commodities as soon as possible to provide replacement signal materials and meet signal installation schedules at the earliest possible time for the safety of the travelling public.

To authorize the Director of Finance and Management to establish a purchase order with Path Master, Inc. for the purchase of traffic vehicular signal heads per the terms and conditions of an existing universal term

contract for the Division of Planning and Operations; to authorize the expenditure of \$152,376.40 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$152,376.40)

**WHEREAS**, the Purchasing Office has solicited bids and established universal term contracts for the purchase of traffic vehicular signal heads; 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 signal installations; and

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

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

**SECTION 1.** That the Director of Finance and Management be and hereby is authorized to establish a purchase order for the purchase of traffic vehicular signal heads per the terms and conditions of an existing universal term contract for the Division of Planning and Operations as described below.

**Fund / Project**

704 / 540007-100003 Traffic Signal Equipment - Commodities

Path Master, Inc.

1960 Midway Drive

Twinsburg, OH 44087

ATTN: Randall Van Scoy

(330)425-4994

7. FL004105 (SA

Path Master, Inc.

Traffic vehicular signal heads- \$152,376.40

**SECTION 2.** That the expenditure of \$152,376.40 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations as follows

Dept.-Div. 59-11 Division of Planning and Operations

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

704 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6622 / 740703 / \$152,376.40

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

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

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**Legislation Number:** 0528-2012

**Drafting Date:** 3/2/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with

Decker Construction Company in the amount of \$45,826.22.

In the City of Columbus right-of-way, there are various types of utility excavations that require repair to roadway and surrounding areas. The purpose of this contract is to provide a means to properly repair damaged items such as pavement, curb, and sidewalk due to these excavations.

This modification, in the amount of \$45,826.22 is necessary to allow the Division of Planning and operations to continue these repairs prior to the establishment of a new contract. The cost, terms and conditions of this modification are in accordance with the original agreement.

The original contract amount of \$500,000.00, City Auditor contract EL008481, was authorized by ordinance 0991-2008.

This is the first modification to the contract in the amount of \$45,826.22.

The total contract including this modification is \$545,826.22.

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

## **2. FISCAL IMPACT**

The amount for this modification is \$45,826.22 and is available within the Street and Highway Improvement Fund.

## **3. CONTRACT COMPLIANCE**

The contract compliance number for Decker Construction Company is 310983557 and expires 2/3/14.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for this project to insure Columbus Streets are properly maintained and safe for the travelling public.

To authorize the Director of Public Service Director to execute a contract modification with Decker Construction Company for the Utility Cut and Restoration Project; to authorize the appropriation and expenditure of \$45,826.22 from the Street and Highway Improvement Fund for the Division of Planning and Operations; and to declare an emergency. (\$45,826.22)

**WHEREAS**, the Department of Public Service is responsible for insuring roadways within the City are properly maintained and safe for the travelling public; and

**WHEREAS**, in the City right-of-way there are various types of utility excavations that require repair to roadways and surrounding areas; and

**WHEREAS**, for the purpose of performing this work the Department of Public Service maintains a contract(EL008481) which was established in 2008 and authorized by ordinance 0991-2008; and

**WHEREAS**, it is necessary to modify this contract in an amount up to \$45,826.22 to insure sufficient funding is available for this contract prior to a new contract being established; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute a contract modification for the Utility Cut and Restoration Project - 2008 contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that this contract should be modified immediately so needed repairs within the

right of way can continue and City roadways are properly maintained, 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 execute a contract modification to the Utility Cut and Restoration Project - 2008 contract in the amount of \$45,826.22 with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204.

**SECTION 2.** The sum of \$45,826.22 be and is hereby appropriated from the unappropriated balance of the Street and Highways Improvement Fund, Fund 766, 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, 2012 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
766 / 590956-100000 / Utility Cut Outs / 06-6631 / 591135 / \$45,826.22

**SECTION 3.** That for the purpose of paying the cost of this contract modification, the sum of \$45,826.22 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highways Improvement Fund, Fund 766, Dept.-Div. 59-11 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
766 / 590956-100000 / Utility Cut Outs / 06-6631 / 591135 / \$45,826.22

**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 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:** 0529-2012

**Drafting Date:** 3/2/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with PRIME Engineering & Architecture, Inc. (PAE) to PRIME Engineering, Inc. This change will reflect a company name change and federal identification number change for all contracts and purchase orders established with PRIME Engineering & Architecture, Inc.

PRIME Engineering & Architecture, Inc. will now become PRIME Engineering, Inc. and the previous vendor number / federal identification number 31-1373357 will change to 26-0546656. PRIME Engineering, Inc. recently acquired PRIME Engineering & Architecture, Inc. With this acquisition, PRIME Engineering & Architecture, Inc. has agreed to transfer its business assets, including those contracts in which PAE is currently obligated to deliver engineering, architectural, construction inspection, and materials testing services to various administrative departments of the City of Columbus.

**CONTRACT COMPLIANCE INFO:**

Former Company Name: PRIME Engineering & Architecture, Inc. | 31-1373357 | 2/17/14 | ASN

Current Company Name: PRIME Engineering, Inc. | 26-0546656 | 2/27/14 | ASN

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.

**EMERGENCY DESIGNATION:** Emergency designation is requested in order to cancel and re-establish current contracts to continue making payments without any delays.

**FISCAL IMPACT:** No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To request Columbus City Council to authorize and direct the Director of Public Utilities and Director of Public Service to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with PRIME Engineering & Architecture, Inc. to PRIME Engineering, Inc. and to declare an emergency.

**WHEREAS,** the City of Columbus through the Department of Public Utilities and Director of Public Service has established various contracts and agreements with PRIME Engineering & Architecture, Inc.; and

**WHEREAS,** PRIME Engineering & Architecture, Inc. has been acquired by PRIME Engineering, Inc., and has agreed to honor the past, present and future purchase orders established; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to request Columbus City Council to authorize the Director of Public Utilities and Director of Public Service to assign all contracts past, present, and future of PRIME Engineering & Architecture, Inc to PRIME Engineering, Inc., in an emergency manner in order to cancel and re-establish current contracts and avoid overdue payments, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities and Director of Public Service be and are hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number of PRIME Engineering & Architecture, Inc., FID #31-1373357 to PRIME Engineering, Inc., FID #26-0546656.

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

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

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**Legislation Number:** 0531-2012

**Drafting Date:** 3/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety to enter into contract with Center Learn for \$113,500.00 to continue the Division of Fire's Distance Learning program. Since 2008, the Columbus Fire Division has been contracting with a computer based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer based training content provider is used to continue to provide and implement training, scheduling, and logging of employee training history for the Fire Division.

**Bid Information:** The Fire Division processed a request for proposal (RFP) for a computer based training content provider via Solicitation SA004131 and received bids on November 21, 2011; upon review of the bids, the Fire Division recommends acceptance of the bid submitted by Centre Learn in the amount of \$113,500.00.

Bids were as follows:

Kaplan University - \$50.00/person annually

Centre Learn - \$44.95/person annually

American Safety & Health Institute - \$35.00/person annually

There were three proposals received for this solicitation. The proposal submitted by Iowa College Acquisition Corp. dba Kaplan University did not offer Fire Safety Inspector content, a critical component of the RFP.

The proposal with the lowest cost, American Safety & Health Institute, Inc., offered a system that had limited Paramedic content. Given the major role paramedic EMS plays in the Division of Fire's operations, the lack of appropriate advanced EMS content in the American Safety & Health Institute system greatly reduces its functionality as the core content management system the Fire Division needs to maintain and expand its Distance Learning program. Additional costs would also be incurred by the Division of Fire in order to provide services that the vendor does not offer such as student certification compliance, resource management, and advanced qualification specific content as needed by the Division of Fire.

CentreLearn, the remaining eligible proposer in the Division of Fire's evaluation process, offered a system that included Firefighter, Fire Safety Inspector, Basic EMT and Paramedic content. The CentreLearn system offers several features that will dramatically improve efficiency and reduce training costs when implemented. CentreLearn offers powerful tools to assist the end user with the management of certification renewal requirements, resource tracking, and competency testing. CentreLearn offers Paramedic and advanced qualification specific courses (HazMat, WMD) that will allow the Training Academy to more appropriately target training by specialty qualifications. The American Safety & Health Institute system does not offer the same breadth of content as CentreLearn.

The Fire Division's selection committee unanimously agreed the product offered by CentreLearn provided a much better system of tracking certification compliance and a more appropriate and robust learning content, and thus recommends the award recommendation be made to CentreLearn,

**CONTRACT COMPLIANCE:** Centre Learn - 043827563 exp. 10/9/13

**EMERGENCY DESIGNATION:** Emergency action is required so that Fire's Distance Learning Program can continue uninterrupted.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$113,500 for the purchase of a computer based training system for the Fire Division. The Fire Division budgeted \$114,900.00 in the 2012 General Fund budget for this purpose. The Fire Division spent \$114,900 in 2011 and 2010 for these services.

To authorize the Public Safety Director to enter into a contract with Center Learn for a computer based training content for use by the Fire Division's Training Bureau for distance learning purposes, to authorize the expenditure of \$113,500.00 from the General Fund, and to declare an emergency.(\$113,500.00)

**WHEREAS,** the Columbus Fire Division is in need to continue the use of a computer based training content provider for it's Distance Learning Project; and

**WHEREAS,** a committee consisting of Fire Division personnel analyzed requests for proposal for said computer based training content provider, with Centre Learn submitting the best bid; and

**WHEREAS,** an emergency exists in the daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Public Safety Director to enter into this contract 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 Public Safety Director be and he is hereby authorized and directed to enter into a contract with Centre Learn for content provision and management for the Fire Division.

**SECTION 2.** That the expenditure of \$113,500.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301549, OL3 Code 3336 to pay the cost thereof.

**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:** 0533-2012

**Drafting Date:** 3/2/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation is to authorize the transfer of \$3,750.00 from the Water Operating Fund into the Water Grant Fund for the purpose of meeting the grant match requirement for the Ohio Environmental Education Fund Mini

Grant authorized and accepted through Ordinance 1284-2010 and passed October 6, 2010.

A \$5,000.00 Ohio Environmental Education Fund mini grant for the purchase and installation of Green Infrastructure Interpretive Signage at sites along Griggs and Hoover Reservoirs has been awarded to the Department of Public Utilities Division of Power and Water. The City's match requirement for that grant is \$3,750.00.

**2. EMERGENCY:**

The grant award has been offered to the Department of Public Utilities and it is immediately necessary to transfer the match amount and appropriate the funds in order to complete the project within the time frame of the grant. The Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to complete the project before the grant deadline.

**3. FISCAL IMPACT:**

\$3,750.00 is required as a match for this grant. These matching funds will come from the Water Operating Fund and be transferred into the Water Grant Fund. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said match for purposes of funding this project work.

To authorize the transfer of \$3,750.00 from the Water Operating Fund into the Water Grant Fund as the designated match for the Ohio Environmental Education Fund Mini Grant authorized and accepted through passage of Ordinance 1284-2010 on October 6, 2010; to authorize the appropriation and expenditure of \$3,750.00 from the Water Grant Fund; and to declare an emergency. (\$3,750.00)

**WHEREAS**, the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund has issued a grant in the amount of \$5,000.00 to the City of Columbus Department of Public Utilities for the purchase and installation of Green Infrastructure Interpretive Signage at sites along Griggs and Hoover Reservoirs; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds from the Water Operating Fund to the Water Grant Fund to meet the designated grant match requirement of \$3,750.00; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of the proceeds from the operating funds necessary for the required match; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the City Auditor to appropriate, designate, and transfer the monies necessary for the grant match requirement to ensure the project is completed within the time frame of the grant; 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 from the unappropriated monies in the Water Operating Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$3,750.00, is hereby appropriated to the Division of Power and Water, Division 60-09, Fund 600, Object Level One 10, Object Level Three 5501, OCA 900704.

**SECTION 2.** That the Director of Public Utilities, be and hereby is, authorized and directed to transfer

\$3,750.00 from the Water Operating Fund to the Water Grant Fund for the purpose of meeting the grant match requirement for the Ohio Environmental Education Fund mini grant awarded to the Department of Public Utilities for the purchase and installation of Green Infrastructure Interpretive Signage at sites along Griggs and Hoover Reservoirs.

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer \$3,750.00 between funds as follows:

Department of Public Utilities  
Division of Power and Water

**FROM:**

**Dept/Div No. | Fund No. | Fund Name | OCA Code | OCA Name | OL3 | Change**

60-09 | 600 | Water Operating Fund | 603001 | Watershed Mgmt. | 5501 | -\$3,750.00

TO:

**Dept/Div No. | Fund No. | Fund Name | Grant No. | OCA Code | Grant Name | OL3 | Change**

60-09 | Fund 620 | Water Grant Fund | Grant No. 601002 | OCA 601002 | Ohio Environ. Educ Minigrant | 0886 | +\$3,750.00

**SECTION 4.** That the proceeds from the Water Grant Fund, for the Green Infrastructure Interpretive Signage at sites along Griggs and Hoover Reservoirs, in the amount of \$3,750.00, is hereby appropriated to the Division of Power and Water | Dept/Div. 60-09 | Fund No. 620 | Water Grants Fund | Grant No. 601002 | OCA Code 601002 | Grant Name: Ohio Environ. Educ Minigrant | OL3 2210 | +\$3,750.00.

**SECTION 5.** That for the purpose of paying the costs associated with the required match for the grant project, the expenditure of \$3,750.00 is hereby authorized within the Dept/Div. 60-09 | Fund No 620 | Water Grants Fund | Grant No. 601002 | OCA Code 601002 | Grant Name: Ohio Environ. Educ Minigrant | OL3 2210 | +\$3,750.00.

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

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**Legislation Number:** 0538-2012

**Drafting Date:** 3/5/2012

**Current Status:** Passed

**BACKGROUND:** The Division of Fire was awarded a grant from the Department of Homeland Security to purchase Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Bomb Squad. The total cost of this equipment will be \$27,190.01, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment.

**Bid Information:** The Division of Fire was approved for a State Homeland Security Grant to purchase Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Bomb Squad. Bids were solicited by the Purchasing Office via solicitation SA004258 and opened 2/23/2012 with the following results:

Government Scientific Source Inc., a majority owned company ~ \$27,190.01

Federal Resources Supply Company, a female owned company ~ \$29,030.16

Laurus Systems Inc., a female owned company ~ \$29,158.81

After review of the bids received, the Fire Division recommends acceptance of the bid submitted by Government Scientific Source Inc., as the lowest and best bid. Government Scientific Resource Inc. is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**Contract Compliance:** Government Scientific Source Inc. 541607358 exp. 2/24/2014

**Emergency Designation:** The Division of Fire requests emergency legislation so that approval can occur prior to expiration of the grant period (April 2012).

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure equipment in the amount of \$27,190.01 for the Division of Fire Bomb Squad using Homeland Security grant funds currently held by Franklin County. There is no fiscal impact to the General Fund.

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of equipment for the Division of Fire Bomb Squad with Government Scientific Source Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**WHEREAS,** the Division of Fire needs to acquire Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Bomb Squad; and

**WHEREAS,** the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment and training; and

**WHEREAS,** this acquisition is being made in accordance with bid solicitation SA004258, opened 2/23/2012 with Government Scientific Source Inc. submitting the lowest and best bid; and

**WHEREAS,** an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, 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 Finance and Management be and is hereby authorized and directed to execute those documents necessary with Government Scientific Source Inc. for the acquisition of Weapons of Mass Destruction (WMD) and Improvised Explosive Devices (IED) equipment for the Columbus Fire Bomb Squad, in accordance with bid solicitation SA004258 opened 2/23/2012.

**SECTION 2.** There is no city related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$27,190.01.

**SECTION 3.** That for 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:** 0539-2012

**Drafting Date:** 3/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Fire was awarded a grant from the Department of Homeland Security to purchase rescue air lifting bag systems. The total cost of this equipment is \$26,818.29, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

The Division of Fire currently employs Paratech rescue air lifting bag systems on its heavy rescue apparatus. These air bags are designed to lift and support heavy items that impede the rescue of victims of auto accidents and structural collapse. The equipment being acquired via this ordinance consists of a system of air bags of varying sizes and uses, control panels, and high pressure hoses that allow firefighters to safely access and rescue trapped victims. This equipment will also supplement regional emergency response entities such as FEMA and Ohio Task Force 1, both of which employ the same rescue systems.

This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment.

**Bid Information:** Bid were solicited by the Purchasing Office via solicitation SA004246 and opened on 2/16/12. The following bids were received:

Breathing Air Systems - Majority company - \$26,818.29

Finley Fire Equipment - Majority company - \$27,810.00

After review of the bids, the Division of Fire recommends the bid submitted by Breathing Air Systems as the lowest, most responsive and best bid. Breathing Air Systems is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

**Contract Compliance:** Breathing Air Systems - 310816610 exp. 09/20/2013

**Emergency Designation:** The Division of Fire request emergency legislation so that the purchase of the equipment may conclude prior to expiration of the grant period (April 2012).

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure a building collapse rescue system in the amount of \$26,818.29 for the Division of Fire using Homeland Security grant funds currently held by Franklin County. There is no fiscal impact to the General Fund.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a contract with Breathing Air Systems for the acquisition of a rescue air lifting bags systems for the Division of

Fire utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**WHEREAS**, the Division of Fire needs to acquire rescue air bag lifting systems for use in it's daily operation; and

**WHEREAS**, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

**WHEREAS**, this acquisition is being made to Breathing Air Systems in accordance with the terms and conditions of solicitation SA004246; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, 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 Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with Breathing Air Systems for the acquisition of a building collapse rescue system for the Columbus Division of Fire .

**SECTION 2.** There is no city related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$26,818.29.

**SECTION 3.** That for 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:** 0540-2012

**Drafting Date:** 3/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND**

The City of Columbus, Department of Public Service, received a request from three property owners to allow walls to encroach into the public rights-of-way. The request is due to a project known as Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2C, plan number 2846 Dr E. These encroachments are to allow the installation of and assign maintenance responsibility for proposed retaining walls within the public right-of-way.

During the plan development phase of this project, it was determined that the adjacent property owners had existing walls within the public right-of-way and wish to continue to occupy the public right-of-way with walls to help maintain the yard in a level and safe manner. After the project removes the existing walls it will construct new walls within the public right-of-way to replace the old walls. This construction will eliminate the need for obtaining easements from the property owners in order to construct steep slopes, thereby eliminating the need for these walls. This was considered the least desirable by both the Department of Public Service and the property owners. As part of the agreement, the property owners have agreed to the maintenance responsibility of these proposed walls. The encroachments include three locations at 1376 North

Sixth Street along Sixth Street and Eighth Avenue, 1235 Sixth Street along Sixth Street and Sixth Avenue, and 1239 Sixth Street along Sixth Street.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to grant encroachment easements for the proposed encroachments into the public rights-of-way.

## **2. EMERGENCY DESIGNATION**

Emergency action is requested to grant these encroachment easements to allow the Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2C project to proceed as scheduled.

## **3. FISCAL IMPACT**

The City will receive no monetary value for granting the requested encroachment easements.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements for the proposed walls within those public rights-of-way needed for the Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2C project, plan number 2846 Dr E; and to declare an emergency.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from three property owners to allow walls to encroach into the public rights-of-way were requested by Oxford McCoy, LLC, Ronald W. Hill and Alice F. Hill, and Aggie Tucker, James Tucker, John Tucker, Richard Tucker, Warren Tucker Jr, Rhoda Hadden and Donna W. Hadden during the plan development phase of the this Project; and

**WHEREAS**, the encroachments are to allow the installation of, and assign maintenance responsibility for proposed retaining walls within the public right-of-way; and

**WHEREAS**, during the plan development phase of this project, it was determined that the adjacent property owners had existing walls within the public right-of-way and wish to continue to occupy the public right-of-way with walls to help maintain the yard in a level and safe manner. This construction will eliminate the need for obtaining easements from the property owners in order to construct steep slopes, thereby eliminating the need for these walls. This was considered the least desirable by both the Department of Public Service and the property owners; and

**WHEREAS**, The encroachments include three locations at 1376 North Sixth Street along Sixth Street and Eighth Avenue, 1235 Sixth Street along Sixth Street and Sixth Avenue, and 1239 Sixth Street along Sixth Street; and

**WHEREAS**, the City will receive no monetary value for granting the requested encroachment easements; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that this authorization is necessary 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 the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements; to-wit:

#### **448 Square foot Encroachment Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18 of the United States Military Lands, being across the right-of-way of Eighth Avenue and Sixth Street as shown on the subdivision plat entitled "Anna M. & Joseph Erbs Subdivision" of record in Plat Book 4, Page 151, and described as follows:

Beginning at the northwesterly corner of Lot 315 as shown on the subdivision plat entitled "New Indianola Addition" of record in Plat Book 12, Pages 35 and 36, being the intersection of the southerly right-of-way line of Eighth Avenue (50') with the easterly right-of-way line of Sixth Street;

Thence South 03° 13' 06" West, with the westerly line of said Lot 315 and said easterly right-of-way line, a distance of 34.00 feet, to the southwestly corner thereof;

Thence North 86° 33' 23" West, across the right-of-way of Sixth Street with the southerly line of said Lot 315 extended, a distance of 2.62 feet, to a point;

Thence across the right-of-way of Sixth Street and Eighth Avenue, the following courses;

North 03° 35' 47" East, a distance of 39.01 feet, to a point;

South 88° 18' 06" East, a distance of 32.36 feet, to a point;

South 86° 33' 23" East, a distance of 30.69 feet, to a point;

South 03° 26' 37" West, a distance of 6.00 feet, to the northerly line of said Lot 315 and said southerly right-of-way line;

Thence North 86° 33' 23" West, with said northerly line and said southerly right-of-way line, a distance of 60.65 feet, to the Point of Beginning, containing 448 square feet

#### **329 Square foot Encroachment Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18 of the United States Military Lands, being across the right-of-way of Sixth Avenue and Sixth Street as shown on the subdivision plat entitled "New Indianola Addition" of record in Plat Book 12, Pages 35 and 36, and described as follows:

Beginning at the southeasterly corner of Lot 264 as shown on said "New Indianola Addition," being the intersection of the northerly right-of-way line of Sixth Avenue (50') with the westerly right-of-way line of Sixth Street (width varies);

Thence North 03° 13' 06" East, with the easterly line of said Lot 264 and said westerly right-of-way line, a distance of 29.74 feet, to a point;

Thence across the right-of-way of Sixth Street and Sixth Avenue, the following courses:

South 86° 38' 41" East, a distance of 5.93 feet, to a point;

South 03° 14' 37" West, a distance of 26.83 feet, to a point;

South 54° 36' 58" West, a distance of 8.81 feet, to a point;

North 86° 38' 41" West, a distance of 59.04 feet, to a point;

North 03° 21' 19" East, a distance of 2.60 feet, to the southerly line of said Lot 264 and said northerly right-of-way line;

Thence South 86° 38' 41" East, with said southerly line and said northerly right-of-way line, a distance of 60.01 feet, to the Point of Beginning, containing 329 square feet.

#### **205 Square foot Encroachment Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4, Township 1, Range 18 of the United States Military Lands, being across the right-of-way of Sixth Avenue and Sixth

Street as shown on the subdivision plat entitled "New Indianola Addition" of record in Plat Book 12, Pages 35 and 36, and described as follows:

Beginning, for reference, at the northeasterly corner of Lot 265 as shown on said "New Indianola Addition," being on westerly right-of-way line of Sixth Street (width varies);

Thence South 03° 13' 06" West, with the easterly line of said Lot 265 and said westerly right-of-way line, a distance of 5.00 feet, to the True Point of Beginning;

Thence across the right-of-way of Sixth Street, the following courses:

South 86° 38' 41" East, a distance of 5.95 feet, to a point;

South 03° 14' 51" West, a distance of 34.49 feet, to a point;

North 86° 38' 41" West, a distance of 5.93 feet, to the easterly line of Lot 264 as shown on said "New Indianola Addition" and said westerly right-of-way line;

Thence North 03° 13' 06" East, with the easterly line of said Lots 264 and 265 and said westerly right-of-way line, a distance of 34.49 feet, to the True Point of Beginning, containing 205 square feet.

**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:** 0542-2012

**Drafting Date:** 3/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation will amend the 2012 Consolidated Plan Action Plan (Ord. 1668-0211, passed November 7, 2011) and provide supplemental appropriation for Community Development Block Grant activities.

The Consolidated Plan and the related Action Plan combine into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs. This plan represents a continuing commitment to provide decent housing, suitable living environments and expanded economic opportunities.

The city's 2012 entitlement award, as announced by the U.S. Department of Housing and Urban Development for CDBG programs, is higher than anticipated, primarily the result of new census data factors. Increased funding for existing programs, as well as funding for two new programs, is proposed. Specific amounts and program descriptions are detailed on the attachment.

A public notice of the proposed substantial change amendment was published as required by federal regulations. A 30-day public comment period (February 22, 2012 through March 23, 2012) followed.

This ordinance is presented as an emergency to ensure the timely submission of the final application to HUD

in order to avoid delay in receiving the 2012 entitlement award, and for the effective implementation of 2012 CDBG programs and ongoing city operations.

**FISCAL IMPACT:** The supplemental appropriation of \$1,453,474.00 is supported by the 2012 CDBG entitlement award from the U.S. Department of Housing and Urban Development.

**..Title**

To amend the 2012 Action Plan Budget which implements year three of the five year "Consolidated Plan"; to authorize an appropriation of \$1,453,474 in various divisions and object levels of the Community Development Block Grant Fund, and to declare an emergency. (\$1,453,474.00)

To amend the 2012 Action Plan Budget which implements year three of the five year "Consolidated Plan"; to authorize an appropriation of \$1,453,474 in various divisions and object levels of the Community Development Block Grant Fund, and to declare an emergency. (\$1,453,474.00)

**WHEREAS**, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five year Consolidated Plan application with the Department of Housing and Urban Development, to be used for community development activities; and

**WHEREAS**, in conjunction with the Consolidated Plan, the City has submitted a one year "Action Plan" including a detailed "Use of Funds" for the various programs covered under the plan; and

**WHEREAS**, increased funding is now available as a result of the 2012 CDBG entitlement award from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the additional funding for CDBG programs has been published as a public notice with the required 30-day public comment period; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the aforesaid plan application and appropriate the additional funds to begin implementation of 2012 programs and ongoing city operations, 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 of Columbus hereby adopts the supplemental CDBG funding budget as an increase in the 2012 Action Plan Budget, as set forth in the attachment "Ord.0542-2012Activities".

**SECTION 2:** That the amended application for said plan as provided for in the federal statutes authorizing the Consolidated Plan programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such amendment with the U.S. Department of Housing and Urban Development.

**SECTION 3:** That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, there be and hereby is appropriated to the

following divisions the following sums:

Division	Program	OCA	Object 01	Amount
4401	Land Reutilization	410215	03	\$ 297,000.00
4403	Graffiti Abatement	410227	03	300,000.00
4410	AHOF - Old Oaks	442236	05	601,858.00
4410	Fair Housing Services	442239	03	10,000.00
4501	Grants Management	451215	01	99,616.00
5101	Columbus Kids: Ready, Set, Learn!	511249	03	<u>145,000.00</u>
Total				\$1,453,474.00

**SECTION 4.** That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 6.** That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by ordinance of Council. Transfers of sums of \$25,000 or less shall be

approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

**SECTION 7.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

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

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**Legislation Number:** 0544-2012

**Drafting Date:** 3/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Lamps. The contract will provide for the option to purchase various lamps for all City operations including street lights and traffic signals. The term of the proposed option contract is through April 30, 2015. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on January 26, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA004221; 53 bids were solicited (MBE:1; FBE:0); Four (4) bids were received (MBE: 0; FBE: 0). This bid listed various lamps categorized as "green lighting" that will continue to be used to standardize lighting in City Operations as well as provide energy savings.

The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders as follows:

Consolidated Electrical Distributors (CED): CC#770559191 (expires: 8/30/2012)

Wesco Distribution: CC# 251723345 (expires: 6/15/2013)

Total Estimated Annual Expenditure: \$250,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

Sutton Battery Company, Inc. dba Batteries Plus was deemed non-responsive as they did not provide catalogue discount information on the Proposal Pages as specified in Section 6.5.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

To authorize the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Lamps with Consolidated Electrical Distributors (CED), and Wesco Distribution; to authorize the expenditure of two (2) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 26, 2012 and selected the lowest, responsive, responsible and best bids. 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**, It is necessary to enter into contracts for the purchase of Lamps to provide for the option to purchase lighting for all City operations including street lights and traffic signals; 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 lamps to ensure uninterrupted supply of materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Lamps through April 30, 2015 with the option to extend for one (1) additional year in accordance with Solicitation SA004221;

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

Consolidated Electrical Distributors (CED): Award made for Category 1, 2, 3, 5, and 6 - all items, and similar items listed in the Catalogs. (\$1.00)

Wesco Distribution: Award made for Category 4 - all items, and similar items listed in the Catalog ; Lamp Recycling Containers - items 1 - 9; and Lamp RecyclingServices - items 1 - 12. (1.00)

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2208, 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:** 0545-2012

**Drafting Date:** 3/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Public Safety Director to enter into the fourth year of a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System and to allow for online electronic reporting system for all pawnshop, secondhand and scrap metal dealers in Columbus, nationwide access to pawn/secondhand transaction information, reports, and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal. The term of the original contract was for three (3) years and may be renewed upon its anniversary date up to two (2) additional years beyond the initial term. The term of this fourth year renewal shall be from March 1, 2012 to February 28, 2013 and shall not exceed \$64,400.00.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller.

**Contract Compliance** - 421720332, expiration date March 24, 2013

**Emergency Designation:** Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the data base for investigative purposes.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$64,400.00 from the General Fund for an Automated Scrap Materials and Used Goods Transaction Information Management System. This contract was budgeted in the Division of Police's 2012 General Fund budget. The total amount spent on this system in 2011 was \$74,400.00.

To authorize and direct the Public Safety Director to establish a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

**WHEREAS**, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are significant and growing problems for law enforcement agencies, contractors and builders, utility providers, business owners, home owners, and the

citizens of Columbus; and

**WHEREAS**, ordinance 0441-2007 passed in July 2007 provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and

**WHEREAS**, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online LLC for access to their online data base to help the Division of Police in their investigations; and

**WHEREAS**, funds of \$64,400.00 are budgeted and available in the General Fund for this contract; 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 enter into contract for continued uninterrupted access to a data base that will accelerate the apprehension of criminals 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 Public Safety Director be and is hereby authorized and directed to establish a contract with Leads Online LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

**SECTION 2.** That the expenditure of \$64,400.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

[DIV 30-03 | FUND 010 | OBJ LEVEL ONE 03 | OBJ LEVEL THREE 3367 | OCA 300626]

**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:** 0546-2012

**Drafting Date:** 3/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes an increase in the amount of the imprest petty cash operating fund within the Construction Section of the Division of Design and Construction to accommodate the emergency purchase of small items and services needed to conduct the daily operations within the section. This ordinance would allow for an additional \$200.00 to the petty cash within the Construction Inspection Fund (Fund 518) for an amount not to exceed \$400.00, in the Department of Public Service, Division of Design and Construction. The existing petty cash fund is insufficient to insure the availability of funds for cash purchases.

**2. FISCAL IMPACT**

The 2012 Budget for the Division of Design and Construction can accommodate the increase in the imprest petty cash fund.

To provide for an increase, in the amount of \$200.00, in the imprest petty cash operating fund in the Department of Public Service, Division of Design and Construction; to authorize the expenditure of \$200.00 from the Construction Inspection Fund. (\$200.00)

**WHEREAS**, the existing petty cash fund in the Department of Public Service, Division of Design and Construction, is insufficient to handle emergency cash purchases; and

**WHEREAS**, this legislation authorizes an increase in the amount of the imprest petty cash operating fund not to exceed \$400.00, in the Department of Public Service, Division of Design and Construction; and

**WHEREAS**, in the usual daily operation of the Department of Public Service, Division of Design and Construction it is necessary to authorize an increase in the amount of the petty cash available to provide a sufficient source to maintain daily operations 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 imprest petty cash fund presently provided to the Department of Public Service, Division of Design and Construction, Construction Section, be increased by \$200.00 to a total not to exceed \$400.00.

**SECTION 2.** That the City Auditor shall upon receipt of a voucher approved by the Director of the Department of Public Service provide an additional sum not to exceed \$200.00 from the Construction Inspection, Fund 518, Division of Design and Construction, Division No. 59-12, Object Level Three 5520, OCA Code 591450 for use in the daily operation of the imprest cash fund functions of the Division of Design and Construction.

**SECTION 3.** That the imprest petty cash fund hereby be increased by \$200.00 and shall be operated by the Administrator of the Division of Design and Construction or by an employee designated by him who shall keep an accurate accounting of such monies.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance 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:** 0561-2012

**Drafting Date:** 3/6/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with M.P. Dory for the Roadway Improvements - Guardrail 2012 project.

The Division of Planning and Operations is responsible for maintaining the City's roadway system in a safe manner. Guardrail and fence reconstruction projects are needed to restore accident damage locations, replace deteriorating structures and install new structures. This contract will provide for these services

This project was bid in compliance with the Columbus City Code and let by the Office of Support Services

through Vendor Services and Bid Express. Bids were received on February 23, 2012 and tabulated February 24, 2012, by the Office of Support Services. Two (2 Majority, 0 Minority) bid proposals were received as follows:

Vendor / City,State / Bid Amount / Vendor Status

M. P. Dory Company / Columbus, OH / \$229,697.50 / Majority

Lake Erie Construction Company / Norwalk, OH / \$251,725.00 / Majority

Award of the contract is recommended to M. P. Dory Company as the lowest responsive, responsible and best bidder. The Notice to Proceed date is estimated to be April 18, 2012.

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

**2. CONTRACT COMPLIANCE**

M. P. Dory Company's contract compliance number is 311115885 and expires on November 18, 2013.

**3. FISCAL IMPACT:**

The contract amount will be for \$250,000.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices. Funds for this contract are budgeted and available within the Street Construction Maintenance and Repair Fund.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to allow this work to get underway to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail 2012 project for the Division of Planning and Operations; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the Division of Planning and Operations is responsible for maintaining the City's roadway system in a safe manner; and

**WHEREAS**, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

**WHEREAS**, February 23, 2012 and tabulated February 24 by the Office of Support Services for the Roadway Improvements - Guardrail 2012 project and a satisfactory low bid was received; and

**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 awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and 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 hereby is authorized to enter into contract with M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209 for the Roadway Improvements -

Guardrail 2012 project in an amount not to exceed \$250,000.00 in accordance with the applicable specifications and plans on file in the Office of Support Services, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the contract the sum of \$250,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 265, the Street Construction Maintenance and Repair Fund, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591108.

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

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

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**Legislation Number:** 0562-2012

**Drafting Date:** 3/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance 2082-2011 passed on 12/08/11 authorized the acceptance of the 2012 VAWA Stalking Investigator Grant #2011-WF-VA6-V520 from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs; the appropriation of the grant funds; and the transfer and appropriation of matching funds.

This ordinance will authorize the City Attorney to enter into a contract with Secure Investigative Solutions LLC for the services of a stalking investigator who will assist victims and fill a liaison role with police departments within Franklin County, sharing information and maintaining data collection on stalking suspects. This ordinance will further authorize the expenditure of funds for services rendered under the contract and waive competitive procurement provisions.

**Fiscal Impact:**

Funding for this contract will come from the Stalking Investigator Grant funds.

**Emergency Designation:**

This ordinance is being submitted as an emergency so that grant services can commence as soon as possible.

**Contract Compliance Numbers:**

Secure Investigative Solutions LLC 45-4454681-001 ACT expires 03/06/14

To authorize the City Attorney to enter into a contract with Secure Investigative Solutions LLC for the services of a stalking investigator for the City Attorney's Office; to authorize the expenditure of an amount not to exceed Fifty-eight Thousand Six Hundred Sixty-seven Dollars for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$58,667.00)

**WHEREAS**, Ordinance 2082-2011 authorized the City Attorney to accept the 2012 VAWA Stalking Investigator Grant, #2011-WF-VA6-V520 from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs and authorized the appropriation of grant and matching funds; and

**WHEREAS**, the City Attorney would like to enter into a contract with Secure Investigative Solutions LLC for the services of a stalking investigator pursuant to said grant award; and

**WHEREAS**, in order to provide stalking investigative services to the public pursuant as soon as possible it is necessary to waive the purchasing procurement provisions of the Columbus City Code as they apply to this contract; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize such agreement, expenditure of funds and waiver in order that the services supported commence as soon as possible and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to enter into a contract with Secure Investigative Solutions LLC to provide a stalking investigator to assist in the investigation of stalking cases, and other related services as set forth in the contract, for the maximum contract amount of Fifty-eight Thousand Six Hundred Sixty-seven Dollars (\$58,667.00).

**SECTION 2.** That for the purposes stated in Section 1, the expenditure of Fifty-eight Thousand Six Hundred Sixty-seven Dollars (\$58,667.00), is hereby authorized as follows: department 2401, 2012 VAWA Stalking Investigator Grant, grant number 241105, fund number 220, organizational cost account 241105, object level three 3336.

**SECTION 3.** That the provisions of Columbus City Codes Chapter 329 relative to the procurement of professional services are hereby waived.

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

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**Legislation Number:** 0564-2012

**Drafting Date:** 3/6/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** It is necessary to appropriate \$110,000.00 from the unappropriated balance of the special revenue fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars, instructor development and to purchase training supplies.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the

Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. For calendar year 2007, the State mandated all peace officers and troopers to attend or receive 8 hours of in-service training. The Division of Police complied with this mandate and on February 13, 2008, the Division received reimbursement in the amount of \$279,260.00. Reimbursement for 2008 mandated hours amounted to a deposit of \$216,480 in 2009. Reimbursement for 2009 mandated hours amounted to a deposit of \$37,700.00 in 2010, and \$39,965 in 2011 for 2010 mandated hours. State law mandates that these funds be kept in a separate account and will be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$110,000 in a Special Revenue Fund for continuing education for the Division of Police. Since these funds are being appropriated in the Special Revenue Fund, there is no financial impact on the General Fund.

To authorize an appropriation of \$110,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$110,000.00)

**WHEREAS,** an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

**WHEREAS,** sufficient funds are available in the Special Revenue Fund; 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 appropriate the aforementioned funds for continuing professional education thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Special Revenue Fund 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, 2012, the sum \$110,000.00 is appropriated to the Division of Police, DIV 30-03, as follows:

FUND	OBL LEVEL (1)	OBJ LEVEL (3)	OCA	AMOUNT
299	02	2213	299001	\$ 1,000.00
299	03	3330	299001	\$ 50,000.00
299	03	3331	299001	\$ 59,000.00

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 0567-2012

**Drafting Date:** 3/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract to purchase Wallace and Tiernan Replacement Parts for the Division of Water, the sole user, in accordance with sole source provisions of the Columbus City Codes. These replacement parts will be utilized in the chemical feed system equipment, including the chlorination equipment, in the water treatment process. BNR, Inc. is the sole municipal distributor for the State of Ohio and the sole source for these parts. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2014, with the option to renew for one (1) additional year.

The Purchasing Office has received a price list:

BNR, Inc., MAJ, CC#34-1861170 expires 3/5/2014

Total Estimated Annual Expenditure: \$230,000.00, Division of Water, the sole user.

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

This ordinance is being submitted as an emergency because, without emergency action, chlorination equipment maintenance will potentially be delayed, thereby harming public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Wallace and Tiernan Replacement Parts with BNR, Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

**WHEREAS**, the Division of Water is in need of replacement parts for the existing Wallace and Tiernan equipment, which is primarily chlorination and other chemical feed process equipment at the water treatment plants; and,

**WHEREAS**, BNR, Inc. is the sole source for these parts; and,

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

**WHEREAS**, in order to maintain a supply of Wallace and Tiernan Replacement Parts, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Wallace and Tiernan Replacement Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Wallace and Tiernan Replacement Parts for a term of approximately two (2) years, expiring May 31, 2014, with the option to renew for one (1) additional year, as follows:

BNR, Inc., Amount: \$1.00

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

**SECTION 3.** That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

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**Legislation Number:** 0582-2012

**Drafting Date:** 3/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The City recently acquired a property located at 4252 Groves Road to allow for growth, increase operational efficiencies, and reduce operating expenses by consolidating and relocating a number of its functions and operations currently housed in both leased and city-owned buildings. An adjacent property containing approximately 7.5 acres of vacant land is available for purchase that, combined the City's existing

4252 Groves property, will allow for better utilization of the buildings and site at 4252 Groves and will allow for the relocation of additional functions to the combined site. The property at 4250 Groves abutts city-owned property on portions of its north, south, and west sides - the 4252 Groves site on both its south and west sides, and on a portion of its north side, a city-owned property that houses a communications tower for the Department of Public Safety. This acquisition will allow the City to combine all three properties into a single site improving access to the two existing city properties and the security of the communications tower site.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to purchase that real property from Mikuria K. Tegege and Alemitu Ayana, husband and wife, and to expend up to \$165,000.00, for all costs associated with said acquisition. Purchase contingencies include, but are not limited to, the satisfactory completion of Environmental Site Assessments (Phase I ESA and Phase II, if necessary).

**Fiscal Impact:** Funding for this project is available on AC032562 funded in the 2011 Capital Improvement Budget. This AC was originally set up for \$2.4 million and has an available balance of \$175,000.00

**Emergency Justification:** Emergency action is requested to allow for the immediate execution of the purchase agreement by the City so that the acquisition can proceed in agreement with the closing transaction deadlines and other terms of the purchase contract.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property known as 4250 Groves Road from Mikuria K. Tegege and Alemitu Ayana, husband and wife; to authorize the expenditure of up to \$165,000; and to declare an emergency. (\$165,000.00)

**WHEREAS**, the City, desires to enter into a purchase contract with Mikuria K. Tegege and Alemitu Ayana, husband and wife, for the purchase of that real property located at 4250 Groves Road, Columbus, Ohio, and known as Franklin County Tax Parcel ID 010-259793; and

**WHEREAS**, the acquisition of the property will provide the City with flexibility to better utilize its site at 4252 Groves Road and will allow for the relocation of additional city functions to increase efficiency and reduce expense; and

**WHEREAS**, funding is available from the balance on AC032562; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Real Estate Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with for the purchase of that real property located at 4250 Groves Road, Columbus, Ohio now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary for the purchase of that real property known as 4250 Groves Rd, Columbus, Ohio, Franklin County Tax Parcel ID 010-259793.

**SECTION 2.** That the expenditure up to \$165,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows from AC032562 established under:

Division: 45-01  
Fund: 733  
Project/Detail: 570057-100000  
Project Name: 4252 Groves Road Building  
OCA: 733057  
Object Level 1: 06  
Object Level 6603  
Amount: \$165,000.00

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor

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**Legislation Number:** 0583-2012

**Drafting Date:** 3/7/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to modify a previous ordinance (1694-2009) in order to align the expiration dates of five (5) Universal Term Contracts with AT&T with the expiration dates as agreed to in the contracts. This ordinance also modifies one of those contracts (FL004567) with AT&T in order to carry out the contract as originally planned. It was intended that FL004567 would implement a new long distance billing system (AT&T Business Network - "ABN") that would benefit the City. However, the new system was never implemented. New language in the contract has been agreed to by both parties, and the contract must be modified in order to put the agreement into effect and implement the ABN. This ordinance authorizes the Finance and Management Director to modify FL004567 so it can be implemented accordingly.

**1. Amount of additional funds:** No additional funds are necessary to modify the ordinances or the pending option contract.

**2. Reason additional needs were not foreseen:** It was just recently discovered that the expiration dates in the ordinance and the contracts were not the same. And the City has been in negotiations with AT&T in order to get FL004567 pricing clarified.

**3. Reason other procurement processes not used:** The same exact product is required as originally bid in these contracts. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.

**4. How cost was determined:** Terms and conditions are in accordance with the original agreement. It is anticipated that costs may go down once the contract pricing is clarified.

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

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

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

To modify ordinance 1694-2009 in order to amend the expiration dates of the contracts with AT&T the ordinance authorized, and to authorize the Finance and Management Director to modify the Long Distance contract with AT&T so the contract can be implemented by the City as originally planned; and to declare an emergency.

**WHEREAS**, the Finance/Purchasing Office established contracts FL004566, FL004567, FL004568, FL004569 and FL004570 for the purchase of various telephone and data services with AT&T; and Ordinance 1694-2009 authorized these contracts; and

**WHEREAS**, it was recently discovered that the expiration dates in the ordinance are not the same as the expiration dates agreed to by the parties in the contracts; and it is necessary to amend the previous ordinance in order to align the expiration dates; and

**WHEREAS**, FL004567 for the purchase of Long Distance Services with AT&T was never implemented as originally intended; and it is necessary to modify FL004567 in order to clarify the contract and implement the contract as originally intended; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify Ordinance 1694-2009 and FL004567 with AT&T., 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 Ordinance 1694-2009 is modified to change the expiration dates in the ordinance to March 31, 2013, with the option to extend the contracts for two (2) additional eighteen (18) month periods for FL004566, FL004567, FL004568, FL004569 and FL004570, as reflected in the contracts and agreed to by both parties.

**SECTION 2.** That the Finance and Management Director is hereby authorized to modify FL004567 for the purchase of Long Distance Services with AT&T to reflect the original intention of the parties, so the AT&T Business Network long distance contract can be fully implemented.

**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.

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**Legislation Number:** 0585-2012

**Drafting Date:** 3/7/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to amend Ordinance 0991-2011, approved by Columbus City Council on

July 11, 2011, which authorized the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Manpower Professional. An amendment is now required to change the company's name from Manpower Professional to Experis US, Inc. and to extend the 90 day period needed to execute the Downtown Office Incentive Agreement to 90 days after the passage of this legislation.

The Department of Development has received a written request from Manpower Professional requesting the City to change its' company name from Manpower Professional to Experis US, Inc. Subsequent to signing the agreement, Manpower Professional changed its name to Experis US, Inc. on or about July 15, 2011. The legal entity has remained the same, including the Federal Tax Identification number; however, from this point forward, all employees (both retained and new) will receive payroll compensation through Experis US, Inc. and not Manpower Professional.

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

To amend Ordinance 0991-2011, passed by Columbus City Council on July 11, 2011, for the purpose of changing the name of the authorized entity for a Columbus Downtown Office Incentive Agreement from Manpower Professional to Experis US, Inc. and to extend the 90 day period to execute the agreement to 90 days after passage of this ordinance.

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

**WHEREAS**, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and,

**WHEREAS**, subsequent to signing the agreement, Manpower Professional changed its name to Experis US, Inc. and the employees, both retained and new, will receive payroll compensation through this newly created entity; and

**WHEREAS**, the Department of Development has received a written request from Manpower Professional requesting the City to change its' company name from Manpower Professional to Experis US, Inc.; and; **NOW, THEREFORE**,

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

**Section 1.** That Ordinance 0991-2011 is hereby amended for the purpose of changing the name of the authorized entity for a Columbus Downtown Office Incentive Agreement from Manpower Professional to Experis US, Inc. and to extend the 90 day period to execute the agreement to 90 days after passage of this ordinance.

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

Legislation Number: 0595-2012

Drafting Date: 3/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to amend a contract with the Shining Company, (cc# 31-130-3398, expiration 2/14) a Certified Emerging Minority Business Enterprise Company. In 2011 a bid was posted SA-003859 to provide lawn care/snow removal service on City owned property being held in the Land Bank. Legislation was approved on May 2, 2011 (0630-2011) to authorize the expenditure of \$50,000 from the 2011 Community Development Block Grant (CDBG) Fund and enter into a contract for lawn care services through April 30, 2012 and to establish one, one year contract extension period.

In order to provide uninterrupted lawn care/snow removal service on city property in 2012-2013, this ordinance will allow for a one year extension of the contract term until April 30, 2013 and authorize the expenditure of an additional \$20,000 from the 2012 Community Development Block Grant (CDBG) Fund.

**EMERGENCY JUSTIFICATION:** Emergency action is required to prevent an interruption in the delivery of these vital contract services.

**FISCAL IMPACT:** The additional expenditure of \$20,000 for this contract amendment will come from the 2012 Community Development Block Grant (CDBG) Fund which was approved January 28, 2012. (0007-2012).

To authorize the Director of the Department of Development to amend a contract with the Shining Company, to provide lawn care service on City owned property being held in the Land Bank; to authorize the expenditure of \$20,000.00 from the 2012 Community Development Block Grant Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to amend a contract with the Shining Company to provide lawn care services for property held in the city's Land Bank, and

**WHEREAS,** Ordinance 0630-2011 authorized the Director of the Department of Development to enter into an initial \$50,000 contract with the Shining Company (EL-001765) with an option to renew the contract for one additional year in order to provide lawn care services for properties held in the Columbus Land Bank, utilizing funds from the 2011 Community Development Block Grant Fund; and

**WHEREAS,** the Department of Development desires to extend the original contract term from April 30, 2012 until April 30, 2013; and

**WHEREAS,** the Department of Development will expend the remaining balance of \$20,000 from the \$50,000 authorized by 0630-2011 and authorize an additional \$20,000 in funding from the 2012 Community Development Block Grant Fund for a total contract amount of \$70,000; and

**WHEREAS,** Shining Company was one of two contractors selected that responded to the request for bids

(2011 SA 003859); and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said contract with the Shining Company so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** The Director of the Department of Development is hereby authorized to amend contract EL-001765 with Shining Company to provide lawn care services for property held in the city's Land Bank by extending the Contract Term to April 30, 2013 and providing \$20,000 in additional funding for a total contract amount of \$70,000.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$20,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Land Redevelopment Office, Division No. 44-01, Fund No.248, Object Level One 03, Object Level Three 3354, OCA 410215.

**Section 3.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 0596-2012

**Drafting Date:** 3/8/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to amend a contract with YAHS Construction, a Certified Emerging Minority Business Enterprise Company,(cc# 80-0392038, expires June 1, 2013) to provide lawn care service on City owned property being held in the Land Bank and purchased with Neighborhood Stabilization Program Funds. Legislation was approved on June 7, 2010 (0754-2010) to authorize the use of \$195,000 (EL 010703) of the Neighborhood Stabilization Funds for lawn care services through March 4, 2013 and to establish two, one-year contract extension periods. A second piece of legislation passed on March 4, 2011 (0343-2011) which allowed for the first one year extension and authorized the expenditure of \$20,000 from the General Grant Fund (NSP 2) in order to provide lawn care services for property acquired through NSP 2.

This legislation will amend the contract by providing an additional \$10,000 from the General Government Grants Fund (NSP 2) to continue the maintenance of properties acquired through NSP 2 and extend the term through the final contract extension period or until March 4, 2013.

**EMERGENCY JUSTIFICATION:** Emergency action is required to prevent an interruption in the delivery of these vital contract services.

**FISCAL IMPACT:** \$10,000 for this contract amendment will come from the General Government Grants Fund (NSP 2). This legislation will authorize the Director of the Development Department to amend an existing contract for lawn care services on property acquired through NSP 2.

To authorize the Director of the Department of Development to modify a contract with YAHS Construction to provide lawn care services on City owned property being held in the Land Bank and purchased with Neighborhood Stabilization Program Funds; to authorize the expenditure of \$10,000.00 from the General Government Grants Fund (NSP2); and to declare an emergency. (\$10,000.00)

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

**WHEREAS**, an initial contract was established for the amount of \$195,000 (EL 010703) to provide lawn care services under the Neighborhood Stabilization Program through December 31, 2010, with an option to renew the contract twice for additional one year terms; and

**WHEREAS**, the Department of Development extended the contract through the first contract extension term, and authorized the expenditure of \$20,000 from the General Grants Fund (NSP 2) through legislation until December 31, 2011; and

**WHEREAS**, the Department of Development desires to exercise the option by extending the second and final year term to end March 4, 2013, amending the contract to continue servicing of properties acquired under the Second Neighborhood Stabilization Program and to authorize the expenditure of an additional \$10,000 from the General Grant Fund (NSP 2) for a total contract amount of \$225,000; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said contract with YAHS Construction so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** The Director of the Department of Development is hereby authorized to amend a contract with YAHS Construction Company to provide lawn care services for property held in the city's Land Bank under the Neighborhood Stabilization Programs 1 and 2 by extending the Contract Term to March 4, 2013 and providing \$10,000 in additional funding for a total contract amount of \$225,000.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$10,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Division 44-01, General Government Grants Fund, Fund 220, Grant No. 451036, Object Level One 03, Object Level Three 3354, OCA Code 441049.

**Section 3.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 0597-2012

**Drafting Date:** 3/8/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract to purchase Polychem System Plastic Tank Parts for the Division of Sewerage and Drainage, the sole user, in accordance with sole source provisions. These plastic tank replacement parts will be utilized in the primary sludge clarifiers 5 and 6 at the Jackson Pike Wastewater Treatment Plant. Polychem Systems is the sole manufacturer and the sole source for these parts. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2014, with the option to renew for one (1) additional year.

The Purchasing Office has received a price list:

Polychem Systems, a Division of Brentwood Industries, Inc., MAJ, CC#23-1658487 expires 12/02/2013  
Total Estimated Annual Expenditure: \$100,000.00, Division of Sewerage and Drainage, the sole user

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

This ordinance is being submitted as an emergency because, without emergency action, the repair of primary sludge clarifiers could be substantially delayed, negatively impacting sewer services to City of Columbus residents.

**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.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Polychem System Plastic Tank Parts with Polychem Systems, a Division of Brentwood Industries, Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

**WHEREAS**, the Division of Sewerage and Drainage is in need of replacement parts for the Polychem Systems plastic tanks in use in primary sludge clarifiers 5 and 6 at the Jackson Pike Wastewater Treatment Plant; and,

**WHEREAS**, Polychem Systems, a Division of Brentwood Industries, Inc. is the sole source for these parts; and,

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

**WHEREAS**, in order to maintain a supply of Polychem System Plastic Tank Parts, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Polychem System Tank Parts, so that necessary repairs to sewer system infrastructure is not delayed, 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 Polychem Plastic Tank Parts for a term of approximately two (2) years, expiring March 31, 2014, with the option to renew for one (1) additional year, as follows:

Polychem Systems, a Division of Brentwood Industries, Inc., Amount: \$1.00

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

**SECTION 3.** That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

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**Legislation Number:** 0606-2012

**Drafting Date:** 3/9/2012

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide \$2,872,304 from the General Fund for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless or near homelessness to resolve their housing crisis.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

**FISCAL IMPACT:** Funds for the contract are allocated from the FY2012 General Fund. The 2012 General Fund Budget included \$2,872,304.00 for the Safety Net Program.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

**WHEREAS,** the city continues to support the Community Shelter Board's homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; and

**WHEREAS,** these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$2,872,304.00 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

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

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**Legislation Number:** 0610-2012

**Drafting Date:** 3/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board. The contract will provide a total of \$902,734 to support the Rebuilding Lives program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally "rebuilding lives." The first prong is meeting the short-term needs of homeless men and women through an improved safety net of emergency shelter. The second prong is the meeting of long-term needs through the development and operation of permanent supportive housing.

Funds are used to meet the housing and homelessness needs identified in the 2010-2014 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies. This funding assures operations and services for Rebuilding Lives units in Columbus.

Emergency action is requested to allow vital program services to continue without interruption.

**FISCAL IMPACT:** Funding for this contract consists of \$831,705 from the General Fund and \$71,029 from the Community Development Block Grant (CDBG) Fund for a total of \$902,734.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$831,705 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

**WHEREAS,** the Community Shelter Board desires to establish a contract to support the Rebuilding Lives program; and

**WHEREAS**, the Rebuilding Lives Plan is designed to meet the short-term needs of homeless men through an improved safety net of emergency shelter as well as meet the long-term needs through the development and operation of permanent supportive housing; and

**WHEREAS**, funds are used to meet the housing and homelessness needs identified in the 2010-2014 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies; and

**WHEREAS**, this funding assures operations and services for Rebuilding Lives units in Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Community Shelter Board so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Community Shelter Board to provide funding to support the Rebuilding Lives program.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$831,705.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

**Section 4.** That for the purpose as stated in Section 1, the expenditure of \$71,029.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Department No. 44-10, Fund No. 248, Object Level One 03, Object Level Three 3337, OCA 442246.

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

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**Legislation Number:** 0611-2012

**Drafting Date:** 3/9/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative). The contract

will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The CD Collaborative contracts with the Affordable Housing Trust for Columbus and Franklin County to provide administrative support. The amount of the contract will be \$45,000.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funding for this contract consists of \$25,000 from the General Fund and \$20,000 from the Community Development Block Grant (CDBG) Fund for a total of \$45,000.

To authorize the Director of the Department of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$20,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

**WHEREAS**, the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in the City of Columbus; and

**WHEREAS**, the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDOs and CDCs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus.

**Section 2.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA

Code 440284.

**Section 4.** That for the purpose as stated in Section 1, the expenditure of \$20,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Department No. 44-10, Fund No. 248, Object Level One 03, Object Level Three 3337, OCA 442248.

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

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**Legislation Number:** 0612-2012

**Drafting Date:** 3/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2012 the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,275,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation authorizes a contract with the Housing Trust and directs the appropriation and expenditure of funds.

This legislation is presented as an emergency because of the need to continue program services without interruption.

**FISCAL IMPACT:** This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,275,000, and authorizes an agreement with the Housing Trust.

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,275,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,275,000.00)

**WHEREAS,** the Mayor commissioned a Columbus Housing Task Force (Task Force) in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for

Columbus and Franklin County could facilitate the production of housing in Columbus; and

**WHEREAS**, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

**WHEREAS**, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

**WHEREAS**, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,275,000) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

**Section 2.** For the purpose of paying the costs thereof, the sum of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax (presently estimated at \$1,275,000) is hereby deemed appropriated and authorized to be expended from the Department of Development, Department No. 44-01, the Hotel/Motel Excise Tax Fund 236, Object Level One 03, Object Level Three 3336, OCA Code 236002.

**Section 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959.

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

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**Legislation Number:** 0617-2012

**Drafting Date:** 3/12/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the transfer of \$38,300.00 within the General Government Grant Fund, Lead Grant. Funds are needed to pay various expenses associated with the Lead Hazard Reduction Demonstration Grant.

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 and because of the need to continue program services without interruption.

**FISCAL IMPACT:**

This ordinance authorizes the transfer of \$38,300.00 within the General Government Grant Fund, Lead Hazard Reduction Demonstration Grant.

To authorize and direct the transfer of \$38,300 within the General Government Grant Fund, Lead Hazard Reduction Demonstration Grant, to provide funding for expenditures related to the Lead Hazard Reduction Demonstration Grant; and to declare an emergency. (\$38,300.00)

**WHEREAS**, this legislation authorizes the transfer of \$38,300 within the General Government Grant Fund, Lead Grant, to provide funding for Health Department expenses relating to the Lead Hazard Reduction Demonstration Grant; and

**WHEREAS**, funds are needed to pay various expenses associated with the Lead Hazard Reduction Demonstration Grant; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer said funds so expenditures can be made by the end of the grant period, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to transfer \$38,300 within the General Government Grant Fund, Fund 220, Grant No. 441156, as follows:

**FROM:**

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

44-10 / 03 / 441156 / \$15,300  
50-01 / 02 / 501156 / \$23,000  
**Total: \$38,300**

**TO:**

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

50-01 / 03 / 501156 / \$38,300

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

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**Legislation Number:** 0622-2012

**Drafting Date:** 3/12/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The City of Columbus, Ohio ("City") is the owner of certain real property located in the vicinity of Highland Bluffs Boulevard and North High Street (U.S. 23) on which storm water detention basins currently exist. Liberty Crossing ("Liberty Crossing"), an Ohio Limited Liability Company is the owner of real property, adjacent to the City's property, which the limited liability company intends to develop for multi-family uses. Liberty Crossing currently has storm water easements on the City's property; however, the Liberty Property is or will be subject to an Ohio EPA Permit which will require post construction, operation and maintenance plans for storm water facilities and practices in order to develop the Liberty Property. The implementation of the maintenance plan(s) and practices are required to be ensured through the recording of a legally binding instrument(s). Therefore, Liberty Crossing desires to enter into a Declaration and Agreement of Covenants, and Easement with the City in order to meet the Ohio EPA's requirements for the development on the Liberty Property to utilize the Storm Water Basins located on the City Property. As a part of the agreement Liberty Crossing shall submit a Department of Public Utilities, Division of Sewerage and Drainage, approved post construction, operation and maintenance schedule and storm sewer construction plans to keep all inlets and outlets free and clear of debris, repairing any damaged structures, maintaining sediment accumulation in the bottom of the Storm Water Basins, repairing undercut or eroded areas, maintaining any hardscape surfaces, lawn care maintenance, and repairing any damaged landscape areas. The City will grant Liberty Crossing, a nonexclusive access easement onto that portion of the City's property described more fully in the body of this legislation for said purposes. After investigation by the Department of Public Utilities and the Department Recreation and Parks, it has been determined to be in the best interest of the City to enter into a Declaration and Agreement of Covenants, and Easement with Liberty Crossing. The following legislation authorizes the Director of the Department of Public Utilities and the Director of the Department Recreation and Parks to execute a Declaration and Agreement of Covenants, and Easement between the City and Liberty Crossing.

To authorize the Director of the Department of Public Utilities and the Director of the Department Recreation and Parks to execute a "Declaration and Agreement of Covenants, and Easement" between the City and Liberty Crossing, an Ohio Limited Liability Company for the conveyance of a nonexclusive access easement onto that portion of the City's property located in the vicinity of Highland Bluffs Boulevard and North High Street (U.S. 23) and to declare an emergency.

**WHEREAS**, the City of Columbus, Ohio ("City") is the owner of certain real property located in the vicinity of Highland Bluffs Boulevard and North High Street (U.S. 23) on which storm water detention basins currently exist; and

**WHEREAS**, Liberty Crossing ("Liberty Crossing"), an Ohio Limited Liability Company is the owner of real property, adjacent to the City's property, which the limited liability company intends to develop for multi-family uses; and

**WHEREAS**, Liberty Crossing currently has storm water easements on the City's property; and

**WHEREAS**, the Liberty Property is or will be subject to an Ohio EPA Permit which will require post construction, operation and maintenance plans for storm water facilities and practices in order to develop the property; and

**WHEREAS**, the implementation of the maintenance plan(s) and practices are required to be ensured through the recording of a legally binding instrument(s); and

**WHEREAS**, Liberty Crossing desires to enter into a Declaration and Agreement of Covenants, and Easement with the City in order to meet the Ohio EPA's requirements for the development on the Liberty Property to utilize the Storm Water Basins located on the City Property; and

**WHEREAS**, as a part of the agreement Liberty Crossing shall submit a Department of Public Utilities, Division of Sewerage and Drainage, approved post construction, operation and maintenance schedule and storm sewer construction plans agreeing to keep all inlets and outlets free and clear of debris, repairing any damaged structures, maintaining sediment accumulation in the bottom of the Storm Water Basins, repairing undercut or eroded areas, maintaining any hardscape surfaces, lawn care maintenance, and repairing any damaged landscape areas; and

**WHEREAS**, the City will then grant Liberty Crossing, a nonexclusive access easement onto that portion of the City's property described more fully in the body of this legislation; and

**WHEREAS**, after investigation by the Department of Public Utilities and the Department Recreation and Parks, it has been determined to be in the best interest of the City to enter into a Declaration and Agreement of Covenants, and Easement with Liberty Crossing; 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 and the Director of the Department Recreation and Parks to execute a "Declaration and Agreement of Covenants, and Easement" between the City and Liberty Crossing, an Ohio Limited Liability Company for the conveyance of a nonexclusive access easement onto that portion of the City's property located in the vicinity of Highland Bluffs Boulevard and North High Street (U.S. 23) 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 the Director of the Department of Public Utilities and the Director of the Department Recreation and Parks be and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to enter into a "Declaration and Agreement of Covenants, and Easement" between the City and Liberty Crossing, an Ohio Limited Liability Company, substantially similar to the attached, for the conveyance of a nonexclusive access easement onto that portion of the City's property located in the vicinity of Highland Bluffs Boulevard and North High Street (U.S. 23) as more fully described as follows:

**STORM WATER BASIN EASEMENT**

1.285 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Farm Lots 48 and 48 in the Second Tier of Outlots, Quarter Township 2, Township 2, Range 18, United States Military Lands, being across that 3.262 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200605170098061 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, in the westerly right-of-way line of North High Street U.S. 23), being, in the westerly line of that 0.052 acre tract conveyed as Parcel 14WD to City of Columbus, Ohio by deed of record in Instrument Number 200011200235149, at the southeasterly corner of said 3.262 acre tract, a northeasterly corner of that 2.046 acre tract conveyed to Metropolitan 23 LLC by deed of record in Instrument Number 200503170049257;

thence South 87° 09' 21" West, with the southerly line of said 3.262 acre tract, the northerly line of said 2.046 acre tract, a distance of 197.15 feet to a point;

thence North 02° 50' 39" West, across said 3.262 acre tract, a distance of 6.01 feet to a point in a northerly line of that 20' Storm Sewer Easement of record in Official Record 937J10, the TRUE POINT OF BEGINNING;

thence across said 3.262 acre tract, the following courses and distances:

North 48° 15' 50" West, a distance of 110.90 feet to a point;

North 76° 44' 21" West, a distance of 19.72 feet to a point; and

North 86° 56' 28" West, a distance of 50.07 feet to a point in the perimeter of that 20 feet wide Storm Sewer Easement of record in Instrument Number 200605190098061;

thence continuing across said 3.262 acre tract, with the perimeter of said existing Storm Sewer Easement, the following courses and distances:

North 14° 54' 37" East, a distance of 18.61 feet to a point;

North 75° 05' 23" West, a distance of 20.00 feet to a point; and

South 14° 54' 37" West, a distance of 15.63 feet to a point in the easterly line of that Storm Sewer Easement of record in Instrument Number 200505100088082;

thence North 41° 18' 14" West, with the easterly line of said existing Storm Sewer Easement, a distance of 91.31 feet to a point;

thence continuing across said 3.262 acre tract, the following courses and distances:

North 40° 12' 49" East, a distance of 141.46 feet to a point;

South 57° 15' 35" East, a distance of 73.47 feet to a point; and

North 84° 26' 43" East a distance of 82.47 feet to a point in the perimeter of that 20 feet wide Storm Sewer Easement of record in Instrument Number 200605190098061;

thence continuing across said 3.262 acre tract, with the perimeter of said existing Storm Sewer Easement, the following courses and distances:

South 07° 41' 19" East, a distance of 22.56 feet to a point;

North 82° 18' 41" East, a distance of 20.00 feet to a point; and

North 07° 41' 19" West, a distance of 20.85 feet to a point;

thence across said 3.262 acre tract, the following courses and distances:

South 84° 47' 28" East, a distance of 41.03 feet to a point on the arc of a curve;

with the arc of said curve to the right, having a central angle of 93° 30' 13", a radius of 120.00 feet, an arc length of 195.83 feet, a chord bearing and distance of South 06° 29' 10" East, 174.81 feet to a point;

South 49° 44' 04" East, a distance of 34.44 feet to a point; and

South 72° 27' 23" West, a distance of 116.80 feet to the TRUE POINT OF BEGINNING, and containing 1.285 acre of land, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Heather L. King, Registered Surveyor No. 8307, HLK: tb/February 20, 2012

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

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**Legislation Number:** 0623-2012

**Drafting Date:** 3/12/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In response to the housing mortgage crisis, the City of Columbus has been awarded \$4,843,460 of Neighborhood Stabilization Program 3 (NSP3) grant funds from the U.S. Department of Housing and Urban Development (HUD). Council Ordinance 0782-2011 appropriated the funds to purchase foreclosed or abandoned properties, and the redevelopment, rehabilitation or demolition of properties in order to stabilize neighborhoods and stem the decline of house values of neighboring homes.

This legislation authorizes the expenditure of \$484,000 from the General Government Grant Fund and authorizes the Director of the Department of Development to enter into agreements with Franklinton Development Association, Community Development for All People, and Columbus Housing Partnership to provide demolition and deconstruction services for various structures under the Columbus Land Bank Program. Most of the resulting lots will be redeveloped by the organizations under the Duxberry Landing and Southern Gateway Homes projects.

**FISCAL IMPACT:** Funding for these contracts is allocated from a Neighborhood Stabilization Program 3 grant from the U.S. Department of Housing and Urban Development (HUD).

To authorize the Director of the Department of Development to enter into agreements with the Franklinton Development Association, Community Development for All People, and Columbus Housing Partnership to provide demolition and deconstruction services for properties acquired under the Neighborhood Stabilization and Land Reutilization Programs; to authorize the expenditure of \$484,000.00 from the General Government Grant Fund; and to declare an emergency. (\$484,000.00)

**Whereas,** ordinance 0162-2011 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2010 Action Plan; and

**Whereas,** ordinance 0782-2011 appropriated monies in various divisions and object levels of the General Government Grant Fund to provide funding for approved NSP 3 programs; and

**Whereas,** the City's NSP3 application specified the expenditure of \$484,000 for the demolition of blighted structures within designated NSP-3 target areas; and

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

immediately necessary to enter into contracts for the demolition and deconstruction of existing City-owned properties under the Neighborhood Stabilization and Land Reutilization Programs, 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 the Department of Development, or his designee, is authorized to enter into agreements with the Franklinton Development Association, Community Development for All People, and Columbus Housing Partnership to provide demolition and deconstruction services for properties acquired under the Neighborhood Stabilization and Land Reutilization Programs.

**Section 2.** That the expenditure of \$484,000, or so much thereof as may be necessary from the Department of Development, Division No. 44-01, General Government Grant Fund, Fund 220, Grant No. 441103, Object Level One 03, Object Level Three 3336, OCA Code 441106 for the aforesaid purpose is hereby authorized.

**Section 3.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**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:** 0625-2012

**Drafting Date:** 3/12/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Fleet Management Division within the Department of Finance and Management has, among other duties, the procurement, delivery and coordination of fuel dispensing for many city agencies. In 2010 the City was awarded a federal grant to fund cost-shared projects that expand the use of alternative fueled vehicles and advanced technology vehicles, as well as the installation of infrastructure necessary to support these initiatives. From this grant, as well as from funding from City resources, a compressed natural gas (CNG) station was designed and constructed at 4211 Groves Road, and 24 CNG vehicles have been purchased.

A grant stipulation states that the City is required to allow public access to and purchases from the CNG facility. This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to establish a mechanism for the creation and implementation of rates to be charged for the purchase of CNG and for the periodic review of these same rates. These rates can apply to either public or private consumers of this commodity from this facility or any other City-owned CNG facility that the City may operate in the future.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter, and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean-burning fuel. Using CNG as vehicle fuel increases energy security by reducing our dependence on foreign oil, and improves public health and the environment. Currently, CNG is also significantly lower in cost than either

gasoline or diesel. The City paid an average of \$3.24 per gallon in 2011 for diesel fuel. While, the cost of natural gas will fluctuate with market conditions, the Fleet Management division estimates the cost of CNG to approximate \$1.80 per gge (gasoline gallon equivalent), a \$1.44 per gallon or 44% reduction in fuel cost.

Also, as part of the City's commitment to shared regional cooperation, this ordinance authorizes the Director of Finance and Management to establish rates, procedures, and mechanisms to allow the sale of fuel and fueling services to other municipalities when deemed appropriate, and not detrimental to safe and efficient city operations. Furthermore, this ordinance authorizes the Director of Finance and Management to adjust rates to absorb fluctuations in commodity pricing due to market variables.

**Fiscal Impact:** Rates shall be established on the basis of gasoline gallon equivalents (or gge) for CNG and on a cost per gallon basis for unleaded and diesel fuels. Rates shall be uniform, established to recover capital and operating costs, taxes when applicable, and any fees associated with purchases via credit card. Establishment of rates will allow the City to be reimbursed for expenses it has already made and for expenses it will incur as a result of the capital and operating expense of selling CNG and other fuels. Revenue derived will be deposited in the Fleet Management Fund or such other fund as determined appropriate by the City.

To authorize the Director of Finance and Management to establish the rates for compressed natural gas (CNG), diesel, and unleaded fuel for sale to customers of City-owned dispensing facilities; and to declare an emergency.

**WHEREAS**, the Fleet Management Division within the Department of Finance and Management has, among other duties, the procurement, delivery and coordination of fuel dispensing for many city agencies; and

**WHEREAS**, In 2011 the City was awarded a grant from the United States Department of Energy (DOE) to fund cost-shared projects that expand the use of alternative fueled vehicles and advanced technology vehicles, as well as the installation of infrastructure necessary to directly support alternative fueled vehicle and advanced technology; and

**WHEREAS**, a grant stipulation requires that the City must allow public access to the Groves Road CNG facility; and

**WHEREAS**, this ordinance authorizes the Director of Finance and Management to establish rates to be charged to public and/or private consumers for the purchase of CNG, diesel, and unleaded fuels from City-owned facilities and for the periodic review of these same rates; and

**WHEREAS**, the cost of purchasing and dispensing fuel by the City are to be self-sustaining through the establishment of appropriate charges; and

**WHEREAS**, as the charges should be periodically reviewed and adjusted as warranted; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to provide a mechanism for the establishment of rates for the sale of fuel to the general public and/or other governmental entities in order to meet the provisions of a federal grant and to further the City's efforts toward shared regional cooperation, thereby preserving the public health, peace, property, safety, and welfare; now,

therefore:

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

**Section 1.** That the Director of the Finance and Management Department is hereby authorized to establish rates for the recovery of capital, operating, and maintenance expenses associated with the purchase and sale of fuel that is dispensed for sale to the general public and/or other governmental entities.

**Section 2.** Rates shall be established on the basis of gallons or gasoline-gallon-equivalents (gge), shall be uniform, and shall be established to recover capital and operating costs, taxes when applicable, and any fees associated with purchases via credit card.

**Section 3.** That the Director of the Department of Finance and Management will establish the process by which the rates are established by following the provisions of 121.05 of the Columbus City Codes, 1959, thereafter rates will be adjusted, if warranted, as costs change.

**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:** 0629-2012

**Drafting Date:** 3/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** On February 23, 2012, Mayor Michael Coleman announced new programs to fight vacant and abandoned property. As a part of the announcement, a new land care program was revealed to enlist neighborhood groups to take care of vacant parcels owned by the Columbus Land Bank Program. This legislation will establish land care contracts with five community based non-profit organizations. Each were selected based on the following criterion: proximity to a minimum of 25 vacant land bank lots, participation in Code Enforcement Environmental Abatement Program, and other demonstrated experience running a similar program. The Land Redevelopment Office expects to expand the number of participating organizations as demolitions are performed and new parcels enter the Land Bank. These contracts are in addition to yearly Land Bank contracts with private companies. Each contract will be between \$20,000 and \$35,000 based on the final number of lots maintained.

Emergency action is required so these services can be available at the beginning of the season.

**FISCAL IMPACT:** \$130,000 has been allocated from the General Fund for this purpose.

To authorize the Director of the Department of Development to enter into agreements with the Greater Linden Development Corporation, the Gladden Community House, Central Community House, Community Development for All People, and Hilltop Christian Development Corporation to provide maintenance services for properties acquired under the Neighborhood Stabilization and Land Reutilization Programs; to authorize the expenditure of \$130,000.00 from the General Fund; and to declare an emergency. (\$130,000.00)

**Whereas**, Council passed ordinance 2161-93, on October 25, 1993, as amended by 1325-98, on June 8, 1998, to authorize the adoption of a Land Reutilization Program under Ohio Revised Code Chapter 5722; and

**Whereas**, the City owns hundreds of vacant lots acquired under the Land Reutilization Program and desires to contract with various community based non-profit corporations to maintain and improve the lots; and

**Whereas**, such maintenance can not be performed by existing City Staff; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreements with these community based non-profit organizations so these services can be available at the beginning of the season, 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 Development Director, or his designee, is authorized to enter into agreements with the Greater Linden Development Corporation, the Gladden Community House, Central Community House, Community Development for All People, and Hilltop Christian Development Corporation to provide maintenance services for properties acquired under the Neighborhood Stabilization and Land Reutilization Programs.

**Section 2.** That the expenditure of \$130,000, or so much thereof as may be necessary from the Department of Development, Division No. 44-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3354, OCA Code 440311 for the aforesaid purpose is hereby authorized.

**Section 3.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**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:** 0634-2012

**Drafting Date:** 3/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus entered into a Downtown Office Incentive Agreement (hereinafter "Agreement") with Gates McDonald & Company (Grantee) effective November 2, 2004. Columbus City Council approved the Agreement by Ordinance 0636-2004, adopted April 19, 2004 and granted a tax incentive based on an amount equal to 50% of the new Columbus withholding tax paid by new employees, as that term was defined in Section 4 of the Agreement, to commence no later than January 1, 2005 and for a period of eight (8) consecutive taxable years thereafter based on the relocation, retention and/or creation of

approximately 480 jobs with an annual payroll of approximately \$19.2 million within a leased spaced of approximately 100,000 square feet at 215 North Front Street, Columbus, Ohio 43215 (the "Project Site").

In a letter dated February 20, 2012 and received by the City on February 24, 2012, the City was advised that Gates McDonald & Company had been sold and that they "will not be seeking reimbursement for 2011 nor 2012." Section 9-E (Assignment) of the Agreement states, "This Agreement is specifically entered into for the sole benefit of the Grantee and is not assignable." This legislation is to dissolve the Agreement between the City of Columbus and Gates McDonald & Company.

This legislation is presented as an emergency measure in order for this dissolution to be legislated prior to the end of the Reporting Year 2011 Jobs Growth Incentive reporting period to eliminate any need for annual reporting documentation.

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

To dissolve the Downtown Office Incentive Agreement between the City of Columbus and Gates McDonald & Company; and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Downtown Office Incentive Agreement ("Agreement") with Gates McDonald & Company by Ordinance 0636-2004 on April 19, 2004; and

**WHEREAS,** the Agreement granted a tax incentive based on an amount equal to 50% of the new Columbus withholding tax paid by new employees, as that term was defined in Section 4 of the Agreement, to commence no later than January 1, 2005 and for a period of eight (8) consecutive taxable years thereafter; and

**WHEREAS,** in the Agreement, Gates McDonald & Company, committed to employ 480 people at 215 North Front Street (the "Project Site") within the City of Columbus; and

**WHEREAS,** in a letter dated February 20, 2012 and received by the city on February 24, 2012, the city was advised that Gates McDonald & Company had been sold and that they "will not be seeking reimbursement for 2011 nor 2012." Section 9-E (Assignment) of the Agreement states, "This Agreement is specifically entered into for the sole benefit of the Grantee and is not assignable," which has led to this legislation to dissolve the Agreement between the City of Columbus and Gates McDonald effective January 1, 2011; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated prior to the end of the Reporting Year 2011 Jobs Growth Incentive reporting period to eliminate any need for annual reporting documentation, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That Columbus City Council hereby dissolves the Gates McDonald & Company Downtown Office Incentive Agreement effective January 1, 2011 thereby making 2010 the final reporting tax year for the incentive.

**Section 2.** For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 0645-2012

**Drafting Date:** 3/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of \$50,000 to engage the professional services of Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program (CSCI). The purpose of CSCI is to promote business, government, and educational exchanges between our Sister Cities who are Dresden Germany, Genoa Italy, Hefei China, Herzliya Israel, Odense Demark, Seville Spain and Tainan Taiwan for long-term economic development. City funding was provided in 2008 and 2009 to support staffing and administrative costs of CSCI. CSCI has worked diligently to raise capital for its overall operation but additional support is required to maintain a full-time executive director and to defray miscellaneous administrative costs.

**FISCAL IMPACT:** \$50,000 has been allocated in the 2012 General Fund budget for Sister Cities International.

To authorize the Director of the Department of Development to enter into a contract with Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$50,000 from the General Fund; and to declare an emergency. (\$50,000)

**WHEREAS,** the Sister Cities International Program promotes business, government, and educational exchanges between our Sister Cities; and

**WHEREAS,** our current Sister Cities are Dresden Germany, Genoa Italy, Hefei China, Herzliya Israel, Odense Denmark, Seville Spain and Tainan Taiwan; and

**WHEREAS,** the funding for this project will be used for administrative costs associated with the Sister Cities International Inc. Program; and

**WHEREAS,** emergency action is necessary to allow Sister Cities International, Inc. to provide services to our Sister Cities uninterrupted; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, 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 the Department of Development is authorized to enter into an agreement for the purpose of engaging the professional services of the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program.

**Section 2.** That the expenditure of \$50,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

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

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

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**Legislation Number:** 0654-2012

**Drafting Date:** 3/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Powdered Activated Carbon for the Power and Water Division. Powdered Activated Carbon is used in the City's water treatment processes. The term of the proposed option contract will be one (1) year. Contract is through March 31, 2013, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 26, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004226). Sixty one (61) (M1A:0, F1:1) bids were solicited; A total of six (6) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Cal-Pacific Carbon LLC, CC#680381609 expires 01/26/2014).

Total Estimated Annual Expenditure: \$2,200,000.00

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 Powdered Activated Carbon is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Power and Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Powdered Activated Carbon with Cal-Pacific Carbon 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)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 26, 2012 and selected the lowest, responsive, responsible and best bid. Six (6) 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**, Powdered Activated Carbon is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

**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 Powdered Activated Carbon with Solicitation SA004226; the contract is through March 31, 2013 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Cal-Pacific Carbon LLC.; Awarded item #1; 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:** 0656-2012

**Drafting Date:** 3/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Carbon Dioxide for the Power and Water Division. Carbon Dioxide is used in the City's water treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2015, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 26, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004227). Fifty five (55) (M1A:0, F1:1) bids were solicited; A total of three (3) bid proposals (M1A:0, F1:0) were received. The lowest numeric bid (Linde LLC) was non-responsive as they took exception to several bid requirements requiring delivery surety. The second lowest numeric bid (EPCO Carbon Dioxide products) was determined to be not responsible as this vendor has defaulted on this contract in the past at a cost to the City of over \$250,000.00.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Continental Carbonic Products, Inc., CC#362876213 expires 03/04/2013).

Total Estimated Annual Expenditure: \$400,000.00

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 Carbon Dioxide is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Power and Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Carbon Dioxide with Continental Carbonic Products, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 26, 2012 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

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

**WHEREAS**, Carbon Dioxide is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

**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 Carbon Dioxide with Solicitation SA004227; the contract is through March 31, 2015 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Continental Carbonic Products, Inc.; Awarded all items; Amount \$1.00.

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

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

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**Legislation Number:** 0657-2012

**Drafting Date:** 3/14/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Quicklime for the Power and Water Division. Quicklime is used in the City's water treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2015, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 26, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004229). Fifty nine (59) (M1A:0, F1:1) bids were solicited; A total of three (3) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Carmeuse Lime Stone Inc., CC#251254420 expires 09/13/2012).

Total Estimated Annual Expenditure: \$5,200,000.00

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 Quicklime is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Power and Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Quicklime with Carmeuse Lime Stone Inc.; to authorize the expenditure of one (1) dollar to

establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 26, 2012 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

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

**WHEREAS**, Quicklime is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

**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 Quicklime with Solicitation SA004229; the contract is through March 31, 2015 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Carmeuse Lime Stone Inc.; Awarded all items; Amount \$1.00.

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

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

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**Legislation Number:** 0659-2012

**Drafting Date:** 3/14/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Liquid Chlorine for the Power and Water Division. Quicklime is used in the City's water treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2015, with the option to extend for one additional year. The Purchasing Office opened formal bids on January 26, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004228). Fifty nine (59) (M1A:0, F1:1) bids were solicited; A total of two (2) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Univar USA Inc., CC#911347935 expires 09/29/2013).

Total Estimated Annual Expenditure: \$180,000.00

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 Liquid Chlorine is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Power and Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Chlorine with Univar USA Inc; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 26, 2012 and selected the lowest, responsive, responsible and best bid. Two (2) bids were received; and

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

WHEREAS, Liquid Chlorine is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

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 Liquid Chlorine with Solicitation SA004228; the contract is through March 31, 2015 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Univar USA Inc;; Awarded all items; Amount \$1.00.

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

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



# 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 - April 3, 2012 11:00 am

SA004318 - R&P MLK Center Renovations ReBid

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, April 3, 2012, and publicly opened and read immediately thereafter for:

Interior Renovation & Addition at Martin Luther King Jr.  
Performing & Cultural Arts Complex

The work for which proposals are invited consists of: installations / replacements / upgrades to ceilings, lighting fixtures, climate controls, moisture controls, video surveillance, portable sound system, BAS system, water heater, backflow preventor, interior signage, air handlers, interior and exterior painting, re-roofing, masonry addition, asphalt parking lot resurfacing and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on January 16, 2012 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Erica Schroeder with Harris Architects ([eschroeder@harrisaiia.com](mailto:eschroeder@harrisaiia.com)).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Renovation & Addition at Martin Luther King Jr. Performing & Cultural Arts Complex?"  
ORIGINAL PUBLISHING DATE: March 23, 2012

SA004315 - FMD - MAINTENANCE & SERVICE AGREEMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for MAINTENANCE/SERVICE AGREEMENT FOR VARIOUS INTERIOR & EXTERIOR BUILDING RENOVATIONS & REPAIRS FOR VARIOUS DIVISIONS, BUILDINGS AND LOCATIONS.

Classification: Contractor shall be licensed, be able to be bonded, experienced, and insured for all work. A pre-bid meeting is scheduled for WEDNESDAY, MARCH 28, 2012 AT 10:00 a.m. AT 640 W. NATIONWIDE BLVD., COLUMBUS, OHIO 43215.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Friday, March 30, 2012 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number. The budget estimate is over \$20,000.00.

Bids are to be returned, on TUESDAY, APRIL 3, 2012 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Bids will be time stamped. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. . Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m.

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

ORIGINAL PUBLISHING DATE: March 21, 2012

SA004300 - Art St Rehab Fairwood Ave Watkins/Koebel

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by The City of Columbus, Department of Public Service through [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, April 3, 2012, for Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road to Koebel Road, CIP NO. 530103-100005, 2552 Drawer E and CC-15810.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the reconstruction of Fairwood Avenue from Watkins Road to Koebel Road. Total length of reconstructed roadway with curb and gutter will be about 2,640 feet. The proposed 5' wide sidewalk on both sides of the improvements will be about 6,125 feet. Other items included in this project are new storm sewer improvements. The length of the proposed sewer is 3,500 feet, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 28, 2012

BID OPENING DATE - April 5, 2012 11:00 am

**SA004317 - WEBSense SOFTWARE SUBSCRIPTIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of Websense software subscriptions, maintenance and support for existing suite of Websense security solutions for use within the Department of Technology, Security Section.

1.2 Classification: Only authorized partners or distributors of Websense solutions are eligible to bid on this solicitation. Bidders shall submit firm, fixed unit pricing for annual software subscriptions, maintenance and support.

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

ORIGINAL PUBLISHING DATE: March 23, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004307 - Water Meters & Appurtenances

1.1 Scope: The City of Columbus, Division of Power and Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 2.2 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be from the date of completion to February 28, 2014, with a one-year option to extend.

1.2.1 Bidder Experience: The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: Water Meter offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 am (local time) on March 19, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on March 22, 2012. See Section 3.2.3 for additional details.

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

ORIGINAL PUBLISHING DATE: March 08, 2012

SA004308 - PED. SAFETY IMP. - SIDEWALK DESIGN

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 1:00 P.M. April 5, 2012, for professional engineering consulting services for the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project. 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 production of preliminary engineering documents and construction drawings for new sidewalk construction and crosswalk improvements projects.

Godown Road Sidewalks-Francisco Road to Bethel Road: The consultant shall produce preliminary engineering documents, and then scoped for a separate task to produce construction drawings for new sidewalk construction on both sides of the road, including curb ramps and right of way plans, if needed.

Waggoner Road Shared Use Path: The consultant shall produce preliminary engineering documents, and then scoped for a separate task to produce construction drawings for new sidewalk (both sides) or shared use path (one side) construction, including curb ramps, and right of way plans, if needed.

Crosswalk Design: The consultant shall produce construction drawings for crosswalk improvement projects. Consultant shall produce construction drawings for multiple locations for spot improvements. Examples of work may include but are not limited to raised crosswalks, curb ramps, sidewalk, curb extensions, pedestrian refuge islands, street lighting, basic signal design, pavement marking and signing and drainage improvements. Depending on budget availability consultant may also design pedestrian hybrid beacons for multiple locations to produce construction plans ? work would include signal design, pavement markings, signs, and curb ramps.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be not held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is March 27, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: March 09, 2012

SA004313 - OCM-CH CONF RM AND WINDOW PILOT PROGRAM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS  
RENOVATION OF THE CITY COUNCIL CONFERENCE ROOM  
AND PILOT WINDOW REPLACEMENT,  
AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE CITY COUNCIL CONFERENCE ROOM AND PILOT WINDOW REPLACEMENT, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, for March 15 through April 5, 2012.

1.2 Classification: This is a single prime project. There will be a prebid and walk through at the site (City Hall, Room 225) on March 20, 2012 at 9:00 AM. This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project will renovate an interior area on the second floor of the Columbus City Hall building, located in the northwest quadrant of the building to accommodate the City Council Conference Room and support spaces. The project scope will include drywall, interior finishes, HVAC, plumbing, electrical, fire alarm, and fire sprinkler work.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to:  
ATTN: Kalpa Bagsasingh of Schooley Caldwell Associates via Fax (614) 628-0311 or email:  
kalpab@sca-ae.com prior to Friday, March 30, 2012 by noon.

Printing ? Bid Packages will be available on Thursday, March 15, 2012 at DC Reprographics, 1254 Courtland Avenue, Columbus, Ohio, 43201, (614) 297-1200, [www.dcreprographics.com/BidManagement](http://www.dcreprographics.com/BidManagement) at the non-refundable cost of \$85.00 (tax included) per set, plus shipping, if requested. Sets may be ordered online at [www.dcpplanroom.com](http://www.dcpplanroom.com) (click on ?Public Jobs? link). Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: March 24, 2012

SA004312 - SSI OTMP Group 1A

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, for SSI OTMP Group 1A, C.I.P. No. 590127-100000.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: traffic calming features at Fifth Avenue west of Perry Street and at Third Avenue east of the Olentangy River. This project includes decorative medians with planters and a landscaped bump-out, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 15, 2012

BID OPENING DATE - April 11, 2012 1:00 pm

SA004316 - OCM-RENOV OF SECURITY HVAC @ 90 W BROAD

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE H.V.A.C. SYSYEM FOR THE FACILITIES MANANGEMENT DIVISION SECURITY OFFICE LOCATED AT 90 WEST BROAD STREET ROOM B-13 COLUMBUS, OHIO 43215.

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for the RENOVATION THE OF H.V.A.C. SYSYEM FOR THE FACILITIES MANANGEMENT DIVISION SECURITY OFFICE LOCATED AT 90 WEST BROAD STREET ROOM B-13 COLUMBUS, OHIO 43215.

Work to be completed within 100 calendar days upon notification of award of contract.

1.2 Classification: Renovation of a existing chilled water air conditioning system to accommodate the needs of the Facilities Management Division Security Office. This renovation is designed to replace the existing air conditioning system that is inadequate. Construction services will include general construction, HVAC, plumbing, electrical, fire alarm, possible material abatement and any items or services that is needed to renovate this area. There will be a MANDATORY pre-bid meeting on Wednesday, March 28, 2012 at 9:30 a.m., at the City of Columbus City Hall room B-13 located at 90 West Broad Street Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the Plans and specifications shall be directed in writing to the Architect: Schorr Architects to the attention of Dan Miller in writing only via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to Friday, April 6, 2012 by 1 p.m. Addendums will be issued accordingly. Copies of said Bid Documents may be purchased at DC Alphagraphics located at 1254 Courtland Avenue Columbus, Ohio 43201 beginning Thursday, March 22, 2012 at a non-refundable fee of \$50.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at (www.dcplanroom.com). A plan holder?s list will be published via the internet site.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: March 22, 2012

BID OPENING DATE - April 12, 2012 10:00 am

SA004320 - FMD-Repair/Service Man Door/Gate Systems

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REPAIR/SERVICE OF MAN DOOR AND GATE SYSTEMS FOR VARIOUS CITY DIVISIONS,  
BUILDINGS AND LOCATIONS

Sealed bids will be received by the Department of FINANCE & MANAGEMENT, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, April 12, 2012 for REPAIR/SERVICE OF MAN DOOR AND GATE SYSTEMS FOR VARIOUS CITY DIVISIONS, BUILDINGS AND LOCATIONS

Copies of the Contract Documents will ALSO be available at the Pre-Bid Meeting March 29, 2012 at 10:00 a.m. 640 Nationwide Blvd., Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: REPAIR/SERVICE OF MAN DOOR AND GATE SYSTEMS FOR VARIOUS CITY DIVISIONS, BUILDINGS AND LOCATIONS.  
ORIGINAL PUBLISHING DATE: March 24, 2012

SA004319 - R & P Wearing Apparel UTC

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department to secure bids for the purchase of various pieces of recreation wearing apparel for its employees and the Community Recreation and Youth Sports participants (most will require custom silk-screening or embroidery) on an as needed basis, delivered to one central location for distribution for a period of two (2) years ending June 1, 2014.

1.2 Classification: Items for bid are listed in the proposal pages and are itemized according to product, size and color. Bidder must list price, brand, product number and all available colors for each item bid upon. For uniformity, many items require specific brands to be bid, no substitutes.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: March 24, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004321 - SEWERS/DELL SERVERS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewers and Drains, Jackson Pike Wastewater Treatment Plant to obtain formal bids to purchase Dell Servers. These servers will be used to replace existing SCADA Servers at the Jackson Pike Wastewater Treatment Plant. These servers are used to monitor and control the operations at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the immediate purchase and delivery of Dell Power Edge R710 Servers.

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

ORIGINAL PUBLISHING DATE: March 24, 2012

SA004285 - Art Street Imps Alum Creek Widening

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), on April 12, 2012 until 3:00 P.M. local time, for ARTERIAL STREET REHABILITATION - ALUM CREEK DRIVE PHASE B SR 104-WILLIAMS ROAD, CIP NO. 530103-100026,

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening and reconstructing 2.07 miles of Alum Creek Drive from Williams Road northward to Performance Way/Refugee Road South. The project will include the addition of curb and gutter, sidewalks, a closed drainage system, lighting, waterline as well as 2275 feet of widening and reconstruction on Williams road and 850 feet of widening and reconstruction on Watkins road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 28, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 13, 2012 1:00 pm

SA004305 - OCM-PS FOR DEMO OF 109 N FRONT ST BLDG

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR DEMOLITION OF THE 109 NORTH FRONT STREET BUILDING.

1.2 Classification: The scope of work shall include design, engineering and contract administration services for the decommissioning and demolition of the City owned building located at 19 North Front Street. The basement and the upper four floors total approximately 96,000 SF. The demolition work at this site will be performed in preparation for a future structure.

1.3 There will be a MANDATORY site meeting on Friday, March 16, 2012 at 10:00 a.m. Deadline for questions is Friday, March 30, 2012 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: March 03, 2012

BID OPENING DATE - April 16, 2012 3:00 pm

SA004322 - r&p-Forestry Mobile Work Flow

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS FOR DESIGN / PROGRAMMING SERVICES FOR  
EAB/Forestry Mobile work flow

A Mandatory pre-bid meeting will be held : April 2, 2012 at 1533 Alum Industrial Dr West Columbus, OH  
10:00am. Contact: Joe Sulak 645-6648

City Code 329.11, Professional Service Contracts will be used for the award of this project. Project award  
will be based on evaluation criteria as listed within this request for proposal.

GENERAL INFORMATION  
SCOPE OF WORK

The Recreation & Parks Department is requesting proposals for professional design, programming and  
installation services. This includes preparation of conceptual work flow protocol, programming and  
installation of new archival database system, regular consultation with Forestry Staff to create a user  
friendly end product, consultation with Department of Technology staff and other vendors (ie. Sprint) to  
ensure compatibility with GIS systems, navigation software and future work order system, establishment of  
a wireless network of Forestry staff computers, furnishing all mobile/ digital components necessary to  
implement new work flow protocol, and evaluation services for up to 4 months after implementation to  
ensure system reliability.

The intent of this project is to provide the CRPD Forestry Operations with a user friendly, mobile  
computing work flow system that will streamline data entry, archive work performed, help navigate best  
routes that is compatible with GIS mapping systems, tree inventories and future Lucity work order system.

Services shall include, but not necessarily be limited to, project schedule, database programming,  
incorporation of forestry staff input, all mobile and wireless components necessary for implementation of  
project. Proposals may include suggested additions or deletions to the project.

These proposals will be evaluated by a departmental selection committee and short-listed based on the  
ability of the Computer Programming Consultant to perform the service competently and expeditiously, the  
quality and feasibility of the Consultant's technical proposal, past performance on City projects, references  
and project descriptions from past experience of at least three (3) similar projects, the cost of the proposal,  
and the response to project-specific requirements. Depending upon the evaluation results, interviews with  
short-listed firms shall be conducted.

The principal contact is Joe Sulak, City Forester, Recreation & Parks Department, 614-645-6648, fax:  
645-3384, e-mail: [jasulak@columbus.gov](mailto:jasulak@columbus.gov).

ORIGINAL PUBLISHING DATE: March 27, 2012

BID OPENING DATE - April 19, 2012 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004325 - DOT/MCAFFEE SOFTWARE & SUPPORT UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase software licenses, maintenance and support for McAfee security products and solutions. The proposed contract will provide for the purchase of McAfee Catalog listed items and software maintenance for the City of Columbus. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2015.

1.2 Classification: The successful bidder must be an authorized reseller or distributor of McAfee security products and solutions. The bidder shall submit its standard published catalog(s) and/or website that must identify available software and maintenance with a price list(s).

1.2.1 Bidder References: The McAfee equipment and services offeror shall have documented proven successful contracts in at least three agencies similar in size to the City's current hardware environment.

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

ORIGINAL PUBLISHING DATE: March 29, 2012

BID OPENING DATE - April 20, 2012 11:00 am

SA004314 - RFSQ Financial Management System

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

The City of Columbus, Auditor's Office is requesting statements of qualifications (RFSQ) from perspective offerors to provide the City of Columbus with a core ERP/financial system that will form the backbone of the City's Financial Management System (FMS).

No Offeror's meeting or pre-bid conference will be held. Questions regarding this bid must be sent in writing via email to [cityauditor@columbus.gov](mailto:cityauditor@columbus.gov) no later than 8:00 a.m. (local time) on April 2, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 4:00 p.m. (local time) on April 5, 2012. Offerors whom have not registered and received a login and password from the City's [vendorservices.columbus.gov](http://vendorservices.columbus.gov) web site are strongly encouraged to do so. Pre-bid notes and addenda will only be sent to Offerors whom have registered at the site.

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

EVALUATION CRITERIA: SOQ will be evaluated using (1) the competence of the Offeror to perform the required service; (2) the ability of the Offeror to perform the required service competently and expeditiously; (3) past performance of the Offeror as reflected by the evaluations of the city agency, other city agencies and other previous clients of the Offeror; and (4) functionality of proposed solution.

The City will then select the most qualified Offerors from these SOQ's to submit more detailed technical and cost proposals for the FMS.

Selected Offerors must agree to participate in a City scripted demonstration of their software product offerings in Columbus, Ohio at a date and time mutually agreeable to the City and the Offerors. The City will provide the processing scenarios to be demonstrated by the Offeror at a minimum of two weeks prior to the agreed upon demonstration date. All expenses for this presentation will be borne by the Offeror.

ORIGINAL PUBLISHING DATE: March 16, 2012

BID OPENING DATE - April 26, 2012 1:00 pm

SA004324 - OCM-FIBER RUNS @ 1111 E BROAD STREET

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?INSTALLATION OF UNDERGROUND FIBER RUNS, FOR THE CITY OF COLUMBUS, DEPARTMENT OF TECHNOLOGY, FOR 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205? for April 5 thru April 26, 2012.

1.2 Classification: There will be a mandatory prebid and site walk thru on Thursday, April 5 at 1:00 PM., at 1111 East Broad (meet in north main lobby), Columbus, Ohio 43205. This is a prevailing wage project requiring bonding and insurance.

Brief description- To provide the City of Columbus with a fiber optic pathway for fiber installation. The proposal will entail removing existing cabling from AT&T duct, cleaning the duct, and installing innerduct to provide fiber optic cable pathways. Project will include fiber optic cable installation/maintenance and core/rotary drilling services.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to: ATTN: Steve Lewie (via Fax (614) 645-0254 or Email: bslewie@columbus.gov) prior to Friday, April 20, 2012 by noon.

Printing- Specifications will be available Wednesday, April 4, 2012 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number or emails as Addendums will be issued accordingly. No cost for the first set, additional sets are \$25.00 each.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: March 27, 2012

SA004323 - OCM-FIBER RUNS @ 724 WOODROW AVE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?INSTALLATION OF UNDERGROUND FIBER RUNS, FOR THE CITY OF COLUMBUS, DEPARTMENT OF TECHNOLOGY, FOR 724 WOODROW AVENUE, COLUMBUS, OHIO 43207? for April 5 thru April 26, 2012.

1.2 Classification: There will be a mandatory prebid and site walk thru on Thursday, April 5 at 10:00AM., at 724 East Woodrow Avenue (south parking lot), Columbus, Ohio 43207. This is a prevailing wage project requiring bonding and insurance.

Brief description- To provide the City of Columbus with a fiber optic pathway for fiber installation. The proposal will entail removing existing cabling from AT&T duct, cleaning the duct, and installing innerduct to provide fiber optic cable pathways. Project will include fiber optic cable installation/maintenance and core/rotary drilling services.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to: ATTN: Steve Lewie (via Fax (614) 645-0254 or Email: [bslewie@columbus.gov](mailto:bslewie@columbus.gov)) prior to Friday, April 20, 2012 by noon.

Printing- Specifications will be available Wednesday, April 4, 2012 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number or emails as Addendums will be issued accordingly. No cost for the first set, additional sets are \$25.00 each.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: March 27, 2012

BID OPENING DATE - May 9, 2012 3:00 pm

SA004326 - 5th Ave. Dam Removal/Lower Olentangy

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650706 5th Avenue Dam Removal and Lower Olentangy River Restoration Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 9, 2012, and publicly opened and read. The work for which proposals are invited consists of removing the 5th Avenue Dam and restoring approximately 8,500 LF of the Olentangy River using natural channel design techniques, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 515 days.  
ORIGINAL PUBLISHING DATE: March 28, 2012

# 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:** PN0001-2012

**Drafting Date:** 1/3/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2012 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614- 645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

**Monday, January 23, 2012**

**Monday, May 14, 2012**

**Monday, September 24, 2012**

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 at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

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**Legislation Number:** PN0009-2012

**Drafting Date:** 1/9/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2012 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2012 Meetings

Business Meeting  
109 N. Front St.  
1st Fl. Conf. Room  
8:30am - 10:00am

Regular Meeting  
109 N. Front St.  
Training Center  
8:30am - 11:00am

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

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:** PN0016-2012

**Drafting Date:** 1/11/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council Community Meeting

**Contact Name:** John Ivanic

**Contact Telephone Number:** (614) 645-6798

**Contact Email Address:** JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Tuesday, April 3, 2012

Time: 5:30 - 7:30 PM

Location:

Barnett Community Center  
1184 Barnett Road  
Columbus, OH 43227

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"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:** PN0060-2012

**Drafting Date:** 3/12/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Alzheimer's Respite

**Contact Name:** Phil Rollins

**Contact Telephone Number:** 614-645-3877

**Contact Email Address:** prollins@coaaa.org

The Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department, is soliciting proposals for Alzheimer's Respite funded services. The Request for Proposal is for community-based services to be provided to adults with Alzheimer's or other related dementia in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. Funds will be awarded to each county based on the Ohio Department of Aging approved COAAA funding formula. Alzheimer's Respite services include Adult Day Service, Homemaker, Personal Care, Education and other related services.

**The RFP consists of the following documents:**

- COAAA - Alzheimer's Respite Funded Services RFP.

Included in the RFP:

Evaluation Criteria, Contract and Service Specifications.

**RFP Publication Date:** March 15, 2012

**Proposal Due Date:** All proposals shall be submitted by 5pm, April 18, 2012.

The RFP Information Packet is available from 8am to 5pm, Monday through Friday, beginning Thursday March 15, 2012, at 174 East Long Street, Columbus, Ohio 43215.

RFP documents can also be downloaded via COAAA's website at [www.coaaa.org](http://www.coaaa.org).

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**Legislation Number:** PN0069-2012

**Drafting Date:** 3/15/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee Hearing: 2012 Capital Improvements Budget

**Contact Name:** Carl Williams, Legislative Aide, Councilmember Priscilla R. Tyson

**Contact Telephone Number:** 614-645-2932

**Contact Email Address:** [cgwilliams@columbus.gov](mailto:cgwilliams@columbus.gov)

Columbus City Councilmember Priscilla R. Tyson, chair of the Finance Committee, will conduct a public hearing on Council amendments to the 2012 Capital Improvements Budget.

**What:** Finance Committee Hearing: 2012 Capital Improvements Budget Amendments

**Who:** Councilmember Priscilla R. Tyson, chair of the Finance Committee

**When:** Thursday, April 12, 2012  
5:30 pm

**Where:** City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted at the hearing. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 am and 5:30 p.m. at Columbus City Hall on the day of the hearing. Written comments are also welcomed and may be submitted to Columbus City Council, 90 West Broad Street, Columbus, OH 43215 or [cgwilliams@columbus.gov](mailto:cgwilliams@columbus.gov)

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**Legislation Number:** PN0071-2012

**Drafting Date:** 3/19/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Building Management and Maintenance for COAAA

**Contact Name:** Phil Rollins

**Contact Telephone Number:** 614-645-3877

**Contact Email Address:** prollins@coaaa.org

It is the intent of the Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department to appoint an Agent to manage the properties located at 174 East Long Street, and 182 East Long Street in Columbus, Ohio, 43215. The management services required include administrative, maintenance, and contracted services.

**Description of Property:**

174 East Long Street is a six-story masonry building with granulates and steel coverings. All floors of the building are occupied with an unfinished basement. 174 East Long Street has 30,822 square feet of occupied space.

182 East Long Street is a two-story brick building with two floors of occupied space. This building has 8,304 square feet of occupied space.

The Central Ohio Area Agency on Aging is requesting that vendors submit detailed proposals for the services requested in the RFP documents.

**RFP Publication Date:** March 19, 2012

Requests For Proposals can be picked up at COAAA (174 East Long Street, Columbus, Ohio 43215) beginning March 26, 2011 through April 5, 2012.

RFP documents can also be downloaded in PDF form via COAAA's website [www.coaaa.org](http://www.coaaa.org).

**Proposal Due Date:** All proposals shall be submitted by 3pm, April 6, 2012.

Bidders are invited to visit the property by appointment March 26, 2012 through March 30, 2012. Bidders can schedule appointments by contacting Rod Pritchard at 614-645-7250.

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**Legislation Number:** PN0083-2012

**Drafting Date:** 3/22/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 04/02/2012

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 18  
CITY COUNCIL (ZONING)**

**APRIL 2, 2012  
6:30 P.M.  
COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0468-2012**

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(A)(2),(B)(1) Vision clearance; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard permitted; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 271-277 SOUTH CHAMPION AVENUE (43205), to conform an existing two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance # CV11-028). (TABLED ON 3/19/2012)

**0499-2012**

To amend Ordinance #2310-2011, passed January 23, 2012 (Z11-031), for property located at 3125 OLENTANGY RIVER ROAD (43202), thereby amending the Commercial Planned Development plan and text in Section 3 as it pertains to building height and size restrictions (Z11-031A).

**0586-2012**

To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing district, of the Columbus City Codes, for the property located at 4630-4638 GROVES ROAD (43232), to permit automotive maintenance and repair in the M-1, Manufacturing District (Council Variance CV12-001).

**0626-2012**

To rezone 5271 EAST MAIN STREET (43213), being 1.13± acres located on the south side of East Main Street, 445± feet west of Fountain Lane, From: L-C-4, Limited Commercial District, To: C-3, Commercial District. (Rezoning # Z12-008)

**0648-2012**

To rezone 2586 SOUTH HIGH STREET (43207), being 0.34± acres located at the southeast corner of South High Street and Loxley Drive, From: SR, Suburban Residential District, To: L-C-4, Limited Commercial District (Rezoning # Z11-024).

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**Legislation Number:** PN0101-2012

**Drafting Date:** 3/23/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rates for Compressed Natural Gas (CNG) from City-owned facilities

**Contact Name:** Dave Bush

**Contact Telephone Number:** 614-645-8836

**Contact Email Address:** DJBush@columbus.gov

See attachment for explanation of pricing model in accordance with Ord. 0625-2012.

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**Legislation Number:** PN0102-2012

**Drafting Date:** 3/26/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission Special Meeting

**Contact Name:** Randy F. Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

German Village Commission Special Meeting

There will be a German Village Commission Special Meeting held on Tuesday, April 10, 2012, at the German Village Meeting Haus,

588 South Third St., starting at 6:00pm., to review the Stewart Avenue School rehabilitation project.

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**Legislation Number:** PN0103-2012

**Drafting Date:** 3/26/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** eabigham@columbus.gov

During its regular meeting held on Monday, March 26, 2012, the Civil Service Commission passed a motion to revise the specification for the classification Development Project Assistant (Audio-Visual Communications), retitle it to read Graphics Technician and amend Rule XI accordingly (Job Code 2030).

During its regular meeting held on Monday, March 26, 2012, the Civil Service Commission passed a motion to revise Rule VI(D)(3) to read as follows:

REVISED RULE VI

ANNOUNCEMENTS AND APPLICATIONS

D. General Qualifications

3. Applicants must meet the requirements at the time of application review, except as follows:

a. Applicants for competitive examinations where a college degree is required shall be considered

to have conditionally met the degree requirement, for purposes of taking the exam only, if they are able to verify receipt of such degree by the degree submission deadline identified in the exam announcement.

- b. Compliance with the residency requirement, if applicable, is not required at the time of application but must be met prior to appointment.
- c. In those cases where a state-sanctioned license is required, an applicant shall be considered to have conditionally met the requirement if the individual has a comparable license from another state at the time of filing. Such an applicant must obtain an Ohio license prior to appointment.

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**Legislation Number:** PN0104-2012

**Drafting Date:** 3/28/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: November 8, 2011

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: November 8, 2011

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**Legislation Number:** PN0109-2012

**Drafting Date:** 3/28/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda- April 12, 2012

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**AGENDA  
DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
APRIL 12, 2012**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, APRIL 12, 2012**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM.**

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z11-023 (11335-00000-00427) (RECONSIDERATION)**

**Location:** 812 MANSFIELD AVENUE (43219), being 0.23± acres located on the east side Mansfield Avenue, 145± feet north of Bliss Street. (010-004218, North Central Area Commission).

**Existing Zoning:** R-3, Residential District.

**Request:** L-M, Limited Manufacturing District.

**Proposed Use:** Warehouse or office uses.

**Applicant(s):** Donald J. Compton & Anna B. Compton, Trustees; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Donald J. Compton & Anna B. Compton, Trustees; 1000 Urlin Avenue; Worthington, OH 43212

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov).

**2. APPLICATION: Z12-010 (12335-00000-00039)**

**Location:** 3936 SCIOTO DARBY CREEK ROAD (43026), being 7.98± acres located on the north side of Scioto Darby Creek Road, 980± feet west of Scioto Darby Executive Court (560-162437).

**Existing Zoning:** R-1, Residential and C-4, Commercial Districts.

**Request:** L-M, Limited Manufacturing District.

**Proposed Use:** Landscaping contractor with limited retail uses.

**Applicant(s):** Hidden Creek Landscaping Inc.; c/o Clayton D. Hall, Attorney; 2041 Riverside Drive, Suite 202; Columbus, OH 43221.

**Property Owner(s):** Sara L. Ramsey; 3920 Scioto Darby Creek Road; Hilliard, OH 43026.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov).

**3. APPLICATION: Z12-007 (ACCELA # 12335-00000-00036)**

**Location:** 5287 AVERY ROAD (43002), being 13.1± acres located on the west side of Avery Road, 1930± feet south of Rings Road. (010-279301).

**Existing Zoning:** R, Rural District.

**Request:** L-ARLD, Limited Apartment Residential District

**Proposed Use:** Multi-unit dwellings.

**Applicant(s):** Colonial American Development Corporation c/o Jeffrey L. Brown, Smith & Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**Property Owner(s):** Angelo J. Dallas Trust, FBO Marghrita (Dallas) Hennon; 3297 McKinley Ave; Columbus, Ohio 43204.

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov).

**4. APPLICATION: Z12-014 (12335-00000-00111)**

**Location:** 880 GREENLAWN AVENUE (43223), being 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive (010-126651; Franklinton Area Commission).

**Existing Zoning:** AR-3, Apartment Residential, and R, Rural Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Expansion of existing hospital.

**Applicant(s):** Ohio Hospital for Psychiatry LLC; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**Property Owner(s):** Ohio Hospital for Psychiatry LLC; 880 Greenlawn Avenue; Columbus, OH 43223 and Columbus Metropolitan Housing Authority; 800 East Eleventh Avenue; Columbus, OH 43211.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov).

**5. APPLICATION: Z12-005 (ACCELA # 12335-00000-00004)**

**Location:** 7520 SANCUS BOULEVARD (43213), being 10.2± acres located on the east side of Sancus Boulevard, 225± feet south of Worthington Woods Boulevard. (610-280547).

**Existing Zoning:** L-AR-12, Limited Apartment District.

**Request:** L-AR-12, Limited Apartment District.

**Proposed Use:** Multi-unit dwellings.

**Applicant(s):** The Traditions at Worthington Woods, LLC c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** The Traditions at Worthington Woods, LLC; 470 Olde Worthington Road.; Suite 100; Worthington, Ohio 43082.

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov).

**6. APPLICATION: Z12-011 (ACCELA # 12335-00000-00042)**

**Location:** 2455 BILLINGSLEY ROAD (43235), being 8.0± acres located on the south side of Billingsley Road, 500± feet west of Dunsworth Drive. (590-144971).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Modifying the CPD Text to allow building expansion at an existing auto dealership

**Applicant(s):** Byers Realty LLC c/o Jeffrey L. Brown, Smith & Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**Property Owner(s):** Byers Realty LLC c/o Byers Realty Inc; 427 S. Hamilton Road; Columbus, Ohio 43213.

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov).

**7. APPLICATION: Z12-012 (ACCELA # 12335-00000-00044)**

**Location:** 2605 & 2525 ROHR ROAD (43125), being 25.75± acres located on the south side of Rohr Road, 230± feet west of Alum Creek Drive. (495-268866).

**Existing Zoning:** R, Rural District.

**Request:** M, Manufacturing District.

**Proposed Use:** Industrial use.

**Applicant(s):** The Pizzuti Companies; Two Miranova Place, Suite 800; Columbus, Ohio 43215.

**Property Owner(s):** Vision Service Plan; 3333 Quality Drive; Rancho Cordova, CA 95670.

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov).

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**Legislation Number:** PN0111-2012

**Drafting Date:** 3/28/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission Special Meeting

**Contact Name:** Randy F. Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

Italian Village Commission Special Meeting

There will be an Italian Village Commission Special Meeting held on Tuesday, April 10, 2012, at 109 N. Front St., in the 1st floor conference room, starting at 1:00pm after the Business Meeting.

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**Legislation Number:** PN0309-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2012 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

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 645-8040 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	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

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:** PN0310-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jgoodman@columbus.gov

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 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

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:** PN0311-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

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 645-7920 or by e-mail to ljppoulton@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	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0312-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664  
**Contact Email Address:** cltorbeck@columbus.gov

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 645-0664 or by e-mail to ljipoulton@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	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

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:** PN0313-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

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 645-0664 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	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

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:** PN0314-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. 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 25, 2012  
March 28, 2012  
May 30, 2012  
July 25, 2012  
September 26, 2012  
November 28, 2012  
January 30, 2013

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**Legislation Number:** PN0315-2010

**Drafting Date:** 12/8/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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

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:** PN0325-2011

**Drafting Date:** 12/14/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2012 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division 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. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012
June 8, 2012	June 13, 2012	June 28, 2012
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012

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**Legislation Number:** PN0330-2011

**Drafting Date:** 12/20/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

## NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2012

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

# **EXHIBIT A**

## ***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):

***Wednesday, January 11, 2012 - 1111 East Broad Street, 43205***

***Wednesday, February 8, 2012 - 1111 East Broad Street, 43205***

***Wednesday, March 14, 2012 - 1111 East Broad Street, 43205***

***Wednesday, April 11, 2012 - 1111 East Broad Street, 43205***

***Wednesday, May 9, 2012 - 1111 East Broad Street, 43205***

***Wednesday, June 13, 2012 - 1111 East Broad Street, 43205***

***Wednesday, July 11, 2012 - 1111 East Broad Street, 43205***

***August Recess - No meeting***

***Wednesday, September 12, 2012 - 1111 East Broad Street, 43205***

***Wednesday, October 10, 2012 - 1111 East Broad Street, 43205***

***Wednesday, November 14, 2012 - 1111 East Broad Street, 43205***

***Wednesday, December 12, 2012 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**

**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:** PN0105-2012

**Drafting Date:** 3/28/2012

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**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: November 11, 2011

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: November 11, 2011

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY  
THE DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS  
EFFECTIVE DATE: NOVEMBER 11, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

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

**SECTION 2105.09      TURNS AT INTERSECTIONS**

**Permissive turn lanes shall be established as follows:**

**SPRING ST at THIRD**

The westbound traffic in the lane second from the south curb may turn left.

Restrictions applied: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF:    MARK KELSEY, PUBLIC SERVICE DIRECTOR

**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:** PN0106-2012

**Drafting Date:** 3/28/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 14, 2012

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 14, 2012

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS  
EFFECTIVE DATE: FEBRUARY 14, 2012**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

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

**PARKING REGULATIONS**

The parking regulations on the 401 foot long block face along the W side of BOLIVAR ST from CALDWELL PLACE extending to LEONARD AVE shall be

Range in feet	Code Section	Regulation
0 - 401	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 387 foot long block face along the W side of CHASE AVE from FREMONT ST extending to POSTLE ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 360	2151.01	(STATUTORY RESTRICTIONS APPLY)
360 - 700	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 445 foot long block face along the E side of ELDON AVE from GRACE ST extending to STELLE AVE shall be

Range in feet	Code Section	Regulation
0 - 445	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 816 foot long block face along the E side of ELDON AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 156		NAMELESS ALLEY
156 - 224	2151.01	(STATUTORY RESTRICTIONS APPLY)
224 - 248	2105.03	HANDICAPPED PARKING ONLY
248 - 393	2151.01	(STATUTORY RESTRICTIONS APPLY)
393 - 415	2105.03	HANDICAPPED PARKING ONLY
415 - 816	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 868 foot long block face along the W side of EUREKA AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 366	2151.01	(STATUTORY RESTRICTIONS APPLY)
366 - 381		NAMELESS ALLEY
381 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)
670 - 699	2105.17	NO STOPPING ANYTIME
699 - 716		NAMELESS ALLEY
716 - 804	2151.01	(STATUTORY RESTRICTIONS APPLY)
804 - 868	2105.17	NO STOPPING ANYTIME

The parking regulations on the 510 foot long block face along the E side of GARFIELD AVE from ATCHENSON ST extending to OLD LEONARD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 395	2151.01	(STATUTORY RESTRICTIONS APPLY)
395 - 412		NAMELESS ALLEY
412 - 510	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 780 foot long block face along the E side of HARRIS AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 469	2151.01	(STATUTORY RESTRICTIONS APPLY)
469 - 490	2105.03	HANDICAPPED PARKING ONLY
490 - 737	2151.01	(STATUTORY RESTRICTIONS APPLY)
737 - 780	2105.17	NO STOPPING ANYTIME

The parking regulations on the 684 foot long block face along the W side of HIAWATHA PARK DR from MAYNARD AVE extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 684	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 332 foot long block face along the W side of HIGH ST from LANE AVE extending to NORWICH AVE shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 272	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
100 - 272	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
100 - 272	2155.03	2 HR PARKING METERS 9AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
272 - 332	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**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:** PN0107-2012

**Drafting Date:** 3/28/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 24, 2012

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 24, 2012

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS  
EFFECTIVE DATE: FEBRUARY 24, 2012**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

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

**PARKING REGULATIONS**

The parking regulations on the 295 foot long block face along the S side of AQUAPARK AVE from AQUA ST extending to PARKVILLE ST shall be

Range in feet	Code Section	Regulation
0 - 157	2151.01	(STATUTORY RESTRICTIONS APPLY)
157 - 295	2105.17	NO PARKING ANY TIME

The parking regulations on the 575 foot long block face along the N side of BELLOWS AVE from DAVIS AVE extending to GREEN ST shall be

Range in feet	Code Section	Regulation
0 - 319	2151.01	(STATUTORY RESTRICTIONS APPLY)
319 - 335		NAMELESS ALLEY
335 - 345	2105.17	NO STOPPING ANYTIME
345 - 368	2105.03	HANDICAPPED PARKING ONLY
368 - 575	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 430 foot long block face along the E side of EUREKA AVE from MOUND ST extending to WHITEHEAD RD shall be

Range in feet	Code Section	Regulation
0 - 430	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 270 foot long block face along the E side of FOURTH ST from HINKLE AVE extending to BARTHMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 31	2151.01	(STATUTORY RESTRICTIONS APPLY)
31 - 128	2105.03	HANDICAPPED PARKING ONLY
128 - 142		NAMELESS ALLEY
142 - 270	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 735 foot long block face along the W side of HARRIS AVE from WHITEHEAD AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 402	2151.01	(STATUTORY RESTRICTIONS APPLY)
402 - 436	2105.17	NO STOPPING ANYTIME
436 - 551	2151.01	(STATUTORY RESTRICTIONS APPLY)
551 - 567		NAMELESS ALLEY
567 - 735	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 537 foot long block face along the W side of PETERS AVE from FIFTH AVE extending to SHOEMAKER AVE shall be

Range in feet	Code Section	Regulation
0 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 154	2105.15	COLUMBUS POLICE PRISONER UNLOADING ONLY
154 - 537	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 247 foot long block face along the S side of TWELFTH AVE from CLEVELAND AVE extending to ST CLAIR AVE shall be

Range in feet	Code Section	Regulation
0 - 76	2151.01	(STATUTORY RESTRICTIONS APPLY)
76 - 91		NAMELESS ALLEY
91 - 111	2105.17	NO STOPPING ANYTIME
111 - 219	2151.01	(STATUTORY RESTRICTIONS APPLY)
219 - 247	2105.17	NO STOPPING ANYTIME

The parking regulations on the 779 foot long block face along the W side of WARREN ST from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 323	2151.01	(STATUTORY RESTRICTIONS APPLY)
323 - 346	2105.03	HANDICAPPED PARKING ONLY
346 - 533	2151.01	(STATUTORY RESTRICTIONS APPLY)
533 - 559	2105.03	HANDICAPPED PARKING ONLY
559 - 651	2151.01	(STATUTORY RESTRICTIONS APPLY)
651 - 674	2105.03	HANDICAPPED PARKING ONLY
674 - 779	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**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:** PN0108-2012

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**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 24, 2012

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 24, 2012

**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:** PN0110-2012

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**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: March 14, 2012

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: March 14, 2012

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
 DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
 PLANNING AND OPERATIONS  
 EFFECTIVE DATE: MARCH 14, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

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

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

- POWELL CIRCLE shall stop for RIDGE AVE
- TROON TRAIL shall stop for OLENTANGY RIVER RD

**PARKING REGULATIONS**

The parking regulations on the 606 foot long block face along the S side of DUXBERRY AVE from MEDINA AVE extending to DRESDEN ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 606	2105.17	NO PARKING 7AM - 4PM SCHOOL DAYS

The parking regulations on the 1536 foot long block face along the W side of ELDERWOOD AVE from LIVINGSTON AVE extending to ASTOR AVE shall be

Range in feet	Code Section	Regulation
0 - 77	2105.17	NO STOPPING ANYTIME
77 - 1536	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 345 foot long block face along the E side of GRANDVIEW AVE from IDA AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 73	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
73 - 100	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
100 - 143	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
143 - 163	2105.17	NO STOPPING ANYTIME
163 - 180		NAMELESS ALLEY
180 - 345	2105.17	NO STOPPING ANYTIME

The parking regulations on the 315 foot long block face along the S side of KOSSUTH ST from EBNER ST extending to BRUCK ST shall be

Range in feet	Code Section	Regulation
0 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)
173 - 196	2105.03	HANDICAPPED PARKING ONLY
196 - 315	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 584 foot long block face along the W side of WARREN ST from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 303	2151.01	(STATUTORY RESTRICTIONS APPLY)
303 - 327	2105.03	HANDICAPPED PARKING ONLY
327 - 584	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1287 foot long block face along the W side of WAYNE AVE from BROAD ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 136	2151.01	(STATUTORY RESTRICTIONS APPLY)
136 - 148		NAMELESS ALLEY
148 - 577	2151.01	(STATUTORY RESTRICTIONS APPLY)
577 - 588		NAMELESS ALLEY
588 - 1070	2151.01	(STATUTORY RESTRICTIONS APPLY)
1070 - 1082		NAMELESS ALLEY
1082 - 1100	2105.17	NO STOPPING ANYTIME
1100 - 1123	2105.03	HANDICAPPED PARKING ONLY
1123 - 1248	2151.01	(STATUTORY RESTRICTIONS APPLY)
1248 - 1287	2105.17	NO STOPPING ANYTIME

The parking regulations on the 571 foot long block face along the W side of WHEATLAND AVE from SHERIDAN ST extending to LOGAN ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 529	2151.01	(STATUTORY RESTRICTIONS APPLY)
529 - 571	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1032 foot long block face along the W side of WHEATLAND AVE from STEELE AVE extending to GLENVIEW BLVD shall be

Range in feet	Code Section	Regulation
0 - 197	2151.01	(STATUTORY RESTRICTIONS APPLY)
197 - 226	2105.03	HANDICAPPED PARKING ONLY
226 - 495	2151.01	(STATUTORY RESTRICTIONS APPLY)
495 - 510		NAMELESS ALLEY
510 - 1032	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1093 foot long block face along the W side of WHEATLAND AVE from LOGAN ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 561	2151.01	(STATUTORY RESTRICTIONS APPLY)
561 - 575		NAMELESS ALLEY
575 - 594	2105.17	NO STOPPING ANYTIME
594 - 638	2105.03	HANDICAPPED PARKING ONLY
638 - 646	2151.01	(STATUTORY RESTRICTIONS APPLY)
646 - 669	2105.03	HANDICAPPED PARKING ONLY
669 - 1093	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

# EXHIBIT A

## 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):

*Wednesday, January 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, February 8, 2012 – 1111 East Broad Street, 43205*

*Wednesday, March 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, April 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, May 9, 2012 – 1111 East Broad Street, 43205*

*Wednesday, June 13, 2012 – 1111 East Broad Street, 43205*

*Wednesday, July 11, 2012 – 1111 East Broad Street, 43205*

*August Recess – No meeting*

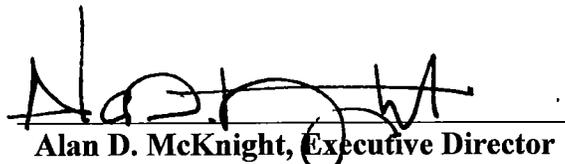
*Wednesday, September 12, 2012 – 1111 East Broad Street, 43205*

*Wednesday, October 10, 2012 – 1111 East Broad Street, 43205*

*Wednesday, November 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, December 12, 2012 – 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**