

Columbus City Bulletin



**Bulletin #40
October 1, 2011**

Proceedings of City Council

Saturday October 1, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 26, 2011*; by Mayor, Michael B. Coleman on *Tuesday, September 27, 2011*, with the exception of Ordinance 1437-2011, which was signed on *Monday, September 26*; 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.***

Monday, September 26, 2011

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 41 OF COLUMBUS CITY COUNCIL, SEPTEMBER 26, 2011 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 C0033-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 21, 2011:

New Type: D5A
To: Badrivishal LLC
DBA Holiday Inn Express
8670 Orion Pl
Columbus OH 43240
Permit #0370197

New Type: C2
To: Mozarts Inc
DBA Vienna Ice Café
2899 N High St
Columbus OH 43202
Permit #62078090035

New Type: C1, C2
To: Siddhi 117 LLC
DBA Northwest Wine & Spirits
817 B Bethel Rd
Columbus OH 43214
Permit #8125791

New Type: C1
To: C & C Hackney Inc
DBA Grandads Pizza II
1254 W Third Ave
Columbus OH 43212
Permit #1170507

New Type: D2
To: Depazzis LLC
DBA Café Corner
1105 Pennsylvania Av
Columbus OH 43201
Permit #2078548

New Type: D1
To: Mazah Mediterranean Eatery LLC
DBA Mazah Mediterranean Eatery
1439 Grandview Av
Columbus OH 43212
Permit #5389107

Transfer Type: C1, C2
To: Smart Stop LLC
DBA Smart Stop Drive Thru
6830 Refugee Rd
Columbus OH 43110
From: Brew N More Inc
DBA Smart Stop Drive Thru
6830 Refugee Rd
Columbus OH 43110
Permit #8249448

Transfer Type: C1, C2, D6
To: Fairwood Food LLC
DBA Frebis Food Center
Entire Bldg & Drive Thru
1505 Frebis Av
Columbus OH 43206
From: S & S Foods Inc
DBA Frebis Avenue Supermarket
Entire Bldg & Drive Thru
1505 Frebis Av

Columbus OH 43206
Permit #2625174

Transfer Type: D1, D3, D3A, D6
To: Trabue 3582 LLC & Patio
3582 Trabue Rd
Columbus OH 43204
From: Trabue Tavern Inc
DBA Trabue Tavern & Patio
3582 Trabue Rd
Columbus OH 43204
Permit #9030305

Transfer Type: D1, D2, D3, D6
To: F A B Dining Group LLC
DBA De Novo & Patio
201 S High St
Columbus OH 43215
From: Ciel Corporation
3945 Easton Station & Patio
Columbus OH 43219
Permit #2600007

Transfer Type: C1, C2
To: Hibourne Inc
DBA Mound St Food Market
1690 W Mound St
Columbus OH 43223
From: Hibourne Inc
Stop By Market
1620 Lockbourne Rd
Columbus OH 43207
Permit #38155410001

Transfer Type: D5
To: Coyote Janes Inc
340 Greenlawn
Columbus OH 43223
From: Banana Bean Café Inc
DBA Coyote Janes
1st Fl & Bsmt & Patio
1586 S High St
Columbus OH 43207
Permit #1790847

Transfer Type: C1, C2, D6, D8
To: Grandview Beer & Wine Inc
1355 Grandview Ave
Columbus OH 43212

From: 1355 Grandview Avenue Inc
DBA Grandview Carryout
1355 Grandview Ave
Columbus OH 43212
Permit #3325798

Transfer Type: C1, C2, D6
To: Village Carryout Company LLC
DBA Village Carryout
851 W 5th Av
Columbus OH 43212
From: TCKQ Inc
DBA Village Carryout
851 W 5th Av
Columbus OH 43212
Permit #9274850

Liquor Agency Contract
To: Village Carryout Company LLC
DBA Village Carryout
851 W 5th Av
Columbus OH 43212
Permit #9264850

Advertise: 09/24/11
Return: 10/03/11

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

- 2 **0248X-2011** To honor and recognize Commissioner Robert Vogt for his service to the Victorian Village Commission and thank him for his support and commitment to the Columbus community.

A motion was made by Craig, seconded by Tyson, 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

MILLER

- 3 **0247X-2011** To honor and recognize the City Life Center in its efforts to positively impact young adults in the Franklinton area.

A motion was made by Miller, 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. MILLER PALEY, GINTHER

FR-1 1596-2011

To authorize the Mayor and/or Director of Finance and Management to enter into a Lease Agreement and Sublease Agreement on behalf of the City among Franklin County, the Franklin County Convention Facilities Authority, and the City, and any other necessary agreements, for the purpose of facilitating part of the financing necessary for the Franklin County Convention Facilities Authority to purchase, operate and maintain Nationwide Arena, and to approve loan arrangements with the State of Ohio and the issuance of arena lease revenue bonds by the Franklin County Convention Facilities Authority for such purpose.

Read for the First Time

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

FR-2 1326-2011

To authorize the appropriation, transfer and expenditure of \$275,000.00 within the Recreation and Parks Permanent Improvement Fund for materials in conjunction with removal of emerald ash borer damaged trees; to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$275,000.00 from the Recreation and Parks Permanent Improvement Fund; to establish an auditor's certificate in the amount of \$275,000.00 for the purchases listed within this legislation. (\$275,000.00)

Read for the First Time

FR-3 1442-2011

To authorize the City Auditor to create an auditor's certificate in the amount of

\$50,000.00 for various expenditures for labor, material and equipment in conjunction with The Golf Course Improvements project; and to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund 702. (\$50,000.00)

Read for the First Time

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

- FR-4 1422-2011** To authorize the Director of Public Service to enter into contract with Thompson Excavation, Ltd. and to provide for the payment of construction administration and inspection services, in connection with the Brick Rehabilitation - Pearl Street - Short North Brick Rehabilitation project; to amend the 2011 C.I.B.; to authorize the appropriation and transfer of \$977,473.00 from the Local Transportation Improvement Fund to the Street and Highway Improvement Fund; to appropriate, transfer, and authorize the expenditure of \$689,907.09 within the Street and Highway Improvement Fund for the Department of Public Service. (\$689,907.09)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-5 1231-2011** To authorize the Director of Public Utilities to re-establish funds needed for the Parklane Avenue Stormwater System Improvements Project and to authorize the expenditure of \$90,802.10; within the Storm Recovery Zone (Super BAB's) Fund; for the Division of Sewerage and Drainage Division. (\$90,802.10)

Read for the First Time

- FR-6 1250-2011** To authorize the Director of Public Utilities to execute a construction contract with Nickolas Savko and Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Idlewild Drive Stormwater System Improvements and Waterline Improvements Projects, for the Divisions of Sewerage and Drainage & Power and Water; to authorize the expenditure of \$3,628,612.00 from the Storm Super Build America Bonds Fund; to authorize the transfer and expenditure of \$1,100,666.00 within the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$4,729,278.00)

Read for the First Time

- FR-7 1284-2011** To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger Meter Inc. and Metron-Farnier, LLC for the purchase of water

meters and appurtenances, based on established Universal Term Contracts, for the Division of Power and Water, to authorize a transfer and expenditure of \$300,000.00 within the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$300,000.00)

Read for the First Time

- FR-8 1286-2011** To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc. for the Eastmoor Area Water Line Improvements Project; to provide for payment of inspection, material testing and related services to the Design & Construction Division; to authorize a transfer and expenditure of \$2,400,430.80 within the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$2,400,430.80)

Read for the First Time

- FR-9 1317-2011** To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, and Ground Water Levels in Franklin County for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage; and to authorize the expenditure of \$275,830.00 from the Sewer System Operating Fund, Storm Sewer Operating Fund, and the Water System Operating Fund. (\$275,830.00)

Read for the First Time

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

- FR-10 0970-2011** To grant a variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3312.11, Drive-in stacking area; 3312.49, Minimum numbers of parking spaces required; and 3372.705(F) and (G) Building design standards, of the Columbus City codes, for the property located at **3163 EAST MAIN STREET (43213)**, to permit a drive-thru/carry-out business with reduced development standards in the C-4, Commercial District (CV11-009).

Read for the First Time

- FR-11 1552-2011** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.04, Permitted uses in the AR-O Apartment Office District; 3333.10, AR-12, Area District Requirements; 3333.22, Maximum side yard; 3333.23, Minimum side yard; 3333.24, Rear yard; 3312.25, Maneuvering; 3370.06, Standards; and 3370.07, Conditions and limitations, for the property located at **5855 CENTRAL COLLEGE ROAD (43054)**, to permit a

multiple-dwelling development of single-unit, two-, three-, and four-unit dwellings and apartment complex development with reduced development standards in the L-AR-12, Limited Apartment and L-AR-O, Limited Apartment Residential/Office Districts. (Council Variance #CV09-030)

Read for the First Time

FR-12 1533-2011

To amend Ordinance #1920-2007 (Z06-090), passed December 3, 2007, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-AR-O and L-AR-12 texts to remove a commitment for a maximum number of dwelling units, modify a vehicular access limitation, Pay as We Grow limitations and correct spelling errors for property located at **5855 CENTRAL COLLEGE ROAD (43054)** (Rezoning Amendment #Z06-090A).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

CA-1 0254X-2011

To honor and congratulate Barbara E. Riley for receiving the 2011 Heritage Award for Caring.

This Matter was Adopted on the Consent Agenda.

PALEY

CA-2 0249X-2011

To recognize and celebrate the 50th wedding anniversary of Alvin and Theresa Street.

This Matter was Adopted on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-3 1409-2011

To authorize the Finance and Management Director to enter into a contract for the option to purchase Winter Wear and Raingear with Safety Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Account; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

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

- CA-4 1313-2011** To authorize and direct the Director of Finance and Management to enter into a new lease contract with PLM of Col., and to authorize funding for four other leases for the period October 1, 2011 through September 30, 2012, to authorize a total expenditure of \$192,947.20 from the Health Special Revenue Fund, and to declare an emergency.(\$192,947.20)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- CA-5 1515-2011** To establish election procedures for successor resident members of the Board of Trustees of the Hayden Run Community Development Authority; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- CA-6 1516-2011** To establish election procedures for successor resident members of the Board of Trustees of the Central College Community Development Authority; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- CA-7 1534-2011** To amend ordinance 2092-2001 by adding an Exhibit B (1) broadening the scope of eligible public improvements in the Pen West West Tax Increment Finance Area; and to declare an emergency.

A motion was made by Craig, seconded by Tyson, 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 Gintner

- CA-8 1535-2011** To amend ordinance 2093-2001 by adding an Exhibit B(1) broadening the scope of eligible public improvements in the Pen West East Tax Increment Finance Area; and

to declare an emergency.

A motion was made by Craig, seconded by Tyson, 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

CA-9 1543-2011

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-009) of 2.1 ± acres and associated Right-of-Way in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

CA-10 1546-2011

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-010) of .7 ± acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

CA-11 1432-2011

To authorize the appropriation of \$27,650.00 from the unappropriated monies in the City's Property Management Fund no. 294 to the applicable subfund within Fund 294; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and to declare an emergency. (\$27,650.00)

This Matter was Approved on the Consent Agenda.

CA-12 1445-2011

To authorize and direct the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for the Raymond Memorial Golf Course 2011 Bunker Improvements Project; to authorize the expenditure of \$86,281.00 along with a contingency of \$5,719.00 for a total of \$92,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$92,000.00)

This Matter was Approved on the Consent Agenda.

CA-13 1446-2011

To authorize an appropriation of \$117,040.00 from the unappropriated balance of

the Recreation and Parks Grant Fund to the Recreation and Parks Department for part-time staffing and programming costs related to Scioto Mile Park during 2011 as funded through grants and donations; and to declare an emergency. (\$117,040.00)

This Matter was Approved on the Consent Agenda.

CA-14 1453-2011

To authorize and direct the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for the Shelter Improvements 2011 Project; to authorize the expenditure of \$206,253.00 and a contingency of \$23,747.00 for a total of \$230,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$230,000.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

CA-15 1293-2011

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services; to authorize the Director of the Department of Technology to enter into contract with OnX USA LLC, for professional services utilizing the city's standard city agreement; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; and to authorize the expenditure of \$54,000.00 from the Department of Technology, Information Services Operating Fund and Capital Improvement Bond Fund; and to declare an emergency. (\$54,000.00)

This Matter was Approved on the Consent Agenda.

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

CA-16 0246X-2011

To declare the necessity and intent to appropriate construction easements in, over, under and through real estate in connection with the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood), and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

CA-17 0251X-2011

To declare the necessity and intent to appropriate a permanent easement in, over, under and through real estate in connection with the Recreation and Parks

Department, Scioto Trail Land Acquisition Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

CA-18 1345-2011

To authorize and direct the Director of Finance and Management to execute those documents necessary for the purchase of the Remotely Operated Underwater Vehicle from VideoRay LLC for the Division of Police utilizing the Homeland Security Grant in accordance with provisions of sole source procurement; and to declare an emergency. (\$0)

This Matter was Approved on the Consent Agenda.

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

CA-19 1491-2011

To authorize the Director of Public Service to execute a professional service contract modification with Evans, Mechwhwart, Hambelton, and Tilton (EMH&T) for the Arterial Street Rehabilitation - Parsons/Livingston contract; to authorize the expenditure of up to \$15,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$15,000.00)

A motion was made by Craig, seconded by Tyson, 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

CA-20 1492-2011

To authorize the Director of Public Service to reimburse Columbia Gas, Delco Water and other utilities for utility relocation costs incurred in conjunction with Department of Public Service Arterial Street Rehabilitation - North High Street Flint Road to County Line capital improvement project; to authorize the expenditure of \$503,669.03 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.(\$503,669.03)

A motion was made by Craig, seconded by Tyson, 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

CA-21 1511-2011

To accept the plat titled "Village at Hilliard Run Section 2 and the Resubdivision of Reserve N of Village at Hilliard Run Section 1, Part 3", from Dominion Homes, Inc., an Ohio Corporation; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

CA-22 1518-2011

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 3.33 foot wide by 140 foot long portion of the East Main Street right-of-way between Ohio Avenue and Twenty-Second Street, and a 7 foot wide by 56 foot long portion of the Ohio Avenue right-of-way between East Main Street and McAlister Avenue to Columbus Compact Corporation; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-23 1363-2011

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Cues Camera and Transporter in accordance with a State of Ohio, State Term Schedule with Cues, Incorporated for the Division of Sewerage and Drainage, and to authorize the expenditure of \$51,181.23 from the Sewerage System Operating Fund. (\$51,181.23)

This Matter was Approved on the Consent Agenda.

CA-24 1437-2011

To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Light Duty Trucks in accordance with a State of Ohio contract with White Allen Chevrolet for the Division of Sewerage and Drainage; to authorize the transfer and expenditure of \$75,962.00 within the Storm Sewer Operating Fund; and to declare an emergency. (\$75,962.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by President Pro-Tem Craig, seconded by Councilmember Tyson, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote: AFFIRMATIVE: 7 NEGATIVE: 0

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 1401-2011

To authorize the Finance and Management Director to enter into a contract for the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; to authorize the expenditure of \$295,411.50 from the General Fund; and to declare an emergency. (\$295,411.50)

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

SR-2 1479-2011

To authorize the Director of Finance and Management to accept and obtain title to that real property commonly known as 310 Innis Avenue from the South Side Settlement; and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk . 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

A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved as Amended . 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

SR-3 1481-2011

To authorize the Finance and Management Director to enter into contract for the option to purchase Cellular Voice and Data Services ; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive the competitive bidding provisions of Chapter 329.07(h)(1) of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

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

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS
TYSON GINTHER****SR-4 1450-2011**

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

A motion was made by 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

SR-5 1466-2011

To authorize the Director of the Department of Development to make financial assistance available through the Roof Repair Program administered by the Housing Division; to authorize the expenditure of \$500,000 from the Housing Preservation Fund; and to declare an emergency. (\$500,000.00)

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

SR-6 1548-2011

To authorize the appropriation of \$15,000 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant application of Community Development for All People, seeking emergency assistance pursuant to Section 371.02(c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreement with Community Development for All People to provide emergency assistance for costs associated with the transition of the Southside Settlement House programs; to authorize the expenditure of \$15,000 from the Emergency Human Services Fund; and to declare an emergency. (\$15,000.00)

A motion was made by Craig, seconded by Tyson, 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. MILLER TYSON GINTHER

SR-7 1547-2011

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with the City of New Albany, Ohio; and to declare an emergency.

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

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

SR-8 1438-2011

To authorize the Director of Recreation and Parks to modify a contract with DLZ, Inc. for professional services related to the Scioto Trail-Riversedge to Fifth Avenue project; to authorize expenditure of \$42,231.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$42,231.00)

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

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

SR-9 1243-2011

To authorize the City Auditor to modify and increase the current contract with First Data Government Solutions to provide for ongoing hosting and development services for the Income Tax E-File/E-Pay processing system; to authorize and direct the City Auditor to authorize the expenditure of \$170,000.00; and to declare an emergency (\$170,000.00).

A motion was made by Miller, 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-10 1429-2011

To authorize the City Clerk to contract with Columbus Association for the Performing Arts (CAPA) for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community, to authorize the expenditure of \$93,000.00 from the Cultural Services Fund; to authorize and direct the expenditure of \$32,000.00 from the General Fund and to declare an emergency. (\$125,000.00)

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. CRAIG PALEY GINTHER

SR-11 1354-2011 To amend the 2011 Capital Improvement Budget; to authorize the transfer of \$52,664.57 between projects within Gov'l B.A.B.s (Build America Bonds); to authorize and direct the Finance and Management Director to issue a purchase order to Strategic Communications, LLC. for the purchase of communication equipment for VoIP to continue voice services to the Townships supported by the Division of Fire, to authorize the expenditure of \$52,664.57 from the Gov'l B.A.B.s (Build America Bonds), and to declare an emergency. (\$52,664.57)

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 1411-2011 To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contract for the acquisition of a 2500MHZ Tower Top Receiver Pre-amplifier and in-line rack mount power supply and high gain antenna system for the Division of Support Services' Regional Communications Emergency Response Vehicle, in accordance with sole source procurement with Vislink Law Enforcement and Public Safety 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-13 1503-2011 To authorize and direct the City Auditor to authorize the appropriation and transfer of \$100,000.00 from the Indigent Drivers Alcohol Treatment Fund to provide funds for personnel and miscellaneous operating costs in the Specialty Docket Program; and to declare an emergency. (\$100,000.00)

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-14 1505-2011

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a three-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$125,000.00 from the general fund; and to declare an emergency. (\$125,000.00)

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-15 1305-2011

To amend the 2011 C.I.B; to authorize the transfer of funds within the General Permanent Improvement Fund; and to authorize the Finance and Management Director to expend \$132,582.47 from the General Permanent Improvement Fund for various facility improvements. (\$132,582.47)

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 1332-2011

To authorize the Finance and Management Director to establish purchase orders for the purchase of school flashers and accessories per the terms and conditions of and existing citywide universal term contract for the Division of Planning and Operations; to authorize the City Auditor to appropriate \$78,115.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$78,115.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$78,115.00)

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-17 1460-2011

To authorize the Finance and Management Director to enter into a contract for the purchase of eight (8) 4-Wheel Sweepers from The McLean Company; to waive the competitive bidding requirements of the Columbus City Codes, 1959; to authorize the expenditure of \$1,335,200.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,335,200.00)

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-18 1361-2011

To authorize the Director of Public Utilities to modify and increase an existing contract, with Evans, Mechwart, Hambleton & Tilton, Inc., for additional design services associated with the Linden Avenue Area Wide Storm System Improvements Project, which is part of the Group 8A Stormwater System Improvements Projects, for the Division of Sewerage and Drainage, and to authorize an expenditure of \$125,771.30 from the Storm Sewer Super Build America (B.A.B.'s) Bonds Fund. (\$125,771.30)

A motion was made by Paley, 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

SR-19 1430-2011

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of Light Duty Trucks from a Universal Term Contract with Ricart Properties, Inc. for the Division of Sewerage and Drainage; to authorize the expenditure of \$319,303.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$319,303.00)

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

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

SR-20 1468-2011

To repeal Chapter 545 and amend various sections of the Columbus City Codes, 1959, in order to conform city ordinances with current state law in the area of weapons control.

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

ADJOURNMENT

ADJOURNED AT 6:15 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

City of Columbus
City Bulletin Report

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

Legislation Number: 0246X-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Background:

The following is a resolution to declare the necessity and intent to appropriate construction easements in, over, under and through real estate in connection with the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood).

Fiscal Impact:

N/A

Emergency Justification: The roadway, and pedestrian improvements contemplated by this project are essential to safety of those individuals traveling within this area and to future redevelopment of this area. Failure to complete right-of-way acquisition in a timely manner will delay the current construction schedule. Emergency action is requested to allow right-of-way acquisition and this project to remain on schedule.

To declare the necessity and intent to appropriate construction easements in, over, under and through real estate in connection with the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood), and to declare an emergency.

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

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate construction easements in, over, under and through the following described real estate necessary for the Fifth Avenue Streetscapes Improvements Project (within the Milo-Grogan Neighborhood), Project # 530058, pursuant to and

in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

PARCEL 27-T
TEMPORARY EASEMENT
FIFTH AVENUE STREETScape IMPROVEMENTS

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of a 0.27 acre tract of land conveyed to Brenda Barnes by deed of record in Inst. # 200502070023071 of the Recorders office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point 33.53 feet right of station 45+34.08;

Thence N 4°00'22" E a distance of 89.64 feet to a point, said point being 36.24 feet right of station 46+23.68;

Thence S 85°59'38" E a distance of 2.15 feet to a point, said point being 38.39 feet right of station 46+23.61;

Thence S 3°09'32" W a distance of 89.65 feet to a point, said point being 37.00 feet right of station 45+33.98;

Thence N 85°59'38" W a distance of 3.48 feet to the point of beginning;

The above described area is contained within the Franklin County Auditor's Parcel Numbers 010-022131, 010-562621 and 010-028725. Within said boundary is 0.006 acres, more or less,

This description and survey was prepared and reviewed on December 3, 2010 by Robert A. Hock, Registered Surveyor #5674.

The basis of bearings in this description area based on the State Plane Coordinate System, Ohio South Zone, NAD83 (1986 adjustment), which were determined by GPS observations conducted by the Franklin County Engineer's Office occupying Franklin County Geodetic Survey Monuments Designation Frank 62 and Frank 162. Robert A. Hock, P.S. Reg. Surveyor No. 5674

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

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

Legislation Number: 0247X-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the City Life Center in its efforts to positively impact young adults in the Franklinton area.

WHEREAS, the City Life Center, in addition to other programs, is part of the Youth for Christ organization; and

WHEREAS, the City Life Center staff and volunteers serve nearly 600 at-risk teens in the Franklinton area every year; and

WHEREAS, the City Life Center helped 98 percent of participants stay in school or obtain their GED; and

WHEREAS, the City Life Center facilitates the elimination of a high percentage of juvenile delinquency and teen

pregnancies among its attendees; and

WHEREAS, the City Life Center encourages responsible economic literacy through its Economis program; and

WHEREAS, the City Life Center promotes a holistic approach to community concerns through relationship building, spirituality, education, and health and safety; and

WHEREAS, the City Life Center is taking an active role in the lives of teenagers in Franklinton and Central Ohio; now, therefore

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

That this Council does hereby honor and recognize the City Life Center in its efforts to positively impact young adults in the Franklinton area.

Legislation Number: 0248X-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Commissioner Robert Vogt for his service to the Victorian Village Commission and thank him for his support and commitment to the Columbus community.

WHEREAS, Robert Vogt has over twenty-nine years of combined community service; serving nine years on the Italian Village Commission, three years on the Historic Resources Commission, three years on the Board of Commission Appeals, and most recently fourteen years on the Victorian Village Commission; and

WHEREAS, Commissioner Vogt has contributed in immeasurable ways to the preservation of the Victorian Village Historic District throughout his tenure on multiple commissions serving multiple historic districts; and

WHEREAS, Commissioner Vogt's in-depth knowledge and understanding of the Secretary of the Interior's Standards for Preservation has provided a model for current and future historic district commissioners; and

WHEREAS, Commissioner Vogt is a founding member and past chairman of the National Council of Affordable Housing Market Analysts and a founding member of the Ohio Housing Council; and

WHEREAS, Commissioner Vogt's collective contributions to the goals of neighborhood stabilization and historic preservation in the City of Columbus represents the absolute best in stewardship and commitment to the City and its historic districts; his length of service speaks to his unwavering support of the importance of the historic urban fabric of Columbus; now, therefore

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

That we do hereby honor and recognize Commissioner Robert Vogt for his ongoing service to the Victorian Village Commission and thank him for his support and commitment to the Columbus community.

Legislation Number: 0249X-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 50th wedding anniversary of Alvin and Theresa Street.

WHEREAS, Alvin A. and Theresa R. Street met in Newark, New Jersey and were married on September 9, 1961, in Columbus, Ohio; and

WHEREAS, Alvin and Theresa Street are the proud parents of three children: Tanya D. Street-Tolbert, Tei Y. Street and Ramont A. Street; and

WHEREAS, Alvin and Theresa Street are also the proud grandparents of five grandsons and three granddaughters; and

WHEREAS, Alvin and Theresa Street are active members of Gospel Lighthouse Church in Columbus, Ohio; and

WHEREAS, Alvin Street retired from the Laborers' Local 423, and Theresa Street retired from the State of Ohio Department of Development; and

WHEREAS, Alvin and Theresa Street are supporters of the American Cancer Society, the American Heart Association and many other charities sponsored by their church; and

WHEREAS, Alvin and Theresa Street's family motto is, "Family is the greatest legacy you can leave. They, not money, are the proof that you were here and that you made a difference. It is the responsibility of every generation to make sure that the next generation does better than the generation before them."; now, therefore

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

That we recognize and celebrate the 50 years of marriage of Alvin A. and Theresa R. Street.

Legislation Number: 0251X-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

The following is a resolution to declare the necessity and intent to appropriate a permanent easement in, over, under and through real estate necessary to the Recreation and Parks Department, Scioto Trail Land Acquisition Project.

Fiscal Impact: N/A

Emergency Designation: Emergency action to allow for the immediate acquisition of those properties necessary to the completion of the project without delay.

To declare the necessity and intent to appropriate a permanent easement in, over, under and through real estate in connection with the Recreation and Parks Department, Scioto Trail Land Acquisition Project, and to declare an emergency.

WHEREAS, the City of Columbus is engaged in the Recreation and Parks Department Scioto Trail Land Acquisition Project; and,

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to declare the necessity and intent to appropriate a permanent easement in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate a permanent easement in, over, under and through the following described real estate necessary for the Scioto Trail Land Acquisition Project, Project # 510316-100000, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

Parcel 4SL
LEGAL DESCRIPTION OF A CERTAIN 0.052 ACRE
EASEMENT CONTAINED WITHIN FRANKLIN COUNTY AUDITOR PARCEL NUMBER
143-000201

Situated in the State of Ohio, County of Franklin, Village of Marble Cliff, and being a 0.052 acre easement out of a 3.615 acre tract (survey acreage) known as Franklin County Auditor Parcel Number 143-000201 conveyed to Midwestern Enterprises, LLC, by affidavit of record filed as Instrument Number 200207090168320 (all document references are to the Franklin County Recorder's Office unless otherwise stated) being more particularly described as follows:

BEGINNING on the easterly existing right-of-way line of Dublin Road at a point being 18.55 feet right of the centerline of the proposed bike trail station 38+56.82;

Thence along the said easterly existing right-of-way line of following two (2) courses:

- 1) North 37° 19' 38" West for a distance of 41.47 feet to a point of curvature being 9.52 feet right of the centerline of the proposed bike trail station 38+98.97;
- 2) Along a curve to the right, said curve having a central angle of 00° 44' 08", an arc length of 146.34 feet, a radius of 11399.13 feet, and a chord which bears North 21° 07' 37" West for a distance of 146.34 feet to a point of tangency being 9.48 feet right of the centerline of the proposed bike trail station 40+45.31;

Thence crossing through the lands of the Grantor the following eight (8) courses:

- 1) South 72° 07' 44" East for a distance of 3.75 feet to a point being 12.40 feet right of the centerline of the proposed bike trail station 40+42.95;
- 2) South 33° 29' 27" East for a distance of 16.60 feet to a point being 15.95 feet right of the centerline of the proposed bike trail station 40+26.74;

- 3) South 31° 06' 37" East for a distance of 25.54 feet to a point being 20.39 feet right of the centerline of the proposed bike trail station 40+01.58;
- 4) South 29° 52' 10" East for a distance of 25.45 feet to a point being 24.26 feet right of the centerline of the proposed bike trail station 39+76.42;
- 5) South 27° 27' 54" East for a distance of 25.45 feet to a point being 27.08 feet right of the centerline of the proposed bike trail station 39+51.13;
- 6) South 23° 08' 24" East for a distance of 25.65 feet to a point being 27.99 feet right of the centerline of the proposed bike trail station 39+25.49;
- 7) South 15° 00' 57" East a distance of 50.42 feet to a point being 21.99 feet right of the centerline of the proposed bike trail station 38+72.91;
- 8) South 15° 42' 44" East a distance of 16.29 feet to the POINT OF BEGINNING, containing 0.052 acres, more or less.

The above described 0.052 acres is contained within Franklin County Auditor's parcel number 143-000201 which has an Auditor's record area of 3.618 acres.

Bearings are based on the Ohio State Plane Coordinate System, South zone, and reference the North American Datum of 1983 and the CORS adjustment (NAD83(CORS)).

The above description is based on a survey conducted by DLZ Ohio, Inc., performed under the direct supervision of Charles H. Murphy, Ohio Registered Professional Surveyor number 6950.

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

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

Legislation Number: 0254X-2011

Drafting Date: 9/19/2011

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and congratulate Barbara E. Riley for receiving the 2011 Heritage Award for Caring.

WHEREAS, Barbara E. Riley has spent more than 20 years in the field of public service, tirelessly advocating and leading the way for those whose voice is often not heard; and

WHEREAS, Ms. Riley has championed for increased home and community based services for Ohio seniors serving as Senior Executive for the Ohio Department of Aging for the last four years; and

WHEREAS, Ms. Riley was instrumental in assuring the delivery of essential services including meals, transportation and home health for over 350,000 older Ohioans. She was also responsible for the administration of the Golden Buckeye and Best Rx discount cards used by 2 million plus individuals; and

WHEREAS, Ms. Riley helped protect vulnerable Ohioans by building a coalition of stakeholders to better balance long-term home care for approximately 50,000 senior and disabled individuals and has led over 500 agencies to meet the changing needs of Ohio elders in times of diminishing resources; and

WHEREAS, prior to joining the Ohio Department of Aging, Ms. Riley was the Director of the Ohio Department of Job and Family Services and the Division Chief for the Ohio Legislative Budget Office; and

WHEREAS, Ms. Riley has served on the Task Force on Child and Family Law-Appointed by Ohio's Supreme Court Chief Justice Moyer and as Chair for the Supreme Court Task Force Subcommittee on Child Welfare. She also serves as a board member of various community and national non-profit organizations; and

WHEREAS, throughout her career, Ms. Riley has been a leader in our community who embodies the spirit of community caring. She is a woman of great tenacity, perseverance and determination and her career has taken her full circle as she has advocated with distinction and an unwavering commitment for the rights and needs of children to the elderly; and

WHEREAS, Ms. Riley is married to Tom McIndoe and they reside in Victorian Village. Her leadership and civic involvement has provided a legacy throughout central Ohio, bringing to the forefront aging with independence and dignity; now, therefore

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

That this council does hereby honor and congratulate Barbara E. Riley for receiving the 2011 Heritage Award for Caring and thank her for her commitment to making a difference in the lives of all seniors in Ohio.

Legislation Number: 1243-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 3

Matter Type: Ordinance

This ordinance authorizes an extension and increase of an existing contract for the ongoing development and hosting of the E-File/E-Pay processing system of the Income Tax Division by First Data Government Solutions. This legislation will extend the contract period through August 1, 2012 and provide funding for hosting of the application and any change orders arising during that period.

Background:

The Division of Income Tax has provided, through First Data Government Solutions (FDGS), e-file and e-pay capabilities. FDGS developed and hosts the Divisions application. Following the initial development and implementation of the basic application, the Division and FDGS have engaged in the development of ongoing upgrades to better serve taxpayers. FDGS's contract compliance number 59-2957887 expires on 11-10-2011.

Fiscal Impact:

\$170,000 was budgeted for the E-File/E-Pay processing system and funds are available within Department 22-02 General Fund 01-100, Character 03, Minor Object 3348, Index Code 220202.

To authorize the City Auditor to modify and increase the current contract with First Data Government Solutions to provide for ongoing hosting and development services for the Income Tax E-File/E-Pay processing system; to authorize and direct the City Auditor to authorize the expenditure of \$170,000.00; and to

declare an emergency (\$170,000.00).

WHEREAS, an emergency exists in the daily operations of the Office of the Auditor, Income Tax Division that it is necessary to modify and increase the existing contract with First Data Government Solutions for the hosting and ongoing development of the E-File/E-Pay processing system to be paid through August 1, 2012, and

WHEREAS, it is necessary to provide for an amendment to the original agreement, as previously amended, to ensure uninterrupted and enhanced service to users, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Income Tax, Office of the Auditor in that it is necessary to authorize the City Auditor to modify the contract with First Data Government Solutions by extending the term and increasing the contract amount by \$170,000 to ensure continuous and enhanced E-File/E-Pay service 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 City Auditor be and is hereby authorized to modify the contract by extending the term and increasing the contract amount by \$170,000 with First Data Government Solutions for the hosting and ongoing development of the e-File/E-Pay processing system.

Section 2. That the expenditure of \$170,000 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3348, Index Code 220202, 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 of ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1293-2011

Drafting Date: 8/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), for the purchase of HP professional services. The purchase order will be created utilizing the terms and conditions from a pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office. The vendor Agilysys Inc. changed their name to OnX USA LLC earlier this year. The Finance-Purchasing Office accommodated this name change via Ordinance Number # 1285-2011, which authorizes the name change from Agilysys Inc. to OnX USA LLC, as the UTC holder for the City of Columbus Contract (FL004390, BPCMP46A). This ordinance also authorizes the Director of the Department of Technology, to enter into contract with OnX USA LLC, for professional services utilizing the city's standard agreement. The associated coverage term periods are from the date of a certified purchase order issued from the City Auditor's Office through 6/30/12.

*OnX USA LLC (formerly known as Agilysys Inc.), HP Professional Services, \$45,000.00, (FL004390, BPCMP46A - Expiration Date: 6/30/12)

The services being purchased are for assistance in the configuration and tuning of IT event monitoring and

request management software. These software packages are part of Department of Technology's integrated suite of tools for IT asset management, service management and infrastructure monitoring. The proposed services will enable comprehensive network and server event management, performance monitoring, automated alerting and reporting resulting in more efficient and effective use of DoT's staff time, increasing service availability, and the speed and quality of DoT services.

This ordinance also authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2011 Capital Improvement Budget (CIB), passed by Columbus City Council March 7, 2011 via Ordinance # 0266-2011, to accommodate for the additional expenditure authorized by this ordinance.

EMERGENCY:

Emergency action is requested to ensure that the necessary purchase order and contract are established in a timely manner to allow the vendor to start their project service work as planned and not delayed.

FISCAL IMPACT:

During fiscal year(s) 2009 and 2010, \$280,000.00 and \$248,393.59 were expended respectively with OnX USA LLC (formerly known as Agilysys Inc.). Earlier this year, the Department of Technology legislated \$231,264.97 with OnX USA LLC. The total cost of this ordinance is \$54,000.00, with funding coming from the Department of Technology, Information Services Capital Improvement Bond Fund totaling \$45,000.00 by transferring cash of (\$44,728.00) from the Server Virtualization Project (470030-100001) to (470047-100003) the Enterprise System Project (ESP) - Asset Management. Also, funding of \$9,000.00 will come from the Department of Technology, Information Services Operating Fund. The total amount of \$54,000.00 is budgeted and available within the Department of Technology, Information Services Operating Fund and Capital Improvement Bond Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor: OnX USA LLC

CC#: 27-1445264

Expiration Date: 05/04/2013

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services; to authorize the Director of the Department of Technology to enter into contract with OnX USA LLC, for professional services utilizing the city's standard city agreement; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2011 Capital Improvement Budget; and to authorize the expenditure of \$54,000.00 from the Department of Technology, Information Services Operating Fund and Capital Improvement Bond Fund; and to declare an emergency. (\$54,000.00)

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.) for HP professional services from a pre-existing Universal Term Contract (UTC) and also for the Director of the Department of Technology to enter into contract with OnX USA LLC, for professional services utilizing the city's standard city agreement; and

WHEREAS, The Department of Technology manages IT equipment and services in support of the City's enterprise and line of business applications. The services being purchased will lower risk, increase service availability and improve speed and quality of DoT services; and

WHEREAS, this ordinance authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2011 Capital Improvement Budget (CIB), passed by Columbus City Council March 7, 2011 via Ordinance # 0266-2010, to accommodate for the additional expenditure authorized by this ordinance; 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 Finance and Management Department to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.) for the purchase of HP professional services, and also for the Director of the Department of Technology to enter into contract with OnX USA LLC for professional services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management is hereby authorized to establish a purchase order from a pre-existing Universal Term Contract (UTC) with OnX USA LLC (formerly known as Agilysys Inc.), in the amount of \$45,000.00, (UTC/FL004390); That the Director of the Department of Technology is hereby authorized to enter into contract with OnX USA LLC utilizing the City's standard agreement, in the amount of \$9,000.00. The total amount of funding associated with this ordinance is \$54,000.00, with associated coverage term periods from the date of a certified purchase order issued from the City Auditor's Office through 6/30/12. The funds are budgeted and available within the Department of Technology, Information Services Operating Fund and Capital Improvement Bond Fund.

SECTION 2: That the 2011 Capital Improvement Budget is hereby amended as follows for this expenditure:
Department of Technology, Information Services Dept./Div. 47-02
Information Services Bond Fund #514

| <u>Project Name/Number/Subfund</u> | <u>Current CIB Amount</u> | <u>Revised Amount</u> |
|------------------------------------|---------------------------|-----------------------|
| <u>Amount Change</u> | | |

ESP - Asset Management:

| | | |
|---------------------|-----|--------|
| 470047-100003 / 003 | 272 | 45,000 |
| 44,728 | | |

Server Virtualization:

| | | |
|---------------------|---------|---------|
| 470030-100001 / 003 | 170,832 | 126,104 |
| (44,728) | | |

SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

FROM:

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 470030-100001(Carryover/B.A.B.s)| Project Name: Server Virtualization| OCA Code: 514130|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$44,728.00

TO:

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 470047-100003(Carryover/B.A.B.s)| Project Name: ESP - Asset Management| OCA Code: 514347|Obj. Level 1: 06|Obj. Level 3: 6649| Amount:

\$44,728.00

SECTION 4: That the expenditure of \$54,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Subfund: 003| Project Number: 470047-100003(Carryover/B.A.B.s)| Project Name: ESP - Asset Management| OCA Code: 514347|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$45,000.00

Dept./Div. 47-02| Fund: 514| Subfund: 001| OCA Code: 472417|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$9,000.00|

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

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

Legislation Number: 1305-2011

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Finance and Management Department, Office of Construction Management on behalf of the Department of Public Service, to make various expenditures for labor, materials, equipment, and services in conjunction with various facility improvements that are at times unplanned, but necessary. Work may include small scale renovation of City-owned facilities, such as electrical, HVAC, and plumbing. Often work is of an emergency nature - such as a failed heating or cooling unit, is capital eligible, and must be addressed quickly. Establishing this Auditor Certificate enables us to react and solve problems more quickly and efficiently. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes.

2. CONTRACT COMPLIANCE

N/A

3. FISCAL IMPACT

Funds in the amount of \$132,582.47 are available within the General Permanent Improvement Fund for various facility renovations and improvements for Public Service facilities. This ordinance authorizes the expenditure of these funds.

To amend the 2011 C.I.B; to authorize the transfer of funds within the General Permanent Improvement Fund; and to authorize the Finance and Management Director to expend \$132,582.47 from the General Permanent Improvement Fund for various facility improvements. (\$132,582.47)

WHEREAS, various unexpected facility renovations will likely become necessary within the Finance and Management Department, Office of Construction Management; and

WHEREAS, an Auditor's Certificate is necessary to provide funding for these renovations; and

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

SECTION 1. That the purchase of labor, materials, services and equipment will likely become necessary for various facility renovations within the Finance and Management Department, Office of Construction Management for Department of Public Service facilities.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended as follows due to receipts from sale of City Right of Way and other sources:

Fund / Project / Project Name / Current CIB / Amendment amount / CIB as Amended

748 / 537650-100000 / General Roadway Street Improvement (Gen Perm Impr Carryover) / \$77,615.00 / \$54,968.00 / \$132,583.00

SECTION 3. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended as follows to provide sufficient authority for this expenditure as follows:

Fund / Project / Project Name / Current CIB / Amendment amount / CIB as Amended

748 / 537650-100000 / General Roadway Street Improvement (Gen Perm Impr Carryover) / \$132,583.00 / (\$132,583.00) / \$0.00

748 / 590132-100000 / Facility Improvements (Gen Perm Impr Carryover) / \$0.00 / \$132,583.00 / \$132,583.00

SECTION 4. That the appropriation of \$100,792.15 within the General Permanent Improvement Fund, Fund 748, be authorized as follows:

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

748 / 537650-100000 / General Roadway Street Improvement / 06-6600 / 591267 / \$100,792.15

SECTION 5. That the transfer of cash and appropriation within the General Permanent Improvement Fund be authorized as follows:

Transfer from

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

748 / 537650-100000 / General Roadway Street Improvement / 06-6600 / 591267 / \$132,582.47

Transfer to

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

748 / 590132-100000 / Facility Improvements / 06-6600 / 748132 / \$132,582.47

SECTION 6. That the expenditure of \$132,582.47, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund No. 748, Project 590132-100000, Facility Improvements, O.L. 01-03 Code 06-6621, OCA 748132, to pay the cost thereof. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands its passage will give the Finance and Management Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

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

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

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Columbus Public Health has applied for a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2011 through September 30,2012. The WIC budget provides \$192,947.20 for the lease of real property to be used as clinic space for the WIC program. Because of the anticipated delays in getting the new WIC Grant Project established, this Ordinance will allow the WIC Program to continue to lease clinic space from the following landlords with no delay in lease payments.

| <u>Property Owner</u> | <u>Number of sq ft</u> | <u>Price Per Sq Ft.</u> | <u>Federal ID Number</u> |
|-----------------------|------------------------|-------------------------|--------------------------|
| PLM of Cols. | 3,145 | \$10.76 | 284543851 |
| Jane Setterlin | 2,520 | \$12.09 | 287323903 |
| Dr. Beard | 4,000 | \$10.63 | 188589094 |
| LGPG. LP | 2,860 | \$12.50 | 200344671 |
| Holt Road Center, LLC | 3,600 | \$14.00 | 202695096 |

Of the leases listed above, the PLM of Cols. lease will be a new lease to replace an existing lease that has no remaining renewal options; the Setterlin, LGPG,LP, and Holt Road leases will be automatically renewed per previous authorizing legislation; and the Dr. Beard lease had previously been approved per Ordinance 0933-2011, and this Ordinance authorizes the funding for this lease from the Health Special Revenue Fund.

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

FISCAL IMPACT: Because the new WIC Project cannot be created until Columbus Public Health receives the Notice of Award letter from ODH, it is necessary to establish these contracts within the Health Special Revenue Fund. The Health Special Revenue Fund will be reimbursed for the expenses upon receipt of a Notice of Award from ODH. This grant does not generate revenue or require a City match.

To authorize and direct the Director of Finance and Management to enter into a new lease contract with PLM of Col., and to authorize funding for four other leases for the period October 1, 2011 through September 30, 2012, to authorize a total expenditure of \$192,947.20 from the Health Special Revenue Fund, and to declare an emergency.(\$192,947.20)

WHEREAS, the City desires, for the benefit of Columbus Public Health, to enter into one new lease, and to renew three existing lease contracts for the rental of real property, in order to provide services for the Women, Infants and Children program; and,

WHEREAS, the City, for the benefit of Columbus Public Health, currently leases real property located at 3933 Livingston Avenue, Columbus, Ohio in order to provide services for the Women, Infants and Children program. That lease has no remaining renewal options thus requiring a new lease contract with PLM of Cols. to continue to provide services at this location; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this lease 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 Finance and Management Department is hereby authorized and directed to enter into a lease contract with PLM of Cols., for the provision of rental space for a WIC clinic for the period of October 1, 2011 through September 30, 2012.

SECTION 2. That the terms and conditions of the new lease are as stated in the Lease Agreement approved by the Real Estate Division, Department of Law, and includes the following:

a). The lease agreement shall be for a one year term commencing on October 1, 2011 and terminating September 30, 2012.

b). The lease shall include three one-year automatic renewal options, each effective for a one year period, commencing on October 1 and terminating September 30, subject to the appropriation of funds by City Council and certification of funds availability and as provided by the terms of in the lease agreement.

SECTION 3. That to pay the costs of said contracts, the expenditure of \$192,947.20 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Division No. 50-01, as follows:

| <u>Property Owner</u> | <u>Object</u> <u>OCA</u> | <u>Object</u> <u>Level 01</u> | <u>Level 03</u> | <u>Amount</u> |
|-----------------------|-----------------------------|----------------------------------|-----------------|---------------|
| PLM of Cols. | 502047 | 03 | 3301 | \$33,840.00 |
| Jane Setterlin | 502047 | 03 | 3301 | \$30,457.20 |
| Dr. Beard | 502047 | 03 | 3301 | \$42,500.00 |
| LGPG, LP | 502047 | 03 | 3301 | \$35,750.00 |
| Holt Road Center, LLC | 502047 | 03 | 3301 | \$50,400.00 |

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1332-2011

Drafting Date: 8/25/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations utilizes school flashers for the purpose of warning motorists of school zones and the speed limit within those school zones. To achieve this objective the Division of Planning and Operations requires the purchase of these commodities to install in school zones currently without or needing upgrades.

These items will be purchased per solicitations for each and the terms and conditions of an existing Citywide Universal Term Contract(FL004931). This ordinance authorizes the purchase of school flashers and accessories per solicitation SA003915 and the terms and conditions of the existing Citywide Universal Term

Contract to meet the Division of Planning and Operations' anticipated needs for these commodities for 2011 in the amount of \$78,115.00.

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

2. FISCAL IMPACT:

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

3. CONTRACT COMPLIANCE

Baldwin and Sours has a contract compliance number 311104513 and it expires 9/9/2012.

4. EMERGENCY DESIGNATION

Emergency action is requested to assure the timely availability of the school flashers and accessories for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To authorize the Finance and Management Director to establish purchase orders for the purchase of school flashers and accessories per the terms and conditions of an existing citywide universal term contract for the Division of Planning and Operations; to authorize the City Auditor to appropriate \$78,115.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$78,115.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$78,115.00)

WHEREAS, the Division of Planning and Operations utilizes school flashers to perform its mission; and

WHEREAS, these items can be purchased per the terms and conditions of an existing citywide universal term contract(FL004931) established by the Purchasing Office; and

WHEREAS, this ordinance authorizes the purchase of the Division of Planning and Operation's anticipated remaining needs for 2011 for these commodities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to purchase school flashers and accessories to assure their timely availability for original installation and replacement purposes and to promote and enhance pedestrian and motorist 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 Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$78,115.00 per solicitation SA003915 and the terms and conditions of the existing citywide Universal Term Contracts for school flashers and accessories as follows:

Baldwin and Sours

5263 Trabue Road

Columbus, Ohio 43228

Solicitation - SA003915

UTC Ordinance 0755-2011

Contract - FL004931

School Flashers and Accessories

(Total \$78,115.00)

SECTION 2. That the 2011 Capital Improvement Budget established within ordinance 0266-2011 be and hereby is amended due to cancellation of encumbrances from completed projects as follows:

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

704 / 530103-100000 / Arterial Street Rehabilitation (Carryover) / \$0.00 / \$87,382.00 / \$87,382.00

SECTION 3. That the 2011 Capital Improvement Budget established within ordinance 0266-2011 be and hereby is amended to provide sufficient authority for this purchase as follows:

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

704 / 530103-100000 / Arterial Street Rehabilitation (Carryover) / \$87,382.00 / (\$78,115.00) / \$9,267.00
704 / 540005-100001 / School Flashers - 20 MPH - Commodities (Carryover) / \$0.00 / \$78,115.00 / \$78,115.00

SECTION 4. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer From

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

704 / 530103-100000 / Arterial Street Rehabilitation / 06-6600 / 590041 / \$78,115.00

Transfer To:

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

704 / 540005-100001 / School Flashers - 20 MPH - Commodities / 06-6600 / 740501 / \$78,115.00

SECTION 5. That the expenditure of up to \$78,115.00 be and hereby is authorized from the Streets and Highways G.O. Bond Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations

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

704 / 540005-100001 / School Flashers - 20 MPH - Commodities / 06-6651 / 740501 / \$78,115.00

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

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

Legislation Number: 1345-2011

Drafting Date: 8/27/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: There is a need to acquire for the Division of Police, the VideoRay Remotely Operated Underwater Vehicle and related accessories. The Pro 3XE underwater remotely operated vehicle with the manipulator arm will be used by the Division of Police's Search and Rescue team for underwater searches and recovery. VideoRay LLC is the only manufacturer that makes a unit that weighs less than 11 pounds in air, draws less than 300 watts, and therefore can be operated outdoors from a car/marine battery or very small generator and can enter an opening as small as 15 inches around. Other alternate Remote Operated Vehicles do not give the portability, sensor capability, usability, affordability and warranty as the VideoRay Pro series does.

This project is being administered by the Franklin County Office of Homeland Security & Justice Programs under the FY 2009 Urban Area Security Initiative (UASI). The total expenditure of \$29,685.00 will be paid by Franklin County through the Urban Area Homeland Security Grant.

Bid Information: VideoRay LLC is the only manufacturer that makes this unit; therefore this purchase will be made in accordance with sole source procurement.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet federal grant deadlines and permit sub-grantee award processing.

FISCAL IMPACT: There is no fiscal impact for the General Fund. The Intergovernmental Agreement

permits the City of Columbus and Franklin County to complete the sub-grant processing prior to the expenditure of project funds.

CONTRACT COMPLIANCE: #233063180 expires 5/25/2012

To authorize and direct the Director of Finance and Management to execute those documents necessary for the purchase of the Remotely Operated Underwater Vehicle from VideoRay LLC for the Division of Police utilizing the Homeland Security Grant in accordance with provisions of sole source procurement; and to declare an emergency. (\$0)

WHEREAS, representatives of the City of Columbus and Franklin County entered into an Intergovernmental Agreement to provide for the administration of the State Homeland Security Program (SHSP) and Urban Area Security Initiative (UASI) federal funding available to the City of Columbus through Sub-grantee awards; and

WHEREAS, federal grant deadlines and the need to expedite sub-grantee processing require that this agreement be completed at the earliest possible time so this ordinance is being submitted as an emergency measure; and

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

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

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to execute those documents necessary for the acquisition of the VideoRay Remotely Operated Underwater Vehicle and related accessories from VideoRay LLC, utilizing the Homeland Security Grant.

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

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

Drafting Date: 8/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Fire Division needs to purchase VoIP communication equipment to provide voice services to the Townships supported by the Division of Fire; this legislation is to authorize and direct the Finance and Management Director to issue a purchase order to Strategic Communications, LLC. for VoIP communication equipment, as per the terms and conditions of Solicitation #SA004062. The Division of Fire will use DoT's network to transport VoIP to the Townships. Changing to VoIP services will reduce the monthly recurring fees from AT&T and, therefore it will afford the City monthly savings that equates to approximately \$60,000 to \$65,000.

Bid Information/Contract Compliance: Bids were solicited via Solicitation # SA004062 and opened on August 18, 2011, with Strategic Communications, LLC , Contract Compliance #611271313 expiring 8/25/2013, submitting the low bid for the VoIP equipment.

Four (4) bids were submitted as follows (1 MBE, 0 FBE):

| <u>Company</u> | <u>City/State</u> | <u>Amount</u> |
|---------------------------------|-------------------|---------------|
| **Strategic Communications, LLC | Louisville KY | \$52,664.57 |
| TC Communications | Irvine CA | \$54,020.90 |
| OGIS Communcations Group (MBE) | Cincinnati OH | \$54,485.00 |
| Horizon Chillicothe | Chillicothe OH | \$59,818.00 |

Emergency Designation: This legislation is to be declared an emergency measure to ensure that price quotes are held and to provide a rapid implementation of VoIP services to so that the City can start the monthly savings on recurring fees immediately.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$52,664.57 from the Gov'l B.A.B.s (Build America Bonds) for the purchase of VoIP communication equipment to continue to provide voice services to the Township Fire Stations that are supported by the Division of Fire. The CIB is also amended and funds transferred between projects to properly align cash and appropriations with projected expenditures.

To amend the 2011 Capital Improvement Budget; to authorize the transfer of \$52,664.57 between projects within Gov'l B.A.B.s (Build America Bonds); to authorize and direct the Finance and Management Director to issue a purchase order to Strategic Communications, LLC. for the purchase of communication equipment for VoIP to continue voice services to the Townships supported by the Division of Fire, to authorize the expenditure of \$52,664.57 from the Gov'l B.A.B.s (Build America Bonds), and to declare an emergency. (\$52,664.57)

WHEREAS, the Fire Division is in need to purchase VoIP communication equipment to provide for voice services to the Townships supported by the Division of Fire; and

WHEREAS, bids were solicited via the City's Purchasing Office, Solicitation # SA004062, resulting in Strategic Communications, LLC. submitting the lowest and best bid; and

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects in the Gov'l B.A.B.s (Build America Bonds) ; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said equipment so that price quotes are held and a rapid implementation can commence and monthly savings can begin, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Strategic Communications, LLC. for the purchase of VoIP communication equipment for the Division of Fire as per the terms and conditions of Solicitation #SA004062 bid by the Purchasing Office and opened 8/18/2011.

SECTION 2. That the 2011 Capital Improvement Budget is hereby amended as follows;

Gov'l B.A.B.s (Build America Bonds)
Fund Number 746

| <u>Project/Project #</u> <u>Revised CIB</u> | <u>Current CIB</u> |
|--|--------------------|
| Fire Facility Renovation - 340103 -100000 (Voted Carryover) \$942,160 | \$994,825 |
| Telephone Upgrade- VOIP- Safety - 470052-100004 (Voted Carryover) \$52,665.00 | \$0 |

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within Gov'l B.A.B.s (Build America Bonds) as follows:

FROM:

Dept/Div. 3004| Fund 746|Project Number 340103-100000|Project Name: Fire Facility Renovation|OCA Code: 710103|Amount: \$52,664.57.

TO:

Dept/Div. 3002| Fund 746|Project Number 470052-100004|Project Name: Telephony Upgrade- VOIP- Safety|OCA Code: 746052|Amount: \$52,664.57

SECTION 4. That the expenditure of \$52,664.57, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-02
Fund: 746
Project Number: 470052-100004
OCA Code: 746052
Object Level One: 06
Object Level 3: 6644
Amount \$52,664.57

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

Legislation Number: 1361-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Utilities Director to modify and increase a professional engineering services contract, with Evans, Mechwart, Hambleton & Tilton, Inc., for the Linden Avenue Area Wide Storm System Improvements Project, which is a part of the Group 8A Areawide Stormwater System Improvements and to amend the 2011 Capital Improvements Budget.

The work covered by this modification includes an additional plan preparation for an alley storm sewer design, Section 401 permitting and mitigation plan, record plan preparation, and post construction stream monitoring. This is the fourth modification to the original contract.

Public meetings to familiarize area residents with the project and solicit their input were held on April 1, 1999 and February 22, 2001. Additionally, the City presented the project to North Central Area Commission on April 25, 2002 and November 20, 2003. Department of Public Service also held a public meeting a few years ago. The project will provide street and structural flood mitigation for the project area residents, as well as new street, stormwater and water utility infrastructure.

1. Amount of additional funds to be expended: \$125,771.30

Original Contract Amount: \$ 551,658.68 (Group 8A total)
{ \$ 255,246.68 (Linden's amount)}

Modification #1: \$ 227,043.70 (Linden Ave.)

Modification #2: \$ 49,111.00 (Linden Ave.)

Modification #3: \$ 400,000.00 (Joyce/Hudson St. Imp's)

Modification #4 (current): \$ 125,771.30 (Linden Ave.)

Grand Total: \$1,353,584.68 (total contract amount for Group 10)

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

A previously unknown flooding problem was recently brought to the City's attention by a resident; a decision was made to add this new work to the plans. The original scope did not include record plan preparation, as this was not a standard practice at the time of the original contract. Also, changes in federal and state regulatory standards and rules necessitate a much more extensive permit preparation work.

3. Reason other procurement processes are not used:

The work to be funded by this modification is to revise existing plans prepared within the original contract, and, as such, must be performed by the original engineer of record.

4. How cost of modification was determined:

Price quotes for the additional design services under this modification were requested by the Division of Sewerage and Drainage, prepared by the design engineer, and were subsequently reviewed by Division

personnel and deemed to be appropriate.

Contract Compliance Information: 31-0685594, expires 9/21/11, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T, Inc.

FISCAL IMPACT: Funds for this expenditure are included in the Storm Sewer Super Build America (B.A.B.'s) Bonds Fund.

To authorize the Director of Public Utilities to modify and increase an existing contract, with Evans, Mechwart, Hambleton & Tilton, Inc., for additional design services associated with the Linden Avenue Area Wide Storm System Improvements Project, which is part of the Group 8A Stormwater System Improvements Projects, for the Division of Sewerage and Drainage, and to authorize an expenditure of \$125,771.30 from the Storm Sewer Super Build America (B.A.B.'s) Bonds Fund. (\$125,771.30)

WHEREAS, Contract No. XC820031 was authorized by Ordinance No. 2968-98, passed November 16, 1998; executed December 11, 1998; and approved by the City Attorney on January 28, 1999; and

WHEREAS, Modification No. 1 was authorized by Ordinance No. 290-03, passed February 24, 2003; was executed February 26, 2003; and was approved by the City Attorney on March 6, 2003; and

WHEREAS, Modification No. 2 was authorized by Ordinance No. 0748-2006, passed April 24, 2006; was executed June 22, 2006; and was approved by the City Attorney on June 29, 2006; and

WHEREAS, Modification No. 3 was authorized by Ordinance No. 2015-2007, passed December 10, 2007; was executed May 20, 2008; and was approved by the City Attorney on May 23, 2008; and

WHEREAS, Modification No. 4 is needed for additional plan preparation for an alley storm sewer design, Section 401 permitting and mitigation plan, record plan preparation, and post construction stream monitoring; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to modify and increase the existing contract with Evans, Mechwart, Hambleton & Tilton, Inc., for the Linden Avenue Area Wide Storm System Improvements Project, which is a part of the Group 8A Areawide Stormwater System Improvements, 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 Utilities Director is hereby authorized and directed to modify and increase an existing professional engineering services contract, with Evans, Mechwart, Hambleton & Tilton, Inc., for the Linden Avenue Area Wide Storm System Improvements Project, which is a part of the Group 8A Areawide Stormwater System Improvements, in the amount of \$125,771.30.

SECTION 2. That this contract modification is in compliance with Section 329.13 of Columbus City Codes, 1959.

SECTION 3. That for the purpose of paying the cost of the contract modification, the sum of \$125,771.30, or so much thereof as may be necessary, be and hereby is authorized to be expended from Fund 677, the Storm Sewer Super Build America (B.A.B.'s) Bonds Fund, Department No. 60-15, Sewerage and Drainage Division, Object Level One Code 06, Object Level Three Code 6676, OCA Code 677704, and Project 610704.

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.

Legislation Number: 1363-2011

Drafting Date: 8/29/2011

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 Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Cues Camera and Transporter from Cues Incorporated. The purchase of this equipment will be in accordance with the current State of Ohio, State Term Schedule (STS), Index # STS670, Schedule #800001 which expires on March 31, 2014. It is in the best interest of the Division to purchase the equipment utilizing State Schedule pricing. This equipment is not available through any other supplier and must be compatible with existing equipment. The City of Columbus does not include this equipment on any Universal Term Contract and it is impractical to bid out being that only one company will bid and cannot offer pricing any more or any less than what is being extended on the State Term Schedule. The Sewer Maintenance Operations Center utilizes telemonitoring trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. This equipment is used to show video of the various sanitary and stormwater lines to determine maintenance and repair needs and to inspect the lines. A copy of the State of Ohio, State Term Schedule is attached to this legislation.

The funding requested on this legislation is based on a quote dated August 11, 2011 and is the State of Ohio, State Term Schedule pricing. The quotation is on file with the Purchasing Office.

FISCAL IMPACT: \$51,181.23 is needed and budgeted for this purchase.

SUPPLIER: Cues Incorporated (94-2691593) Expires 1/20/13

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.

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Cues Camera and Transporter in accordance with a State of Ohio, State Term Schedule with Cues, Incorporated for the Division of Sewerage and Drainage, and to authorize the expenditure of \$51,181.23 from the Sewerage System Operating Fund. (\$51,181.23)

WHEREAS, the Division of Sewerage and Drainage wishes to purchase one (1) Cues Camera and Transporter in accordance with the State of Ohio, State Term Schedule (STS), Index # STS670, Schedule #800001 which expires on March 31, 2014, and

WHEREAS, Cues, Incorporated. is the sole supplier of the equipment and holds said State Term Schedule, and

WHEREAS, it is impractical to bid out being that only one company will bid and cannot offer pricing any more or any less than what is being extended on the State Term Schedule, and

WHEREAS, the equipment will be used by crews at the Sewer Maintenance Operations Center to show video of the various sanitary and stormwater lines to determine maintenance and repair needs and to inspect the lines, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, funding is based on a quote dated August 8, 2011 from Cues Incorporated and the quoted prices reflect State of Ohio, State Term Schedule pricing and is on file with the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Cues Incorporated for the purchase of one (1) Cues Camera and Transporter for the Division of Sewerage and Drainage, in accordance with State of Ohio, State Term Schedule (STS), Index # STS670, Schedule #800001 which expires on March 31, 2014.

Section 2. That the funding for this legislation is based on a quote dated August 8, 2011 from Cues Incorporated and the quoted prices reflect State of Ohio State Term Schedule pricing, and is on file with the Purchasing Office.

Section 3. That the expenditure of \$51,181.23 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089
Object Level 1: 06

Object Level 03: 6651

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

Legislation Number: 1401-2011

Drafting Date: 9/1/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a custodial services contract with Mid-American Cleaning Contractors for the Health Department building, 240 Parsons Avenue.

Formal bids were solicited on May 25, 2011 and four companies submitted bids on August 25, 2011 as follows (1 *MBE, 0 FBE):

| | |
|-----------------------------------|--------------|
| Mid-American Cleaning Contractors | \$295,411.50 |
| AA Janitorial | \$299,292.00 |
| K & M Kleening | \$311,200.00 |
| *Dove Building Services | \$318,452.62 |

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Mid-American Cleaning Contractors.

Emergency action is requested to ensure custodial services continue uninterrupted.

Mid-American Cleaning Contractors Contract Compliance No. 34-1673333766 Expiration date 12/08/12.

Fiscal Impact: The Facilities Management Division budgeted \$320,372.00 in the 2011 budget for this contract. The cost of this contract is \$295,411.50, which includes a contingency of \$4,588.50.

To authorize the Finance and Management Director to enter into a contract for the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; to authorize the expenditure of \$295,411.50 from the General Fund; and to declare an emergency. (\$295,411.50)

WHEREAS, it is necessary to contract for custodial services at the Health Department, 240 Parsons Avenue; and

WHEREAS, the Facilities Management Division formally bid for custodial services; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department,

Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons, to ensure the cleaning of the building without 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 Finance and Management Director is hereby authorized to enter into a contract with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue.

SECTION 2. That the expenditure of \$295,411.50, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$295,411.50

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

Legislation Number: 1409-2011

Drafting Date: 9/1/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Winter Wear and Raingear by all City agencies. The term of the proposed option contract is from the date of execution through September 30, 2013 with an option to extend for one (1) additional year. The Purchasing Office opened bids on August 25, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA004073/Citywide Winter Wear and Raingear (UTC). One hundred and thirty-two (132)

suppliers were solicited (M1A: 1, F1: 1, MBR: 1). One (1) bid was received.

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

Safety Solutions, Inc. CC#: 310808325 (Expires June 1, 2012)

Total Estimated Annual Expenditure: \$90,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, there is a potential lapse in this contract that provides important safety equipment to City employees.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract 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 Winter Wear and Raingear with Safety Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Account; and to declare an emergency. (\$1.00)

WHEREAS, the City requires Winter Wear and Raingear to protect the safety of City employees; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 25, 2011 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, because the current contract expires on September 30, 2011 and we want to have a new contract in place upon expiration or soon after, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to enter into a contract for the option to purchase Winter Wear and Raingear, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Winter Wear and Raingear by all City agencies for the term ending September 30, 2013 with an option to extend for one (1) additional year, in accordance with Solicitation SA004073 as follows:

Safety Solutions, Inc., All Items. Amount: \$1.00

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

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

Legislation Number: 1411-2011

Drafting Date: 9/1/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Support Services was awarded a grant from the Department of Homeland Security to purchase a 2500MHZ Tower Top Receiver Preamplifier and in-line rack mount power supply and high gain antenna system for the Regional Communications Emergency Response Vehicle. This preamplifier will improve the effective receive range of the aircraft video downlink from 2 miles to about 10 miles. The total cost of this equipment is \$8,400.00, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Justice Programs. 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 equipment.

Bid Information: The Division of Fire was approved for a State Homeland Security Grant to purchase of a 2500MHZ Tower Top Receiver Preamplifier and in-line rack mount power supply and high gain antenna system. No bid was processed because Vislink Law Enforcement and Public Safety is a sole source provider of this equipment.

This specialized equipment is unique and offered only by the aforementioned vendor. All equipment that is funded through US Homeland Security grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding. There is no other approved equipment that meets Support Services requirement at this time. This equipment is specific for the Regional Communications Emergency Response Vehicle.

This Company 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: Vislink Law Enforcement and Public Safety's # is 061165211 expires 6/01/2012

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the grant period.

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to enter execute those documents necessary to purchase the antenna system listed in the amount of \$8,400.00 for the Division of Support Services 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 to enter into contract for the acquisition of a 2500MHZ Tower Top Receiver Preamplifier and in-line rack mount power supply and high gain antenna system for the Division of Support Services' Regional Communications Emergency Response Vehicle, in accordance with sole source procurement with Vislink Law Enforcement and Public Safety utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

WHEREAS, the Division of Support Services needs to acquire this equipment for the Regional Communications Emergency Response Vehicle; and

WHEREAS, the Division of Support Services has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

WHEREAS, this acquisition is being made in accordance with Sole Source Provisions; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Support Services 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 Vislink Law Enforcement and Public Safety for the acquisition of a 2500MHZ Tower Top Receiver Preamplifier and in-line rack mount power supply and high gain antenna system for the Regional Communications Emergency Response Vehicle.

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 \$8,400.00.

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

SECTION 4. That 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.

Legislation Number: 1429-2011

Drafting Date: 9/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the City Clerk to enter into contract with the Columbus Association for the Performing Arts (CAPA) on behalf of Columbus Symphony Orchestra (CSO). The contract agreement will provide \$125,000 from the General Fund to match Franklin County funds of \$125,000 and private funds of \$125,000 to assist in building for the CSO a \$1M+ transition fund. Together, these funds will ensure that CAPA will balance the CSO's 2011 budget, so that the CSO will be fiscally sound and begin to rebuild its balance sheet and cash reserves to ensure a healthy future.

FISCAL IMPACT: Funding for this contract is available in the Cultural Services Fund and the General Fund.

To authorize the City Clerk to contract with Columbus Association for the Performing Arts (CAPA) for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community, to authorize the expenditure of \$93,000.00 from the Cultural Services Fund; to authorize and direct the expenditure of \$32,000.00 from the General Fund and to declare an emergency. (\$125,000.00)

WHEREAS, The Columbus Association for the Performing Arts (CAPA) was formed in 1969 and has received international recognition over the past four decades for its diversity of performing arts and entertainment programming, dramatic restoration of historic theaters, excellence in facilities management, and positive contributions to downtown quality of life ; and

WHEREAS, CAPA will enter into contract with the City Clerk on behalf of the Columbus Symphony Orchestra (CSO) in the amount of \$125,000 to assist in building a one million dollar transition fund for the Columbus Symphony Orchestra; and

WHEREAS, City Council commits this funding to further emphasize that the city's major cultural and artistic "anchor" institutions are crucial to the cultural fabric of 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 CAPA in order to facilitate this fund at the earliest possible date, and for the preservation of the public health, peace, safety, and welfare, now, therefore:

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

SECTION 1. That the City Clerk is hereby authorized to contract with the Columbus Association of the Performing Arts on behalf of the Columbus Symphony Orchestra foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. For the purpose of paying the costs thereof, the sum of \$93,000.00 is hereby appropriated from City Council Department No. 20-01, the Cultural Services Fund, 231, Sub-fund 002, Object Level One 03, Object Level Three 3337, OCA Code 200212.

SECTION 3. That the transfer of \$32,000, from the Department of Finance and Management, Division 45-01, General Fund, Fund 010, OCA Code 450015, Object Level One 3, Object Level Three 3337 to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200105 for the aforesaid purpose is hereby authorized.

SECTION 4. For the purpose of paying the costs thereof, the sum of \$93,000 is hereby authorized to be expended from City Council Department No. 20-01, the Cultural Services Fund, 231, Sub-fund 002, Object Level One 03, Object Level Three 3337, OCA Code 200212.

SECTION 5. For the purpose of paying the costs thereof, the sum of \$32,000 is hereby authorized to be expended from City Council Department No. 20-01, the General Fund, 010, Object Level One 03, Object Level Three 3337, OCA Code 200105.

SECTION 6. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

SECTION 7. That the expenditure authorized by this ordinance shall be expressly contingent upon CAPA's first securing \$125,000 in matching funds from Franklin County as well as \$125,000 in private funds.

SECTION 8. That for the reasons stated in the preamble hereto, that are incorporated herein, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days thereafter if the Mayor neither approves nor vetoes the same.

Legislation Number: 1430-2011

Drafting Date: 9/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for the purchase of Light Duty Trucks from an established Universal Term Contract, FL004803, with Ricart Properties, Inc. The Light Duty Trucks to be purchased are as follows: four (4) full size pick-up trucks; one (1) one ton van; three (3) one ton cab chassis; one (1) HD one ton cab chassis; and six (6) transit connects. The trucks will be used throughout the Division of Sewerage and Drainage for daily operations and will replace older, less efficient vehicles as approved by the City of Columbus Fleet Management Division. In support of the City's green fleet initiative, the Flex Fuel (E85 Fuel) option was chosen when available.

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

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 Finds for Recovery Certified Search.

This ordinance is being submitted as an emergency measure in order to take advantage of an opportunity to purchase 2012 model trucks at 2011 contract pricing. The Light Duty Truck universal term contract expires on September 30, 2011.

FISCAL IMPACT: \$319,303.00 is budgeted and needed for this purchase from the Sewerage System Operating Fund.

\$750,292.90 was expended in Fund 650 for Equipment-Trucks (6652) during 2010.
\$1,137,993.57 was expended in Fund 650 for Equipment-Trucks (6652) during 2009.

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of Light Duty Trucks from a Universal Term Contract with Ricart Properties, Inc. for the Division of Sewerage and Drainage; to authorize the expenditure of \$319,303.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$319,303.00)

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

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

WHEREAS, the Division of Sewerage and Drainage requires replacement Light Duty Trucks for its daily operations; and

WHEREAS, purchase orders will be issued in accordance with the terms and specifications of Solicitation

Number SA003720 on file in the Purchasing Office; and

WHEREAS, this ordinance is being submitted as an emergency measure in order to take advantage of an opportunity to purchase 2012 model trucks at 2011 contract pricing. The Light Duty Truck universal term contract expires on September 30, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, of the Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to order the required Light Duty Truck prior to the universal term contract's expiration date 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 with Ricart Properties, Inc. for the purchase of Light Duty Trucks for the Division of Sewerage and Drainage in accordance with specifications on file in the Purchasing Office.

Section 2. That to pay the cost thereof, the expenditure of \$319,303.00, or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operation Fund, Department 60-05, Object Level One 06, Object Level Three 6652, OCA Codes as follows:

| | | |
|------------|-------------------------------------|--------------------|
| OCA 605089 | Sewer Maintenance Operations Center | \$189,206.00 |
| OCA 605592 | Pretreatment | \$67,995.00 |
| OCA 605077 | GIS | \$16,772.00 |
| OCA 605113 | Design (SSES) | <u>\$45,330.00</u> |
| Total | | \$319,303.00 |

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

Legislation Number: 1432-2011

Drafting Date: 9/6/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Legislation Summary:

To authorize the appropriation of \$27,650.00 from the unappropriated monies in the City's Property Management Fund no. 294, specifically the Recreation and Parks subfunds 02 - OSU Boathouse, 03 - Scioto Mile Restaurant, 04 - Showmobile-Sound System Rental. This ordinance will also authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof.

Specific Details/Important Background History:

Fund 294 was established, ordinance 1912-2006, expressly for the purpose of collection revenues from various property management interests of the City where those funds are to be used to offset expenditures related to

maintenance and support of said facilities. Subsequent legislation established the three subfunds for Recreation and Parks Department properties namely the OSU Boathouse, the Scioto Mile Restaurant (Milestone 229) and the Showmobile-Sound System Rental.

..Title

To authorize the appropriation of \$27,650.00 from the unappropriated monies in the City’s Property Management Fund no. 294 to the applicable subfund within Fund 294; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and to declare an emergency. (\$27,650.00)

To authorize the appropriation of \$27,650.00 from the unappropriated monies in the City’s Property Management Fund no. 294 to the applicable subfund within Fund 294; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and to declare an emergency. (\$27,650.00)

WHEREAS, it is in the best interest of the City to authorize any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to carry on services without interruption; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Fund No. 294, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$27,650.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

| <u>Fund</u> | <u>Subfund</u> | <u>OCA</u> | <u>OL3</u> | <u>AMOUNT</u> |
|-------------|----------------|------------|------------|-------------------|
| 294 | 02 | 294226 | 3310 | \$4,800.00 |
| | | | 3311 | \$4,800.00 |
| | | | 3312 | \$4,800.00 |
| | 03 | 294003 | 3310 | \$3,250.00 |
| | | | 3312 | \$3,250.00 |
| | | | 3314 | \$3,250.00 |
| | 04 | 294004 | 3372 | <u>\$3,500.00</u> |
| | | | | Total \$27,650.00 |

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

SECTION 3. Any such future deposits as the City may receive are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with payments made according to the agreements in place for the OSU boathouse, Scioto Mile Restaurant, and the Show mobile.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 1437-2011

Drafting Date:

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 Sewerage and Drainage, Stormwater Management for four (4) Compact Pickup Trucks from White Allen Chevrolet. The purchase of this equipment will be in accordance with the current State of Ohio GDC Contract, Contract Number RS900411 which expires on September 30, 2011. 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 Stormwater Management for daily operations throughout the City.

There are no current green options for these particular vehicles. However in purchasing these vehicles, the Department of Public Utilities will be acquiring smaller vehicles than originally considered.

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 September 7, 2011 and is the State of Ohio contract pricing. The quotation is on file with the Purchasing Office and attached to this legislation.

This ordinance is being submitted as an emergency measure in order to take advantage of an opportunity to purchase 2012 model trucks at 2011 contract pricing. The Light Duty Truck State Contract expires on September 30, 2011.

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: \$75,962.00 is needed for this purchase. There is a need to transfer \$75,962.00 within the Storm Sewer Operating Fund to allow for the necessary expenditure to proceed. Sufficient appropriation is available within Object Level One 03 for this requested transfer to Object Level One 06. No increase in the total budget appropriation will be needed.

SUPPLIER: White Allen Chevrolet (31-4446316) Expires 11-19-11

\$0.00 was expended in Fund 675 for Equipment-Trucks (6652) during 2010.
\$20,339.00 was expended in Fund 675 for Equipment-Trucks (6652) during 2009.

To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Light Duty Trucks in accordance with a State of Ohio contract with White Allen Chevrolet for the Division of Sewerage and Drainage; to authorize the transfer and expenditure of \$75,962.00 within the Storm Sewer Operating Fund; and to declare an emergency. (\$75,962.00)

WHEREAS, the Division of Sewerage and Drainage wishes to purchase four (4) Compact Pickup Trucks in accordance with State of Ohio GDC Contract, RS900411 which expires on September 30, 2011, and

WHEREAS, White Allen Chevrolet 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 Stormwater Management for daily operations 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, funding is based on quote dated September 7, 2011 from White Allen Chevrolet and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, and

WHEREAS, the anticipated expenditure necessitates the transfer of funds within the Division of Sewerage and Drainage, Storm Sewer Operating Fund for purposes of providing sufficient funding and spending authority for the aforementioned expenditure; and

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

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, of the Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to order the required Light Duty Trucks to take advantage of an opportunity to purchase 2012 model trucks at 2011 contract pricing prior to the expiration date of the state contract 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 White Allen Chevrolet for the purchase of four (4) Compact Pickup Trucks for the Division of Sewerage and Drainage, in accordance with State of Ohio GDC Contract RS900411 which expires on September 30, 2011.

Section 2. That the funding for this legislation is based on quote dated September 07, 2011 from White Allen Chevrolet and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office.

Section 3. That the City Auditor is hereby authorized and directed to transfer \$75,962.00 within the Division of Sewerage and Drainage, Dept/Div. No. 60-15, Storm Sewer Operating Fund, Fund No. 675, as follows:

TRANSFER FROM:

| <u>OCA Code</u> | <u>Object Level One</u> | <u>Object Level Three</u> | <u>Amount</u> |
|-----------------|-------------------------|---------------------------|---------------|
| 675002 | 03 | 3339 | \$ 75,962.00 |

Total Transfer From \$ **75,962.00**

TRANSFER TO:

| <u>OCA Code</u> | <u>Object Level One</u> | <u>Object Level Three</u> | <u>Amount</u> |
|-----------------|-------------------------|---------------------------|---------------|
| 675002 | 06 | 6652 | \$ 75,962.00 |

Total Transfer To \$ **75,962.00**

Section 4. That the expenditure of \$75,962.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 675,

OCA: 675002
 Object Level 1: 06
 Object Level 03: 6652

Section 5. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

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

Legislation Number: 1438-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

Recreation and Parks contracted with DLZ in 2008 to prepare plans for a 0.8 mile extension of the Scioto Trail from Riversedge office complex to Fifth Avenue. The modification is necessary to perform additional engineering to satisfy storm water and utility requirements, right-of-way document preparation, permitting fees, and a retaining wall plan.

Benefits to Public:

Increased access to the regional trail system, and additional non-motorized transportation modes to a busy commercial/office corridor. The project increases safety for the cyclists, pedestrians, and motorists.

Community Input/Issues:

Input and support for this extension project was received from local residents and businesses, Marble Cliff Council, Grandview Heights Council; and Upper Arlington Council.

Emergency Justification:

Emergency legislation is requested so that the additional work can commence immediately and allow the project to be sold in 2011.

Financial Impact (Completed and Initialed by Fiscal Section):

Recreation and Parks Voted Bond Fund 702 - \$42,231.00

To authorize the Director of Recreation and Parks to modify a contract with DLZ, Inc. for professional services related to the Scioto Trail-Riversedge to Fifth Avenue project; to authorize expenditure of \$42,231.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$42,231.00)

WHEREAS, The modification is necessary to perform additional engineering to satisfy storm water and utility requirements, right-of-way document preparation, permitting fees, and a retaining wall plan; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into this modification so that the additional work can commence immediately and allow the project to be sold in 2011 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 Recreation and Parks be and is hereby authorized and directed to modify the existing contract with DLZ, Inc. in accordance with plans and specifications on file in the Recreation and Parks Department to include additional engineering to satisfy storm water and utility requirements, right-of-way document preparation, permitting fees, and a retaining wall plan.

Section 2. That the expenditure of \$42,231.00 or so much thereof as may be necessary, be and is hereby authorized from the:

Recreation and Parks Voted Bond Fund 702
Project #510229-100002, OCA#722902, Obj Level 3# 6680

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

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

same.

Legislation Number: 1445-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on August 30, 2011 for the Raymond Memorial Golf Course 2011 Bunker Improvements Project as follows:

| | <u>Status</u> | <u>Bid Amount</u> |
|--------|---------------|-------------------|
| Tyevco | MAJ | \$86,281.00 |

Project work consists of the following base bid and alternates:

Base Bid - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for Hole #5 green bunkers (2 total), Hole #8 green bunkers (3 total), Hole #10 fairway bunker (1 total), Hole #10 green bunker (1 total), Hole #13 green bunkers (3 total), Hole #16 green bunkers (2 total), and Hole #17 green bunkers (2 total).

Alternate #1 - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunker and adding of new sand for Hole #1 green bunker (1 total).

Alternate #2 - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunker, and adding of new sand for Hole #5 green bunker (1 total).

Alternate #3 - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunker, and adding of new sand for Hole #8 green bunker (1 total).

Principal Parties:

Tyevco, Inc.
James S. Boggess (Contact)
1678 W. Audubon Blvd.
Lancaster, OH 43130
614-284-0251 (Phone)
311626034 (Contract Compliance) exp. 11/18/2011
10+ (Columbus Employees)

Fiscal Impact:

\$92,000.00 from the Recreation and Parks Voted Bond Fund 702

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to begin construction work during the current season.

To authorize and direct the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the Raymond Memorial Golf Course 2011 Bunker Improvements Project; to authorize the expenditure of \$86,281.00 along with a contingency of \$5,719.00 for a total of \$92,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$92,000.00)

WHEREAS, One bid was received by the Recreation and Parks Department on August 30th, 2011 for the

Raymond Memorial Golf Course 2011 Bunker Improvements Project and will be awarded to Tyeveco, Inc on the basis of the lowest and best responsive and responsible bid; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Tyeveco, Inc. for the Raymond Memorial Golf Course 2011 Bunker Improvements Project in order to begin construction work during the current season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Tyeveco, Inc. for the Raymond Memorial Golf Course 2011 Bunker Improvements Project.

SECTION 2. That the expenditure of \$92,000.00 or so much as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows:

Recreation and Parks voted bond Fund 702, Project 510429-100003, OCA #724293, Obj Level 3 #6621

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1446-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of grant funds for staffing and programming costs in 2011 that are funded through grants and donations. Staffing will include part-time costs associated with the operation of Scioto Mile Park programs.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$117,040.00.

To authorize an appropriation of \$117,040.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for part-time staffing and programming costs related to Scioto Mile Park during 2011 as funded through grants and donations; and to declare an emergency. (\$117,040.00)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in

that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to carry on services without interruption; **NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$117,040.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

| <u>Grant Title</u> | <u>Grant No.</u> | <u>OCA Code</u> | <u>Object Level 3</u> | <u>Amount</u> |
|-----------------------------------|------------------|-----------------|-----------------------|---------------|
| Music in the Air-Donations/Grants | 518626 | 510784 | 1112 | \$45,000.00 |
| | 518626 | 510784 | 1120 | 2,700.00 |
| | 518626 | 510784 | 1160 | 6,300.00 |
| | 518626 | 510784 | 1131 | 60,137.00 |
| | 518626 | 510784 | 1171 | 653.00 |
| | 518626 | 510784 | 1173 | 2,250.00 |

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

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

Legislation Number: 1450-2011

Drafting Date: 9/7/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into agreements with various non-profit organizations to assist with the rehabilitation of four emergency shelter facilities serving homeless individuals or families. The total amount of these agreements is \$250,000 from the 2011 Capital Improvement Budget through the Emergency Shelter Repair program.

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

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

FISCAL IMPACT: Funds for this project are included in the 2011 Capital Improvements Budget in Fund 782 Housing Preservation.

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

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

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

WHEREAS, Huckleberry House, Lutheran Social Services (Faith on 6th), Southeast Mental Health (Friends of the Homeless), and YWCA (Family Center) are non-profit organizations with emergency shelter facilities in need of repair in order to improve services to homeless individuals or families; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into agreements with various non profit organizations to implement the Emergency Shelter Repair Program in order to comply with the project construction time lines, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into agreements with the Huckleberry House, Lutheran Social Services, Southeast Mental Health, and YWCA for the purpose of implementing the Emergency Shelter Repair program and assisting with the rehabilitation of four emergency shelter facilities serving homeless individuals or families.

Section 2. That for the purpose as stated in Section 1, the sum of \$250,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Housing Preservation Fund, Fund 782, Dept-Div. 44-10, Project 782003-100000, Object Level One 06, Object Level Three 6615, OCA Code 782003 as follows:

| <u>AGENCY</u> | <u>AMOUNT</u> |
|--------------------------|----------------------|
| Huckleberry House | \$51,687 |
| Lutheran Social Services | \$21,714 |
| Southeast Mental Health | \$104,922 |
| YWCA Family Center | <u>\$71,677</u> |
| Total Allocation | \$250,000 |

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

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

Legislation Number: 1453-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on August 30, 2011 for the Shelter Improvements 2011 Project as follows:

| | <u>Status</u> | <u>Base Bid Amount</u> |
|----------------------|---------------|------------------------|
| Tyevco | MAJ | \$206,253.00 |
| Ansol Icee | MAJ | \$281,500.00 |
| Wingler Construction | MAJ | \$298,844.00 |

Project work consists of the following base bid and alternates:

Base Bid - renovation of the Brookside Woods Park Shelter, Flint Park Shelter, Holton Park Shelter, Innis Park Shelter, Maloney Park Shelter, Scioto Woods Park Shelter, and Westgate Park Shelters 1 and 2.

Alternate #1 - renovation of Southeast Lions Park Shelter.

Alternate #2 - demolition of the Portman Park Restroom Building and the removal and closure of utilities.

Principal Parties:

Tyevco, Inc.

James Scott Boggess (Contact)

1678 W. Audubon Blvd.

Lancaster, OH 43130

614-284-0251 (Phone)

311626034 (Contract Compliance) exp. 11/18/2011

10+ (Columbus Employees)

Emergency Justification:

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

Fiscal Impact:

\$230,000.00 from the Recreation and Parks Voted Bond Fund 702

To authorize and direct the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the Shelter Improvements 2011 Project; to authorize the expenditure of \$206,253.00 and a contingency of \$23,747.00 for a total of \$230,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$230,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on August 30th, 2011 for the Shelter Improvements 2011 Project and will be awarded to Tyeveco, Inc. on the basis of the lowest and best responsive and responsible bid; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Tyeveco, Inc. so that work may proceed as quickly as possible to replace and repair these deteriorating structures; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Tyeveco, Inc. for the Shelter Improvements 2011 Project.

SECTION 2. That the expenditure of \$230,000.00 or so much as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows:

Recreation and Parks Voted Bond Fund 702, Project # 510035-100045 OCA# 723545, Obj Level 3 #6620

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1460-2011

Drafting Date: 9/7/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for sweeping along the City's roadway system. To accomplish this mission the Division requires eight 4-Wheel Sweepers. These sweepers will replace older units which are beyond their useful service life and will provide for a more reliable fleet to carry out services provided by the Division.

In order to effectively sweep older neighborhoods, the City's downtown and areas that are on the outer reaches of the city, the Division requires a sweeper that is highly versatile. The Challenger sweeper is unique for its combination of four attributes: 1) it has a very tight turning radius, 2) the ability to travel at high speeds, 3) it is capable of dumping directly into a dump truck bed, and 4) it has a dual engine configuration. This last item is most important in that sweepers are high maintenance pieces of equipment.

The sole sweeper on the market capable of meeting all four attributes is the 4-wheel Challenger. McLean Company is the only authorized dealer in central Ohio who can meet the contract requirement that the warranty work be performed in Franklin County or a contiguous county. Therefore, the Purchasing Office

recommended that negotiations with McLean Company be used to procure the sweepers, rather than a bid process where only one company would be eligible to bid. During the negotiations, the City was able to procure additional warranty years. The City negotiated the price based on the price paid by other entities in the last year. The negotiated price for a single unit is \$166,900.00.

Therefore, the Division of Planning and Operations respectfully requests that City Council waives the competitive bidding provisions of the Columbus City Codes for the reasons stated above. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The McLean Company.

2. CONTRACT COMPLIANCE INFORMATION

The McLean Company, contract compliance number is 34-0762688 and expires 07/19/12.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to have this equipment on hand at the earliest possible time to service City Streets.

3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The cost of this purchase is \$1,335,200.00.

To authorize the Finance and Management Director to enter into a contract for the purchase of eight (8) 4-Wheel Sweepers from The McLean Company; to waive the competitive bidding requirements of the Columbus City Codes, 1959; to authorize the expenditure of \$1,335,200.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,335,200.00)

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

WHEREAS, the Division of Planning and Operations is in need of eight 4-Wheel Sweepers, and

WHEREAS, The McLean Company is the sole source supplier that can provide this product and meet the City's requirements for warranty work to be performed in Franklin County or a contiguous county, and

WHEREAS, it is necessary to waive the competitive bidding requirements of Chapter 329.06 of the Columbus City Code for this purchase, and

WHEREAS, funds are budgeted and available in the Streets and Highways G.O. Bonds Fund, no. 704 for this expense; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is necessary to provide this equipment to be utilized for City Street Improvement 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 Finance and Management Director is hereby authorized to enter into contract with The McLean Company, 3155 East 17th Avenue, Columbus, OH 43219 for the purchase of eight 4-Wheel Sweepers

in accordance with negotiations performed by the Department of Public Service and the Purchasing Office.

SECTION 2. That funding for this legislation is based on a quote dated August 11, 2011 submitted by The McLean Company, and the quoted price is on file with the Purchasing Office.

SECTION 3. That the sum of \$1,335,200.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept./Div. 59-11, OCA Code 591246, O.L. 01-03 06-6651, Project Number 530020-100000.

SECTION 4. That in accordance with Section 329.27 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1466-2011

Drafting Date: 9/8/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$500,000 to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. The Housing Preservation Fund represents the City's commitment to the preservation of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to provide eligible homeowners with assistance for home repairs through the Roof Repair Program in order to preserve the housing stock and enable homeowners to remain in their homes.

\$500,000 is available for this purpose in the 2011 Capital Improvements Budget, Housing Preservation Fund.

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

FISCAL IMPACT: \$500,000 will be expended from the Housing Preservation Fund-2011 Capital Improvements Budget.

To authorize the Director of the Department of Development to make financial assistance available through the Roof Repair Program administered by the Housing Division; to authorize the expenditure of \$500,000 from the Housing Preservation Fund; and to declare an emergency. (\$500,000.00)

Whereas, it is necessary to expend funds from the Housing Preservation Fund to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families of; and

Whereas, funds will be used to provide eligible homeowners with assistance for home repairs through the Roof Repair Program in order to preserve the housing stock and enable homeowners to remain in their homes; and

Whereas, emergency action is necessary to avoid interruptions in the delivery of vital program services; and

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

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

Section 1. That the Director of the Department of Development is hereby authorized to make financial assistance available through the Roof Repair Program administered by the Housing Division.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$500,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project Number 782001-100002, OCA Code 784402, Object Level One 06, Object Level Three 6617.

Section 3. Those expenditures of capital improvements budget funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for all programs as administered by the Housing Division.

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

Legislation Number: 1468-2011

Drafting Date: 9/8/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

To repeal Chapter 545 and amend various sections of the Columbus City Codes, 1959, in order to conform city ordinances with current state law in the area of weapons control.

WHEREAS, in 2006 the Ohio legislature passed a statewide uniform gun law which provided that municipalities could not pass stricter gun restrictions than those contained in the Ohio Revised Code; and

WHEREAS, in 2010 the Ohio Supreme Court ruled that it was not a violation of Ohio's home rule provisions for the state to prohibit municipalities from enacting its own ordinances pertaining to gun possession and sale that deviate from the Ohio Revised Code; and

WHEREAS, it is necessary to reconcile city ordinances with state law in order to comply with the mandate of the Ohio Supreme Court; now, therefore,

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

Section 1. That Chapter 545 of the Columbus City Codes, 1959, is hereby repealed in its entirety.

Section 2. That Sections 921.69, 2323.11, 2323.12, 2323.15, 2323.16, 2323.21, 2323.31, and 2323.32 of the Columbus City Codes, 1959, are hereby repealed.

Section 3. That Section 2323.19 of the Columbus City Codes, 1959, is hereby amended to read as follows:
2323.19 -- Failure to secure dangerous ordnance

(A) No person, in acquiring, possessing, carrying, or using any dangerous ordnance, shall negligently fail to take proper precautions:

(1) To secure the dangerous ordnance against theft, or against its acquisition or use by ~~an~~ any unauthorized or incompetent person;

(2) To insure the safety of persons and property.

(B) Whoever violates this section is guilty of failure to secure dangerous ordnance, a misdemeanor of the second degree.

(C) As used in this section, dangerous ordnance has the same meaning as used in ~~Section 2923.11 of the Revised Code~~ Section 2534.01 of the Columbus City Code.

Section 4. That Section 2323.20 of the Columbus City Codes, 1959, is hereby amended to read as follows:
2323.20 - Unlawful transactions in weapons; failure to report loss.

(A) No person shall manufacture, possess for sale, sell, or furnish to any person other than a law enforcement agency for authorized use in police work, any brass knuckles, cestus, billy, blackjack, sandbag, switchblade knife, springblade knife, gravity knife, or similar weapon.

~~(1) Knowingly exhibit for sale in a show window any firearm.~~

~~(2) Sell a firearm to another person unless a permit has been issued pursuant to Chapter 545 of the Columbus City Codes.~~

~~(4)(B) No person shall knowingly fail to report to law enforcement authorities forthwith the loss or theft of any firearm dangerous ordnance in such person's possession or under his control.~~

~~(B) The safety director shall have the power to promulgate rules and regulations, including permit fees, regarding application for, and issuance of, firearm purchase permits.~~

~~(C) This section does not apply to transactions involving firearms defined as antiques, curios, or collectibles.~~

~~(D)(C) Whoever violates any provision subsection (A) of this section is guilty of unlawful transactions in weapons, a misdemeanor of the second degree. Violation of subsection (A)(1) or (A)(4) of this section is a misdemeanor of the fourth degree. Violation of subsection (A)(3) of this section is misdemeanor of the second degree. Violation of subsection (A)(2) of this section is a misdemeanor of the first degree. Whoever violates subsection (B) of this section is guilty of failure to report loss of dangerous ordnance, a misdemeanor of the fourth degree.~~

Section 5. That Section 2323.30 of the Columbus City Codes, 1959, is hereby amended to read as follows:

2323.30 - Discharging weapons.

(A) No person shall discharge or cause to be discharged any firearm, airgun or other instrument used to explode any cartridge or thing filled with any explosive substance or material. For purposes of this section, firearm has the same meaning as used in Section 2923.11(B) of the Ohio Revised Code.

(B) This section shall not apply to:

(1) Devices in which paper caps containing twenty-five hundredths (0.25) grains or less of explosive compound are used, (providing they are so constructed that the hand cannot come in contact with the cap when in place for the explosion), and toy pistol paper caps which contain less than twenty hundredths (0.20) grains of explosive mixture;

(2) A law enforcement officer in the lawful performance of the officer's ~~his~~ duties;

(3) Discharge of a weapon when acting in self-defense or defense of another, including as provided in Section 2901.05(B) of the Ohio Revised Code;

(4) Situations in which the firearm was discharged or was on or about the person or under the control of a person in the commission of a felony for which the Revised Code requires a term of ~~actual incarceration of three (3) years and an indefinite term of imprisonment pursuant to Section 2929.71(B)~~ 2929.14(D) of the Revised Code;

(5) ~~The holder of a permit issued by the Director of Public Safety.~~

(D) Whoever violates this section is guilty of discharging weapons, a misdemeanor of the third degree.

(E) Strict liability is intended to be imposed for violation of this section.

Section 6. That Section 2534.01 of the Columbus City Codes, 1959, is hereby amended to read as follows:

2534.01 - Definitions.

As used in this chapter:

(A) "Owner" means a person who holds legal title to any dangerous ordnance located within the city of Columbus.

(B) "Blaster" means every person who comes into physical contact with or is in actual physical control of any dangerous ordnance located within the city of Columbus.

(C) "Person" means every natural person, firm, partnership, association or corporation.

(D) "Director" means the Director of Public Safety of the city of Columbus.

(E) "Dangerous Ordnance" means any of the following, except as provided in Division (f) of this Section:

~~(1) Any automatic or sawed-off firearm, or zip-gun;~~

(2) (1) Any explosive device or incendiary device;

(3) (2) Nitroglycerin, nitrocellulose, nitrostarch, PETN cyclonite, TNT, picric acid, and other high explosives; anadol, tritonal, tetrytol, pentolite, pecretol, cyclotol, and other high explosive compositions; plastic explosives; dynamite, blasting gelatin, gelatin dynamite, sensitized ammonium nitrate, liquid-oxygen blasting explosives, blasting powder, and other blasting agents; and any other explosive substance having sufficient brisance or power to be particularly suitable for use as a military explosive, or for use in mining, quarrying, excavating or demolitions;

(4) (3) Any ~~firearm~~, rocket launcher, mortar, artillery piece, grenade, mine, bomb, torpedo, or similar weapon, designed and manufactured for military purposes and the ammunition therefor.

(F) "Dangerous Ordnance" does not include any of the following:

(1) ~~Any firearm, including a military weapon and the ammunition therefor, and regardless of its actual age, which is of a type in accepted use prior to 1887, has no mechanical, hydraulic, pneumatic, or other system for absorbing recoil and returning the tube into battery without displacing the carriage, and is designed and safe~~

for use only with black powder.

~~(2) Any pistol, rifle, or shotgun, designed or suitable for sporting purposes, including a military weapon as issued or as modified, and the ammunition therefor, unless such firearm is an automatic or sawed-off firearm;~~

~~(3)(1) Any cannon or other artillery piece which, regardless of its actual age, is of a type in accepted use prior to 1887, has no mechanical, hydraulic, pneumatic, or other system for absorbing recoil and returning the tube into battery without displacing the carriage, and is designed and safe for use only with black powder;~~

~~(4)(2) Black powder, priming quills, and percussion caps possessed and lawfully used to fire a cannon of a type defined in Division (f)(3) of this Section during displays, celebrations, organized matches or shoots, and target practice, and smokeless and black powder;~~

~~(5)(3) Dangerous ordnance which is inoperable or deactivated, and which is kept as a trophy, souvenir, curio, or museum piece.~~

~~(6)(4) Any device which is expressly excepted from the definition of a destructive device pursuant to the "Gun Control Act of 1968," 82 Stat. 1213, 18 U.S.C. 921(a)(4), and any amendments or additions thereto or reenactments thereof, and regulations issued thereunder.~~

Section 7. That existing Sections 2323.19, 2323.20, 2323.30, and 2534.01 of the Columbus City Codes, 1959, are hereby repealed.

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

Legislation Number: 1479-2011

Drafting Date: 9/8/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background: South Side Settlement, an Ohio non-profit corporation, is the owner of that real property commonly known as 310 Innis Avenue, located at the northwestern corner of Innis Avenue and Washington Avenue in Columbus, Ohio. The site is comprised of eleven (11) Franklin County Tax Parcels totaling approximately .917 acres, and contains a 22,335 square foot commercial building and a 1,120 square foot house. Built in 1979, the main building has served as a settlement house providing numerous social service programs to the neighborhood. Due to current economic conditions and cuts in support funding over the course of several years, South Side Settlement has not been able to support the maintenance of the building. The current building improvements suffer from functional obsolescence and significant deferred maintenance. South Side Settlement desires to donate the property to the City of Columbus to be used to assist the City in providing a variety of social service programs in an effort to revitalize this south side neighborhood.

This legislation authorizes the Director of Finance and Management to negotiate and execute those documents as are necessary and approved by the Department of Law, Division of Real Estate to accept and obtain title to that real property containing eleven parcels and commonly known as 310 Innis Avenue from South Side Settlement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to enable the Director of Finance and Management to immediately begin the processes required to accept and obtain title to the property.

To authorize the Director of Finance and Management to accept and obtain title to that real property commonly known as 310 Innis Avenue from the South Side Settlement; and to declare an emergency.

WHEREAS, the South Side Settlement, an Ohio non-profit corporation, successor in interest to the South Side Settlement Foundation, desires to donate that real located at the northwest corner of Innis Avenue and Washington Avenue and commonly known as 310 Innis Avenue to the City of Columbus for the purpose of aiding the City and its community partners in providing a variety of social service programs to the neighborhood; and

WHEREAS, by virtue of a Deed recorded in the Franklin County, Ohio, Recorder's Office, South Side Settlement, successor in interest to the South Side Settlement Foundation, has agreed to transfer title to that real property containing eleven parcels, identified as Franklin County Tax Parcels 010-001786, 010-016062, 010-0314489, 010-032240, 010-037909, 010-039456, 010-039458, 010-049268, 010-049269, 010-050053, 010-051517, commonly known as 310 Innis Avenue, Columbus, Ohio to the City of Columbus to be used to provide a variety of social service programs to the neighborhood; and

WHEREAS, the City desires to obtain this real property; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of Finance and Management to obtain title to the real property to immediately begin its efforts to reestablish a base for the provision of social service programs to the neighborhood; now, therefore

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

Section 1. The Director of Finance and Management is authorized to negotiate and execute those documents as are necessary and approved by the Department of Law, Division of Real Estate to accept and obtain title to that real property commonly known as 310 Innis Avenue, Franklin County, Ohio containing eleven parcels identified as Franklin County Tax Parcels 010-001786, 010-016062, 010-0314489, 010-032240, 010-037909, 010-039456, 010-039458, 010-049268, 010-049269, 010-050053, 010-051517.

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

Legislation Number: 1481-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a Universal

Term contract with Sprint Solutions, Inc. for Cellular Voice and Data Services using section 329.14 as the competitive procurement process (SA003945). A Universal Term Contract is required to establish firm, fixed requirements and pricing while providing a simpler method for City agencies to establish funds for these items.

This ordinance also waives Section 329.07(h)(1) of the Columbus City Codes as the competitive bidding process to be used by the Purchasing Office. Given the complexity of the criteria involved and multitude of services being provided and evaluated, Section 329.14 (Awarding Professions Services through requests for proposals) was the process used to obtain and evaluate proposals. As required in Section 329.14, a committee was established to review proposals and rank the offerors. Three offerors were selected to give presentations to the committee and following the presentations the committee submitted rankings to the Finance and Management Director. The Finance and Management Director selected Sprint Solutions, Inc. as the offeror with whom to conduct negotiations. Ninety six (96) (M1A:4, F1:0) bids were solicited; A total of six (6) bid proposals (M1A:0, F1:0) were received.

Emergency action is requested to ensure uninterrupted cellular and data communications for all City agencies.

Sprint Solutions, Inc. CC#47-0882463 (Expires 3/8/12)
Total Estimated Annual Expenditure: \$1,000,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, there is the possibility of a discontinuation of cellular service, which could negatively affect the public if City employees, including police officers, cannot effectively communicate.

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 contract for the option to purchase Cellular Voice and Data Services ; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; to waive the competitive bidding provisions of Chapter 329.07(h)(1) of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

WHEREAS, the City of Columbus is in need of a Cellular Voice and Data Services contract, and

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of 329.07(h)(1) for the purchase of Cellular Voice and Data Services; and

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

maintain their supply chain and service to the public; and

WHEREAS, because Cellular Voice and Data Services will be used to provide services in conjunction with various other City projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the various City departments in that it is immediately necessary to enter into a contract for an option to purchase Cellular Voice and Data Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into contracts for an option to purchase Cellular Voice and Data Services with the term ending September 31, 2015 with the option to extend the contract for one (1) additional two-year period, subject to mutual agreement, as follows:

Sprint Solutions, Inc., All items, Amount: \$1.00

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

SECTION 3. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the requirements of 329.07(h)(1) be and hereby are waived for the action authorized in SECTION 1.

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

Legislation Number: 1491-2011

Drafting Date: 9/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Arterial Street Rehabilitation - Parsons/Livingston Contract with EMH&T, in an amount up to \$15,000.00.

Ordinance 0738-2010 authorized the assignment of a contract previously held by Nationwide Children's Hospital with Evans, Mechwhart, Hambelton, and Tilton (EMH&T) for the Parsons/Livingston Avenue Improvement project to the City of Columbus. This ordinance authorizes a modification for additional work to be performed by the consultant.

Work performed to date as part of the contract consists of technical engineering, consultant services, and creation of record plan drawings. Work to be performed as part of the modification consists of additional engineering work during construction, consultant services, and additional funding for creation of record plan drawings.

It is necessary to utilize the services of this consultant for this modification because the consultant has provided professional services throughout the design and construction of the project and retains and understanding of the project that another consultant would not have without a substantial additional investment. It would not be cost-efficient to retain another consultant for this purpose at this stage of the project.

As part of this project 1.3 miles of 5 foot to 10 foot wide sidewalk are being added or reconstructed on the North and South side of Livingston Avenue, 0.5 miles of 7 to 8 foot wide sidewalk will be added or reconstructed on the East and West side of Parsons Avenue. 117 ADA ramps are being added or reconstructed also. There are 14 bus stops and transit routes within the limits of this project.

This project complies with the recommendation of the Pedestrian Thoroughfare Plan because bikelanes meet the recommendations of the Bicentennial Bikeway Master Plan. Pedestrian generators and destinations impacting the proposed project include the Ronald McDonald House, Livingston Ave Elementary School, CVS, Columbus Africentric Early College School, and Nationwide Children's Hospital.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Evans, Mechwhart, Hambelton, and Tilton(EMH&T).

The original contract amount was \$60,000 authorized by ordinance 0738-2010 (EL 010432)

This is the first modification to the contract.

The total contract including this modification is \$75,000.

2. CONTRACT COMPLIANCE

EMH&T 's contract compliance number is 310685594 and expires 9/21/11.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide funds necessary for the technical services during construction and record plans.

4. FISCAL IMPACT

The amount of this modification is \$15,000.00. Funding for this modification is available within the Streets and Highways G.O. Bonds fund due to cancellation of encumbrances from completed projects.

To authorize the Director of Public Service to execute a professional service contract modification with Evans, Mechwhart, Hambelton, and Tilton (EMH&T) for the Arterial Street Rehabilitation - Parsons/Livingston contract; to authorize the expenditure of up to \$15,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, ordinance 0738-2010 authorized the assignment of a contract previously held by Nationwide Children's Hospital with Evans, Mechwhart, Hambelton, and Tilton (EMH&T) for the Arterial Street Rehabilitation - Parsons/Livingston Avenue Improvement project to the City of Columbus; and

WHEREAS, it is necessary to execute a professional engineering services contract modification for this contract to provide for additional services needed for the completion of the project; and

WHEREAS, additional work to be included in the modification consists of additional engineering work during construction, consultant services, and additional funding for creation of record plan drawings; and

WHEREAS, a satisfactory proposal has been received by EMH&T for this modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the design services contract should be modified immediately in order to

maintain the established project schedule, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a professional services contract modification for the Division of Design and Construction with Evans, Mechwhart, Hambelton, and Tilton, 5500 New Albany Road, Columbus, OH, 43054, in an amount up to \$15,000.00 for engineering services associated with the Arterial Street Rehabilitation - Parsons/Livingston contract.

SECTION 2. That for the purpose of paying the cost of this contract modification, the sum of up to \$15,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund, No. 765 as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
765 / 598091-200000 / Parsons/Livingston / 06-6682 / 598091 / \$15,000.00

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

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

Legislation Number: 1492-2011

Drafting Date: 9/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Design and Construction is engaged in the Arterial Street Rehabilitation - North High Street Flint Road to County Line project.

This project involves widening North High Street from Flint Road to the County Line by one lane each direction to match ODOT's interchange reconstruction project at SR23 and I-270. Project improvements include sidewalk, multi-use path, construction and replacement of traffic signals, and utility relocations.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the City has previously allowed utilities, but due to this project there is a need to relocate them at the City's expense.

This legislation authorizes payment for utility relocation work by Columbia Gas, Delco Water and other utilities up to the amount of \$503,669.03

Funding for this project is by the City. The City's current share of the utility relocation expenses is \$503,669.03. Future funding may be needed to complete utility relocations.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Columbia Gas and Delco Water.

2. CONTRACT COMPLIANCE

The contract compliance number for Columbia Gas is 31-0673990 and expires 2/15/13

3. FISCAL IMPACT

This ordinance authorizes an expenditure of \$503,669.03 for utility relocation expenses. Funds for this expenditure are available within the Streets and Highways G.O. Bonds Fund, No. 704.

4. EMERGENCY DESIGNATION

Emergency Action is requested to provide reimbursement to these utilities at the earliest possible time for costs incurred for the relocation of utility for the Arterial Street Rehabilitation - North High Street Flint Road to County Line project.

To authorize the Director of Public Service to reimburse Columbia Gas, Delco Water and other utilities for utility relocation costs incurred in conjunction with Department of Public Service Arterial Street Rehabilitation - North High Street Flint Road to County Line capital improvement project; to authorize the expenditure of \$503,669.03 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.(\$503,669.03)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - North High Street Flint Road to County Line project; and

WHEREAS, this project involves widening North High Street from Flint Road to the County Line by one lane in each direction to match ODOT's interchange reconstruction project at SR23 and I-270; and

WHEREAS, project improvements include sidewalk, multi-use path, construction and replacement of traffic signals, and utility relocations; and

WHEREAS, it is necessary to relocate utilities for this project; and

WHEREAS, reimbursement to these utilities is necessary for expenses incurred by the utility for this relocation; and

WHEREAS, this ordinance authorizes the Department of Public Service to reimburse Columbia Gas, Delco Water, and other utilities for these costs, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to provide funding for this reimbursement at the earliest possible time, 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 pay utility relocation costs to Columbia Gas, Delco Water, and other utilities in the amount of \$503,669.03 for utility relocation costs incurred for relocation of utilities on the Arterial Street Rehabilitation - North High Street Flint Road to County Line project.

SECTION 2. That for the purpose of paying the cost of the utility relocation the sum of \$503,669.03 or so much thereof as may be needed, is hereby authorized to be expended for the Division of Design and Construction as follows Dept./Div. 59-12:

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

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street Flint Road to County Line / 06-6621 / 741313 / \$503,669.03

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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1503-2011

Drafting Date: 9/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance appropriates and transfers \$100,000.00 from Fund 225 Subfund 001 Indigent Drivers Alcohol Treatment Fund to Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket. The Specialty Docket consists of two programs, the Solicitation Program and the Addiction Program. The Solicitation Program Specialty Docket, Changing Actions To Change Habits (CATCH Program), is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose multiple solicitation arrests, summons and charges have negatively impacted the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, criminal behavior, drug addiction, poverty and being victimized as a result of soliciting. The CATCH Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

The Addiction Program Specialty Docket (APSD) provides a mechanism to promote effective treatment as an alternative to incarceration for a person whose arrests, summons and charges are associated with alcohol and/or chemical dependence (AOD), which negatively impact the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, typically OMVI, criminal behavior, drug addiction, poverty and transient housing. The APSD requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other county and court resources.

FISCAL IMPACT:

Transfer funds from the Indigent Drivers Alcohol Treatment Fund for continued funding of the Municipal Court's Specialty Docket Program.

EMERGENCY: Emergency action is requested to continue funding for personnel expenditures and operating costs of the program.

To authorize and direct the City Auditor to authorize the appropriation and transfer of \$100,000.00 from the Indigent Drivers Alcohol Treatment Fund to provide funds for personnel and miscellaneous operating costs in the Specialty Docket Program; and to declare an emergency. (\$100,000.00)

Whereas, The Franklin County Municipal Court operates the Specialty Docket which consists of two programs (CATCH and ADAP) to help ensure that an adequate treatment response is accessible to defendants exhibiting histories of alcohol and /or chemical dependence, and;

Whereas, \$100,000.00 from the Indigent Drivers Alcohol Treatment Fund to be allocated to the Municipal Court Judges in order to continue to support the Specialty Court Docket Program; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the Specialty Docket Program to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That from the unappropriated monies in special revenue fund known as the Indigent Drivers Alcohol Treatment Fund , fund number 225, subfund number 001, 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, 2011the sum of \$100,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent drivers alcohol treatment), object level 1 - 03, object level 3 - 5000, \$100,000

SECTION 2. That the City Auditor be authorized to transfer \$100,000.00 as follows:

From:

Fund 225 Subfund 001 Indigent Drivers Alcohol Treatment Fund, OCA 250266, OL3 5000

To:

Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket, OCA 226004, OL3 1000.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records

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

Legislation Number: 1505-2011

Drafting Date: 9/12/2011

Current Status: Passed

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into third year of a three-year contract (pursuant to bid proposal number SA003325) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

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

EMERGENCY: Emergency legislation is requested to authorize the contract and the expenditure to permit evaluations to continue without interruption.

FISCAL IMPACT: The amount of \$125,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2011 general fund appropriations. This contract term is from October 1, 2011 through February 29, 2013.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a three-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$125,000.00 from the general fund; and to declare an emergency. (\$125,000.00)

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

Whereas, funds in the amount of up to \$125,000.00 are budgeted and available within the Franklin County Municipal Court's 2011 appropriations for this contract; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the third year of a three-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

Section 2. That the expenditure of \$125,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, general fund, fund number 010, oca code 250191,

object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

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

Legislation Number: 1511-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Dominion Homes, Inc., an Ohio Corporation, has submitted the plat titled "Village at Hilliard Run Section 2 and the Resubdivision of Reserve N of Village at Hilliard Run Section 1, Part 3" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Renner Road and east of Birchwood Drive.

2. EMERGENCY DESIGNATION

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

To accept the plat titled "Village at Hilliard Run Section 2 and the Resubdivision of Reserve N of Village at Hilliard Run Section 1, Part 3", from Dominion Homes, Inc., an Ohio Corporation; and to declare an emergency.

WHEREAS, the plat titled "Village at Hilliard Run Section 2 and the Resubdivision of Reserve N of Village at Hilliard Run Section 1, Part 3" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio Corporation, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the plat titled "Village at Hilliard Run Section 2 and the Resubdivision of Reserve N of Village at Hilliard Run Section 1, Part 3" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 1515-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Pursuant to Chapter 349 of the Ohio Revised Code, and in response to petitions by several developers, the Columbus City Council has created the Hayden Run Community Development Authority (CDA) in northwest Columbus. It was established in 2007, pursuant to the City's policy to Pay as We Grow and Grow with a Plan.

Section 349.04 of the Ohio Revised Code deals with the "Method of selecting board of trustees." The CDA is governed by a seven (7) member Board of Trustees. Currently one local government representative and three citizen members are appointed by the City, and three representatives are selected by developers. The state statute provides that over time appointed trustees will be replaced by trustees elected from and by residents of the authority district, and specifies the stages of development at which the number and category of appointed trustees will be replaced by elected successor resident trustees. Community authority elections occur on the first Tuesday after the first Monday in December of those years in which a sufficient population threshold has been reached.

The certified population of the authority District for 2011 is 2,112. Since this is 42.2% of the total projected population of 5,000, state law requires the CDA to conduct its first election on December 6, 2011, in which residents will elect three successor resident trustees to replace two appointed citizen trustees and one appointed developer trustee. The procedures established by this ordinance will apply to this election and to future elections of the CDA in the years in which applicable population thresholds are reached.

Fiscal Impact: No funding is required for this legislation.

To establish election procedures for successor resident members of the Board of Trustees of the Hayden Run Community Development Authority; and to declare an emergency.

WHEREAS, the Hayden Run Community Development Authority ("CDA") has heretofore been duly created pursuant to the authority contained in Chapter 349 of the Ohio Revised Code; and

WHEREAS, the CDA is required by Section 349.04 of the Ohio Revised Code to hold elections for successor resident members of its Board of Trustees when the population of the Authority's New Community District ("District") has reached specified proportions of the projected total population of the District; and

WHEREAS, the CDA is expected to hold, and residents of the District are expected to participate in their first election on December 6, 2011, for the purpose of choosing three successor resident members of the Authority's

Board of Trustees this year, and the appropriate number in future years when elections are to be held pursuant to Section 349.04 of the Ohio Revised Code and this Ordinance; and

WHEREAS, this City Council desires to establish election procedures for this first election and for future elections of the CDA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to establish these election procedures so that the first election of the CDA can proceed properly this December, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Appointed Citizen Members shall be replaced by members elected to the Authority's Board of Trustees pursuant to this Ordinance and Section 349.04 of the Ohio Revised Code (collectively, together with the members elected to replace the Appointed Developer Members and the Appointed Local Government Member, the Elected Members) in accordance with the following schedule:

- a. One Elected Member shall be elected to replace an Appointed Citizen Member on the first Election Date (as hereinafter defined) which occurs after the population of the District equals one-sixth (1/6) of the Projected Total Population.
- b. A second Elected Member shall be elected to replace an Appointed Citizen Member on the first Election Date which occurs after the population of the District equals one-third (1/3) of the Projected Total Population.
- c. A third Elected Member shall be elected to replace an Appointed Citizen Member on the first Election Date which occurs after the population of the District equals one-half (1/2) of the Projected Total Population.

Section 2. That Appointed Developer Members shall be replaced by Elected Members in accordance with the following schedule:

- a. One Elected Member shall be elected to replace an Appointed Developer Member on the first Election Date which occurs after the population of the District equals one-third (1/3) of the Projected Total Population.
- b. A second Elected Member shall be elected to replace an Appointed Developer Member on the first Election Date which occurs after the population of the District equals two-thirds (2/3) of the Projected Total Population.
- c. A third Elected Member shall be elected to replace an Appointed Developer Member on the first Election Date which occurs after the population of the District equals the whole of the Projected Total Population.
- d. The order in which Appointed Developer Members will be replaced by Elected Members will be: first, Lifestyle Communities; second, M/I Homes; third, Dominion Homes.

Section 3. That an Elected Member shall be elected to replace the Appointed Local Government Member on the first Election Date which occurs after the population of the District equals three-quarters (3/4) of the Projected Total Population.

Section 4. That the Projected Total Population of the District is 5,000. Until such time as the Projected Total Population is achieved, the Authority's Board of Trustees shall annually determine, not less than seventy-five (75) days prior to the Election Date, the population of the District, and shall certify that population to this Council not less than sixty (60) days prior to that Election Date. In determining the annual population, the CDA shall begin with the most recent United States Census population count for the District. The CDA shall then determine the number of units sold since the last Census and multiply that number by the number of residents per unit as of the last Census. The certified population shall be the total of the most recent Census count and the additional number of residents as calculated in the previous sentence.

Section 5. That the certified population for the District in 2011 is 2,112. Since this exceeds one-third, but is less than one-half of the Projected Total Population of 5,000, state law requires the CDA to conduct its first election on December 6, 2011, in which residents of the District will elect three successor resident trustees to replace two appointed citizen trustees and one appointed developer trustee.

Section 6. That each Elected Member shall be elected to a two (2) year term. No Elected Member and no appointed citizen member shall be an employee of or have a financial interest in a Developer. This Council designates David Gobel as appointed citizen member of the Board of Trustees and David Hull as appointed local government representative member of the Board of Trustees, both for two year terms commencing January 1, 2012. The remaining two appointed citizen members shall be replaced on January 1, 2012 by successor resident members elected at the CDA election to be held pursuant to this Ordinance on December 6, 2011.

Section 7. That the Hayden Run CDA Board of Trustees shall be responsible for conducting all CDA successor elections, including responsibility for all expenses associated with conducting the elections. Elections shall be conducted pursuant to this Ordinance and Section 349.04 of the Ohio Revised Code. To the extent election procedures are not specified in either this Ordinance or Section 349.04, the Board of Trustees shall have the discretion to establish such additional procedures as it deems necessary, utilizing the procedures of the Franklin County Board of Elections as guidance. The Board of Trustees shall determine the voting location and the hours during which voting will be permitted. For each election, the Board of Trustees shall make the voting location and hours reasonably convenient for District residents, and shall take reasonable steps to provide notice of the basic election facts to District residents.

Section 8. That voters in CDA elections must be residents of the District who are 18 years of age or older. Potential voters must provide reasonable evidence of residency in the District, which requirement shall be broadly construed. Reasonable evidence includes, without limitation, any evidence accepted to establish residence or identity for the purposes of elections administered by the Franklin County Board of Elections.

Section 9. That Elected Member candidates must comply with the candidate eligibility requirements of 349.04 of the Ohio Revised Code. Board of Trustee seats shall be awarded to the candidate or candidates with the highest number of votes. Ties will be broken by vote of the full Board of Trustees.

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

same.

Legislation Number: 1516-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Pursuant to Chapter 349 of the Ohio Revised Code, and in response to petitions by several developers, the Columbus City Council has created the Central College Community Development Authority (CDA) in northwest Columbus. It was established in 2008, pursuant to the City's policy to Pay as We Grow and Grow with a Plan.

Section 349.04 of the Ohio Revised Code deals with the "Method of selecting board of trustees." The CDA is governed by a seven (7) member Board of Trustees. Currently one local government representative and three citizen members are appointed by the City, and three representatives are selected by developers. The state statute provides that over time appointed trustees will be replaced by trustees elected from and by residents of the authority district, and specifies the stages of development at which the number and category of appointed trustees will be replaced by elected successor resident trustees. Community authority elections occur on the first Tuesday after the first Monday in December of those years in which a sufficient population threshold has been reached.

The certified population of the authority District for 2011 is 1,455. Since this is 32.3% of the total projected population of 4,500, state law requires the CDA to conduct its first election on December 6, 2011, in which residents will elect one successor resident trustee to replace one appointed citizen trustee. The procedures established by this ordinance will apply to this election and to future elections of the CDA in the years in which applicable population thresholds are reached.

Fiscal Impact: No funding is required for this ordinance.

To establish election procedures for successor resident members of the Board of Trustees of the Central College Community Development Authority; and to declare an emergency.

WHEREAS, the Central College Community Development Authority ("CDA") has heretofore been duly created pursuant to the authority contained in Chapter 349 of the Ohio Revised Code; and

WHEREAS, the CDA is required by Section 349.04 of the Ohio Revised Code to hold elections for successor resident members of its Board of Trustees when the population of the Authority's New Community District ("District") has reached specified proportions of the projected total population of the District; and

WHEREAS, the CDA is expected to hold, and residents of the District are expected to participate in their first election on December 6, 2011, for the purpose of choosing one successor resident member of the Authority's Board of Trustees this year, and the appropriate number in future years when elections are to be held pursuant to Section 349.04 of the Ohio Revised Code and this Ordinance; and

WHEREAS, this City Council desires to establish election procedures for this first election and for future elections of the CDA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to establish these election procedures so that the first election of the CDA can proceed properly this December, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Appointed Citizen Members shall be replaced by members elected to the Authority's Board of Trustees pursuant to this Ordinance and Section 349.04 of the Ohio Revised Code (collectively, together with the members elected to replace the Appointed Developer Members and the Appointed Local Government Member, the Elected Members) in accordance with the following schedule:

- a. One Elected Member shall be elected to replace an Appointed Citizen Member on the first Election Date (as hereinafter defined) which occurs after the population of the District equals one-sixth (1/6) of the Projected Total Population.
- b. A second Elected Member shall be elected to replace an Appointed Citizen Member on the first Election Date which occurs after the population of the District equals one-third (1/3) of the Projected Total Population.
- c. A third Elected Member shall be elected to replace an Appointed Citizen Member on the first Election Date which occurs after the population of the District equals one-half (1/2) of the Projected Total Population.

Section 2. That Appointed Developer Members shall be replaced by Elected Members in accordance with the following schedule:

- a. One Elected Member shall be elected to replace an Appointed Developer Member on the first Election Date which occurs after the population of the District equals one-third (1/3) of the Projected Total Population.
- b. A second Elected Member shall be elected to replace an Appointed Developer Member on the first Election Date which occurs after the population of the District equals two-thirds (2/3) of the Projected Total Population.
- c. A third Elected Member shall be elected to replace an Appointed Developer Member on the first Election Date which occurs after the population of the District equals the whole of the Projected Total Population.
- d. The order in which Appointed Developer Members will be replaced by Elected Members will be: first, Dominion Homes; second Homewood Corporation; and third, M/I Homes.

Section 3. That an Elected Member shall be elected to replace the Appointed Local Government Member on the first Election Date which occurs after the population of the District equals three-quarters (3/4) of the Projected Total Population.

Section 4. That the Projected Total Population of the District is 4,500. Until such time as the Projected Total Population is achieved, the Authority's Board of Trustees shall annually determine, not less than seventy-five (75) days prior to the Election Date, the population of the District, and shall certify that population to this Council not less than sixty (60) days prior to that Election Date. In determining the annual population, the CDA shall begin with the most recent United States Census population count for the District. The CDA shall then determine the number of units sold since the last Census and multiply that number by the number of residents per unit as of the last Census. The certified population shall be the total of the most recent Census count and the additional number of residents as calculated in the previous sentence.

Section 5. That the certified population for the District in 2011 is 1,455. Since this exceeds one-sixth, but is less than one-third of the Projected Total Population of 4,500, state law requires the CDA to conduct its first election on December 6, 2011, in which residents of the District will elect one successor resident trustee to replace one appointed citizen trustee.

Section 6. That each Elected Member shall be elected to a two (2) year term. No Elected Member and no Appointed Citizen Member shall be an employee of or have a financial interest in a Developer. This Council designates David Paul and Mary Speece as appointed citizen members of the Board of Trustees and David Hull as appointed local government representative of the Board of Trustees, all for two year terms commencing January 1, 2012. The remaining appointed citizen member shall be replaced on January 1, 2012, by the successor resident member elected at the CDA election to be held pursuant to this Ordinance on December 6, 2011.

Section 7. That the Central College CDA Board of Trustees shall be responsible for conducting all CDA successor elections, including responsibility for all expenses associated with conducting the elections. Elections shall be conducted pursuant to this Ordinance and Section 349.04 of the Ohio Revised Code. To the extent election procedures are not specified in either this Ordinance or Section 349.04, the Board of Trustees shall have the discretion to establish such additional procedures as it deems necessary, utilizing the procedures of the Franklin County Board of Elections as guidance. The Board of Trustees shall determine the voting location and the hours during which voting will be permitted. For each CDA election, the Board of Trustees shall make the voting location and hours reasonably convenient for District residents, and shall take reasonable steps to provide notice of the basic election facts to District residents.

Section 8. That voters in CDA elections must be residents of the District who are 18 years of age or older. Potential voters must provide reasonable evidence of residency in the District, which requirement shall be broadly construed. Reasonable evidence includes, without limitation, any evidence accepted to establish residence or identity for the purposes of elections administered by the Franklin County Board of Elections.

Section 9. That Elected Member candidates must comply with the candidate eligibility requirements of 349.04 of the Ohio Revised Code. Board of Trustee seats shall be awarded to the candidate or candidates with the highest number of votes. Ties will be broken by vote of the full Board of Trustees.

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

Legislation Number: 1518-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Columbus Compact Corporation asking that the City sell a portion of the right-of-way identified as a 3.33 foot wide by 140 foot long portion of the East Main Street right-of-way between Ohio Avenue and Twenty-Second Street, and a 7 foot wide by 56 foot long portion of the Ohio Avenue right-of-way between East Main Street and McAlister Avenue. Transfer of these rights-of-way will allow for the resolution of a number of encroachment issues as well as facilitating enhanced security measures for prospective property owners. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way and for any future utilities which may be needed to be installed within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$540.00 was established for these rights-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Columbus Compact Corporation for \$540.00.

2. FISCAL IMPACT:

The City will receive a total of \$540.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

3. EMERGENCY JUSTIFICATION:

Emergency action is requested to allow this transfer to occur as soon as possible, thereby allowing Columbus Compact Corporation to complete their transfer and allow Columbus Compact Corporation to proceed with construction plans without further delay in order to avoid incurring additional costs that would place a strain on the project budget.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 3.33 foot wide by 140 foot long portion of the East Main Street right-of-way between Ohio Avenue and Twenty-Second Street, and a 7 foot wide by 56 foot long portion of the Ohio Avenue right-of-way between East Main Street and McAlister Avenue to Columbus Compact Corporation; and to declare an emergency.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Columbus Compact Corporation, asking that the City transfer a 3.33 foot wide by 140 foot long portion of the East Main Street right-of-way between Ohio Avenue and Twenty-Second Street, and a 7 foot wide by 56 foot long portion of the Ohio Avenue right-of-way between East Main Street and McAlister Avenue, to them; and

WHEREAS, acquisition of these rights-of-way will allow Columbus Compact Corporation to redevelop property that is currently owned by Columbus Compact Corporation; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, and for any future

utilities which may be needed to be installed within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way to Columbus Compact Corporation; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way; and

WHEREAS, a value of \$540.00 was established for these rights-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Columbus Compact Corporation for the amount of \$540.00; and now therefore

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute those documents which will provide for the immediate transfer of a 3.33 foot wide by 140 foot long portion of the East Main Street right-of-way between Ohio Avenue and Twenty-Second Street, and a 7 foot wide by 56 foot long portion of the Ohio Avenue right-of-way between East Main Street and McAlister Avenue to Columbus Compact Corporation, thereby allowing proposed construction to proceed without delay and 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 quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to Columbus Compact Corporation; to-wit:

0.008 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being a portion of right-of-way of East Main Street (80 feet wide) north of and adjacent to Lots 4, 5 and 6 of Krumm, Sergeant and Krumm's Subdivision, as same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 366, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a set iron pipe that bears South 88° 12' 30" West, 3.10 feet from a 1" iron pipe found at the northwest corner of said Lot 4, being the intersection of the south right-of-way line of East Main Street with the east right-of-way line of South 22nd Street (50 feet wide);

Thence, across said East Main Street right-of-way, North 00° 25' 00" West 3.34 feet to set iron pipe;

Thence, continuing across said right-of-way, North 88° 17' 25" East, 104.00 feet to a set iron pipe;

Thence, continuing across said right-of-way, South 01 ° 47' 30" East, 3.19 feet to a set iron pipe in the south line of East Main Street and the north line of said Lot 4;

Thence, along the south line of East Main Street, part of the north line of said Lot 4 and the north line of said Lots 5 and 6, South 88° 12' 30" West, 104.08 feet to the place of beginning **CONTAINING 0.008 ACRES** (340 square feet);

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in July, 2011. Iron pipes set are 30" x 1" (O.D.) with an orange plastic cap inscribed "P.S. 6579". Bearings are based on the centerline of South Ohio Avenue assumed SOUTH.

0.009 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being a portion of right-of-way of South Ohio Avenue (50 feet wide) east of and adjacent to Lot 1 of Krumm, Sergeant and Krumm's Subdivision, as same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 366, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a 1" iron pipe found at the southeast corner of said Lot 1, being the intersection of the west right-of-way line of South Ohio Avenue with the north right-of-way line of Adam Alley (12.5 feet wide);

Thence, along said South Ohio Avenue right-of-way, NORTH, 56.84 feet to set iron pipe;

Thence, across said right-of-way, EAST, 6.83 feet to a set iron pipe;

Thence, continuing across said right-of-way, South 00° 08' 35" East, 56.00 feet to a set MAG nail in a concrete curb;

Thence, continuing across said right-of-way, South 82° 52' 27" West, 6.75 feet to the place of beginning **CONTAINING 0.009 ACRES** (382 square feet);

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in July, 2011. Iron pipes set are 30" x 1" (O.D.) with an orange plastic cap inscribed "P.S. 6579". Bearings are based on the centerline of South Ohio Avenue assumed SOUTH.

Section 2. That the above referenced real properties shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said rights-of-way and for any future utilities which may be needed to be installed within said rights-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement areas the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easements with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$540.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 1534-2011

Drafting Date: 9/14/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: By its Ordinance 2092-2001 passed December 17, 2001, the Columbus City Council established

the Pen West West Tax Increment Finance Area (TIF Area) pursuant to Section 5709.40 (B) of the Ohio Revised Code, declared the improvements to certain parcels located within that TIF Area to be a public purpose and exempt from taxation, provided for the owner of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the Pen West West Municipal Public Improvement Tax Equivalent Fund (TIF Fund) established in that Ordinance.

The need exists to amend Ordinance 2092-2001 to expand the range of Public Improvements eligible for reimbursement.

Fiscal Impact: No funding is required for this legislation.

To amend ordinance 2092-2001 by adding an Exhibit B (1) broadening the scope of eligible public improvements in the Pen West West Tax Increment Finance Area; and to declare an emergency.

WHEREAS, by its Ordinance No. 2092-2001 passed December 17, 2001, (the "TIF Ordinance"), this Council established the Pen West West Tax Increment Finance Area (the "TIF Area") pursuant to Section 5709.40(B) of the Ohio Revised Code, declared 100% of the increase in assessed value of certain parcels located within that Incentive Area (which increase in assessed value is referred to as the "Improvement," as further defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of certain parcels to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the "Service Payments"), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the Pen West West Tax Equivalent Fund established in that TIF Ordinance (the "TIF Fund") to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the Incentive Area; and

WHEREAS, Exhibit B of Ordinance 2092-2001 needs to be expanded to broaden the scope of public improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend Ordinance 2092-2001 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 Ordinance 2092-2001 be, and hereby is, amended by adding Exhibit B (1), attached hereto, the Public Improvements described in Exhibit B of Ordinance 2092-2001.

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

Legislation Number: 1535-2011

Drafting Date: 9/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: By its Ordinance 2093-2001 passed December 17, 2001, the Columbus City Council established the Pen West East Tax Increment Finance Area (TIF Area) pursuant to Section 5709.40 (B) of the Ohio Revised Code, declared the improvements to certain parcels located within that TIF Area to be a public purpose and exempt from taxation, provided for the owner of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the Pen West East Municipal Public Improvement Tax Equivalent Fund (TIF Fund) established in that Ordinance.

The need exists to amend Ordinance 2093-2001 to expand the range of Public Improvements eligible for reimbursement.

Fiscal Impact: No funding is required for this legislation.

To amend ordinance 2093-2001 by adding an Exhibit B(1) broadening the scope of eligible public improvements in the Pen West East Tax Increment Finance Area; and to declare an emergency.

WHEREAS, by its Ordinance No. 2093-2001 passed December 17, 2001, (the "TIF Ordinance"), this Council established the Pen West East Tax Increment Finance Area (the "TIF Area") pursuant to Section 5709.40(B) of the Ohio Revised Code, declared 100% of the increase in assessed value of certain parcels located within that Incentive Area (which increase in assessed value is referred to as the "Improvement," as further defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of certain parcels to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the "Service Payments"), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the Pen West East Tax Equivalent Fund established in that TIF Ordinance (the "TIF Fund") to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the Incentive Area; and

WHEREAS, Exhibit B of Ordinance 2093-2001 needs to be expanded to broaden the scope of public improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend Ordinance 2093-2001 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 Ordinance 2093-2001 be, and hereby is, amended by adding Exhibit B(1),

attached hereto, the Public Improvements described in Exhibit B of Ordinance 2093-2001.

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

Legislation Number: 1543-2011

Drafting Date: 9/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN11-009

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Clinton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-009) of 2.1 ± acres and associated Right-of-Way in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of Guy P. Williams (Jr.) and Laura L. Williams on September 14, 2011; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on October 18, 2011; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the adopted 5th by Northwest Plan, which recommends mixed use (office/multi-family) uses for this site; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the City of Columbus will provide the following municipal services for 2.1 ± acres and associated Right-of-Way in Clinton Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request.

Water: The site will be served by be served by the existing six-inch (6") water main located in Chesapeake Avenue.

Sanitary Sewer: Department of Utility records indicate that there are existing eight-inch (8") and ten-inch (10") sanitary sewers running along the alleys north and south of Chesapeake Avenues, respectively, that can provide service to the proposed annexation. The eight-inch sewer within the northern alley was constructed by the County and can provide service to the lots along the north side of Chesapeake Avenue. The southern alley contains a ten-inch relief sewer that can provide service to the properties along the south side of Chesapeake Avenue.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in

accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this 2.1 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1546-2011

Drafting Date: 9/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN11-010

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Clinton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-010) of .7 ± acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of Linda Alvarez and John D. Kost (Matt Vekasy) on September 14, 2011; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on October 18, 2011; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the adopted 5th by Northwest Plan, which recommends mixed use (office/multi-family) uses for this site; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

Section 1. That the City of Columbus will provide the following municipal services for .7 ± acres in Clinton Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request.

Water: The site will be served by be served by the existing six-inch (6") water main located in Chesapeake Avenue.

Sanitary Sewer: Department of Utility records indicate that there is an existing eight-inch (8") sanitary sewer running along the alley north of Chesapeake Avenue that can provide sewer service. The sewer was constructed as a Franklin County sewer.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this .7± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1547-2011

Drafting Date: 9/15/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: In 2001, Columbus City Council authorized the modification of the sewer and water agreements between the City of Columbus and the Village of New Albany. Specifically the water and sewer agreements exclusive annexation boundaries were changed to permit New Albany to annex 1,600 acres on its eastern boundary into Licking County. The City received an exclusive eastern growth corridor, north of New Albany. City Council also approved an Economic Development Agreement between the City and the Village that addressed financial terms that were agreed upon as part of the water and sewer contract modification.

The City has been approached by New Albany to modify the water and sewer agreements and expand the exclusive annexation area within Licking County by 2,426 acres. The result of which is a new economic development agreement to address the expanded area.

This ordinance authorizes the Director of the Department of Development to enter into an Economic Development Agreement with the City of New Albany relating to the development of approximately 2,426 acres located along New Albany's eastern boundary within Licking County, north of Morse Road and south of Miller Road. As a result of this agreement it is proposed that the New Albany Sewer and Water Contracts be amended to include within the New Albany service area the approximately 2,426 acres. The economic development agreement will provide for sharing of the income tax revenue generated from the property to be annexed. The City of Columbus will also receive equity payments of \$6,000 per acre upon commencement of commercial development.

Fiscal Impact: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with the City of New Albany, Ohio; and to declare an emergency.

Whereas, the City and New Albany have cooperated to provide shared development and growth opportunities for the two communities; and

Whereas, the City and New Albany recognize the importance of planning for future growth of the two communities and of working cooperatively on issues relating to economic development as well as utilizing community resources for responsible growth and development opportunities beneficial to both Columbus and New Albany; and

Whereas, it is anticipated that approximately 2,426 acres adjacent to the City of New Albany will become annexed to the City of New Albany; and

Whereas, the City and New Albany have agreed to amend (i) that certain contract between Columbus and New Albany for water service, originally entered into on the 14th day of September, 1998 (as the same was amended on May 9, 1995, July 21, 1998 and July 23, 2001) (as amended, the "Water Service Contract"), and (ii) that certain contract between Columbus and New Albany for sewage disposal services originally entered into on the 14th day of September 1998 (as the same was amended on January 26, 1993, May 9, 1995, July 21, 1998 and July 23, 2001) (as amended, the "Sewer Service Contract"), in each case to further provide for water and sanitary sewer infrastructure and service serving the "New Revenue/Equity Sharing Area"; and

Whereas, the City and New Albany have agreed to establish an area to be called the "New Revenue/Equity Sharing Area" wherein New Albany will have the exclusive right to annex the property, the Parties will share net income tax generated within the New Revenue/Equity Sharing Area, and New Albany will pay to Columbus certain equity share payments for future development in the New Revenue/Equity Sharing Area; and

Whereas, the City and New Albany have agreed to work cooperatively and to compensate the other community upon the relocation of certain businesses within designated "Non-Compete Areas" of the respective communities; and

Whereas, the City and New Albany have agreed that a new water tower is needed in the area of the New Revenue/Equity Sharing Area, and the City will reimburse New Albany for a portion of the design and construction cost; and

Whereas, the City and New Albany will enter into a separate Reimbursement Agreement for the Water Tower that will be subject to approval by Columbus City Council; and

Whereas, the City and New Albany have agreed to work cooperatively on other important regional growth and safety issues to assure that regional growth and development is served properly and environmentally responsibly by centralized sewer systems; and

Whereas, the City and New Albany recognize that additional sewer infrastructure will be needed to

accomplish this, and each City will need to responsible for certain portions of the sewer; and

Whereas, the City and New Albany acknowledge the public purpose and value to both communities in cooperating in the development of the region, and in sharing financially in the region's economic growth and prosperity; and

Whereas, an emergency exists in the usual daily operation of the City of Columbus, Department of Development that this Ordinance is required to be immediately effective in order to facilitate the timely and continuing development of the New Revenue/Equity Sharing Area and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is authorized to enter an Economic Development Agreement with the City of New Albany, Ohio to provide for the sharing of income tax revenue and certain equity share payments generated from property located in the New Revenue/Equity Sharing Area to be annexed by New Albany.

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

Legislation Number: 1548-2011

Drafting Date: 9/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$15,000 from the Emergency Human Services Fund to the Department of Development and authorizes the expenditure of these funds by directing the Director of the Department of Development to enter into a grant agreement with Community Development for All People to assist with costs for temporary staffing, space and supplies for the transition of the Southside Settlement House programs.

This grant is awarded following the Emergency Human Services application process and targets a social service agency that will provide help directly and indirectly to families and households through employment, educational and health programs by assisting with the capital needs of individual agencies. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

This ordinance is presented as an emergency to allow facility improvements and program requirements to begin immediately thereby avoiding interruptions in program services.

FISCAL IMPACT: A total of \$15,000.00 has been allocated for this grant from the Emergency Human Services Fund.

To authorize the appropriation of \$15,000 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant application of Community Development for All People, seeking emergency assistance pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreement with Community Development for All People to provide emergency assistance for costs associated with the transition of the Southside Settlement House programs; to authorize the expenditure of \$15,000 from the Emergency Human Services Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, with Community Development for All People has submitted a grant application seeking emergency financial assistance for costs associated with the needs of their programs; and

WHEREAS, pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate funds annually to assist social service agencies in the city with the emergency costs of delivering programs; and

WHEREAS, City Council has reviewed the grant application of Community Development for All People and hereby declares that they have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

WHEREAS, the Director of the Department of Development desires to appropriate \$15,000 from the Emergency Human Services Fund to enter into a grant agreement with Community Development for All People to assist with the needs of their programs; and

WHEREAS, this ordinance is presented as an emergency to allow facility improvements and program requirements to begin immediately thereby avoiding interruptions in program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into a grant agreement with Community Development for All People, all for the preservation of the public health, peace, property, safety, and welfare;
NOW, THEREFORE,

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

Section 1. That from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$15,000.00 be and is hereby appropriated to the Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 2. That the Director of the Department of Development be and is hereby authorized and directed to enter into a grant agreement with Community Development for All People to provide emergency assistance for costs associated with the transition of the Southside Settlement House programs.

Section 3. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 4. That for the purpose as stated in Section 2, the expenditure of \$15,000.00 or as much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

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.

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 - October 5, 2011 10:00 am

SA004118 - OCM-WESTSIDE FAMILY HLTH EMERG GENERATOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: WESTSIDE FAMILY HEALTH CENTER EMERGENCY GENERATOR, FOR THE CITY OF COLUMBUS, for September 19, 2011 thru October 5, 2011.

1.2 Classification: Installation of a new emergency generator. There will be a pre-bid and site walk thru on: Monday, September 26, at 10 AM, at 2300 West Broad St., Columbus, Ohio 43204. This is a prevailing wage project requiring bonding and insurance.

Brief description- Installation of a new emergency generator on a concrete pad enclosed by a chain link fence. Reconfigure existing circuitry as shown on the electrical drawings.

Printing - Key Blueprints beginning Tuesday, September 20, 2011 at a non-refundable fee of \$80.00 per set. Contact Key Blueprints via phone (614) 228-3285, fax (614) 228-0687 or via the internet at www.keycompanies.com. A plan holder's list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing ONLY to the Engineer: ATTN: Gavin Lim (via Fax (614) 486-4082 or E-mail gavinl@aecmep.com) prior to Friday September 30, 2011 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 24, 2011

SA004104 - DOPW CIP 690473-100004 FISHER RD BOOSTER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Fisher Road Booster Station Drainage & Emergency Power Generator Improvements project. The work for which proposals are invited consists of installation of a new emergency generator, modifications to the existing garage, site drainage improvements and such other work as may be necessary to complete the contract in accordance with the plans (CIP No. 690473-100004, Contract No. 1199) and specifications. All work shall be completed within 365 days from date of the Notice to Proceed.

CLASSIFICATIONS: A pre-bid conference will be held at the Fisher Road booster station site on September 14, 2011 at 10:00 a.m. The booster station is located at 3119 Fisher Road, Columbus, OH 43215. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders on September 6, 2011. The Bid Date for the project is September 28, 2011.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 28, 2011

BID OPENING DATE - October 6, 2011 11:00 am

SA004076 - IMPLEMENTATION BUSINESS INTELLIGENCE SOL

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain Requests for Proposal to establish a contract for the purchase of software and professional services for implementation of a Business Intelligence Solution.

1.2 Classification: This RFP for the Department of Public Service Phase 1 project to implement a Business Intelligence solution to better leverage information in order deliver improved city services. The proposals should include solutions including software, licenses, support services, training and labor. By the published due date responses should be delivered to the City Purchasing Office located at 50 W. Gay Street, 1st Floor, Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 30, 2011

SA004117 - Income Tax 2011 Tax Forms Printing

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2011 Income Tax forms for use in collecting revenue for the 2012 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IR-21) , Business' BR-25 Tax Packet (BR-25 & IR-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), Postcards to Individuals not receiving IR22 or IR25, Postcards to Businesses not receiving BR25, Individual IR-21 Tri-fold (IR- 21 and IR18), and BR-21 Tri-fold (BR21 and IR18)

PURPOSE: Printing of 2011 annual tax forms

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Andrea Pesta @614-645-3027. They can be picked up at Columbus Income Tax Division, 50 W Gay St. 4th Fl.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 21, 2011

SA004111 - COMPOST BULKING MATERIAL (WOODCHIPS) UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately five thousand (5,000) tons each annually of various bulking materials for use to compost sewage sludge at the Compost facility. The proposed contract will be in effect through November 30, 2013.

1.2. Classification: Proposals shall reflect a delivered unit price for bulking agent represented by the Bidder's five (5) gallon samples delivered to the Compost Facility within three (3) days after the bid opening. The principal bulking agent used since 1980 has been whole tree wood chips of paper mill grade. Alternate bulking agents have been utilized to blend with whole tree wood chips to reduce costs and enhance certain characteristics of the bulking agent.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 13, 2011

BID OPENING DATE - October 7, 2011 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004112 - r&p-Columbus Museum of Art West Entry

ADVERTISEMENT FOR BIDS

Sealed Bids will be received by the Columbus Museum of Art at its Beaton Hall Office, 480 East Broad Street and North 9th Street, until 1:00 PM local time on Friday, October 7, 2011. The Bids will be publicly opened and read thereafter in the Auditorium of the Columbus Museum of Art.

Columbus Museum of Art - West Entry

SCOPE: The project consists of construction of a new west entrance from North 9th Street to the existing 1930 building located at 480 East Broad Street. Included with this scope is selective site demolition; site improvements; new concrete foundations, retaining walls, steps, and sidewalks; new hardscape paving and steps; custom fencing and arbors; landscaping and irrigation; site electrical and security work.

CONTACT INFORMATION: Dean J. Locher, Corna Kokosing, 614-901-8844, djl@corna.biz

PROCUREMENT OF DOCUMENTS: Bidders are responsible to obtain Bidding Documents at their own expense. These costs are not refundable. Copies of the Bidding Document package maybe purchased from DC Reprographics, 1254 Courtland Avenue, Columbus, OH 43201. The Bidding Documents may be reviewed without charge during normal business hours at the following locations: FW Dodge/Builders Exchange of Central Ohio, 1175 Dublin Road, Columbus, Ohio; Central Ohio Minority Business Association, 1393 East Broad Street ? 2nd Floor, Columbus, OH.

PRE-BID CONFERENCE

There is a pre-bid conference for this project on Monday, September 19, 2011 at 10:00 AM, in the Auditorium at the Columbus Museum of Art, located at 480 East Broad Street, Columbus, Ohio.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

INSURANCE

All bidders are required to carry a policy of Builder's Risk Insurance in an amount equal to the replacement cost of their Work

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

All bidders agree to abide by all of the terms, conditions, and requirements set forth in the Columbus City Codes Section 3909.01, Equal Employment Opportunity Clause. Further, each responsive bidder shall submit an Equal Business Opportunity contract compliance certification number.

Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

TAXES

Bidders agree to withhold all City Income Taxes due or payable under the provision of Chapter 361, Columbus City Code, for wages, salaries and commissions paid to employees and further agrees that any of its subcontractors shall be required to agree to withhold any such City Income Taxes due under said Chapter for services performed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

ORIGINAL PUBLISHING DATE: September 13, 2011

BID OPENING DATE - October 12, 2011 3:00 pm

SA004126 - Arena District Development Arena West

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 611019-100000 ? CC-15454 Arena District Development Arena West- John H McConnell Boulevard Storm Sewer Improvements. This project consists of the removal of 45 linear feet of 15 inch sewer, removal of 25 linear feet of 18", the construction of two new storm structures, the reconstruction of an existing storm structure, construction of 65 linear feet of 12" sewer, sidewalk and pavement replacement and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices.?

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents in paper format (with plans & Prevailing Wages Packet) are on file at ARC (formerly Atlas Blueprint) 374 W. Spring Street, Columbus, Ohio, 43215. The first set, and each subsequent set, is available to prospective bidders at \$28.00 per set on a no-refund basis. Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at 910 Dublin Road, Room 4015, Columbus, Ohio 43215, until 3:00 p.m. Local Time on October 12, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 27, 2011

BID OPENING DATE - October 13, 2011 11:00 am

SA004114 - Seepex Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract for the purchase of Seepex Progressive Cavity Pump Parts. The pumps are used at the Jackson Pike Wastewater Treatment Plant to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect from the date of execution by the City of Columbus to and including March 31, 2014. The City estimates spending \$25,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Seepex Progressive Cavity Pumps. The City of Columbus will provide all installation requirements.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 15, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004123 - TRAFFIC CONTROL & SAFETY DEVICES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is seeking bids to establish a Universal Term Contract for various Traffic Control and Traffic Safety Devices. Products requested will be used to ensure safety on the roadways for City of Columbus employees, while working in various locations throughout the City of Columbus, Ohio. It is estimated the City will spend \$100,000 annually. The contract will be in effect through September 30, 2013.

1.2 Classification: Traffic Control and Safety Devices to be purchased will include various traffic cones, drums, bases, flags, barricades, signs, stands, fences, posts, etc. Deliveries shall be made to various destinations throughout the City, as specified on each individual purchase order submitted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 24, 2011

SA004120 - HOUSING/LEAD INSPECTION & ASSESSMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

LEAD SAFE COLUMBUS - LEAD GRANT PROGRAM

REQUEST FOR PROPOSALS: HUD LEAD BASED PAINT INSPECTIONS, RISK ASSESSMENTS,
WORK SPECIFICATIONS, AND FINAL CLEARANCE TESTING

The City of Columbus receives funds from the U.S. Department of Housing and Urban Development for generating lead-safe, and healthy housing for low and moderate-income homeowners and renters in Columbus neighborhoods.

The purpose of this request for proposals is to increase the capacity of the City of Columbus to produce high quality HUD lead based paint inspections, risk assessments, work specifications and final clearance testing to generate lead-safe housing units in a timely and efficient manner for the citizens of Columbus.

SCOPE OF SERVICES

The Scope of Services is outlined below. The City may have up to 250 housing units for which these services will be required. Contract agreements will run for approximately 3 years - from date of execution through grant ending date of October 14, 2014. The City reserves the right to award contracts to multiple contractors under this bid request.

- A. Perform HUD lead based paint inspections within one week of request.
- B. Provide risk assessment reports of lead hazards within three weeks of request.
- C. Prepare written work specifications and cost estimates that are ready for bidding and satisfy requirements of the lead inspection and risk assessment reports, State lead abatement regulations, HUD guidelines, and City lead hazard control standards
- D. Perform final clearance testing on units where lead hazard control work has been completed within 48 hours of request.

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: September 23, 2011

SA004113 - EXHAUST FAN REPLACEMENT DUBLIN RD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

11.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to contract for the purchase, removal of existing, and installation of eight (8) Roof Mounted Exhaust Fans to replace existing Roof Mounted Exhaust Fans during the first half of 2012 as per specifications below. The Roof Mounted Exhaust Fans are at the Dublin Road Water Plant on the Dublin Road High Service Pumping Station.

1.2 Classification: Bidders are required to provide references and show experience in providing this type of equipment and installation. The hooded, low profile, roof mounted, belt driven fans will be delivered as a complete system including motor, complete fan and gravity dampener for each unit to replace existing fans and dampeners which are in service. Final inspection and startup will be performed by the Contractor and Dublin Road Water Plant Maintenance Management.

1.3 Job Site Walk Through: A job site walk through will be held on September 20, 2011 meeting at 1:30PM in the second floor conference room at the 940 Dublin Rd Water Plant, Columbus, OH 43212. Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 22, 2011. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on September 26, 2011. See section 3.2 for additional details.

1.4 Prevailing Wage: If bidder's response meets the requirement for Prevailing Wage the following shall be in effect. The following applies only to equipment that is to be attached to City-owned buildings or structures by the successful bidder. Bidders are advised to review the Provisions of Chapter 4115 of the Ohio Revised Code which require the Contractor to whom the award is made, and all of their subcontractors, to pay not less than the prevailing rates of wages, in the locality where the work is to be performed, for the classes of work called for by this public improvement.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 13, 2011

SA004106 - OCM-RFSQ-CITY HALL PLUMBING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) PROFESSIONAL ENGINEERING
CONSULTING SERVICES
FOR CITY HALL PLUMBING AT 90 WEST BROAD STREET
COLUMBUS, OHIO 43215

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 ENGINEERING CONSULTING SERVICES FOR CITY HALL PLUMBING AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215.

1.1 Clarification: The scope of work shall include design, engineering and contract administration services to replace all storm and sanitary sewer piping from the main line connections within the Right-of-Way to all plumbing fixtures, water coolers and drain connections for all mechanical equipment. Replace vent risers and all roof and floor drains. Additional floor drains are required in the garage. All restrooms must meet current ADA standards. Wall enclosures, including marble tile, must be removed to gain access for the plumbing renovation work. Asbestos and lead testing will be necessary. This renovation work will be performed throughout the building and underground tunnel as applicable and while the building is occupied.

1.2 Deadline for questions is Thursday, September 29, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

1.3 There will be a MANDATORY site meeting on Thursday, September 15, 2011 at 10:00 a.m., 90 West Broad Street, 1st floor Lobby. Proposals will only be accepted from those vendors in attendance.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 10, 2011

BID OPENING DATE - October 17, 2011 5:00 pm

SA004116 - Multiple Hearth Incinerator Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Division of Sewerage and Drainage, operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). This work is part of the City's continuing program to upgrade its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

The Department of Public Utilities has instituted an Asset Management policy that requires specific information be provided and analyzed before a project can move forward to Detailed Design. To meet these policy requirements a distinct problem statement, multiple alternative solutions, and a benefit to cost ratio must be developed for this project during the Preliminary Design Report phase of the project. The consultant shall incorporate all of the required elements of a BCE into the Final PDR document. The consultant shall attend the Department's BCE training class.

New federal sewage sludge incinerator (SSI) rules for Maximum Achievable Control Technology (MACT) became effective on May 20, 2011 and could be applicable to both WWTFs, as early as September 21, 2013 or as late as March 21, 2016. Although the rules are being contested, the City wishes to evaluate current MACT equipment on the market and prepare a plan for execution if necessary.

The project deliverables shall include a preliminary design report, followed by a biddable detailed design package, and then concluded with technical project representation services during construction.

The City is currently performing minor upgrades to the multiple hearth incinerators and will be conducting stress testing, emission stack testing, and making operational changes to the incinerators over the next 6 months. Once the consultant is under contract, full participation in all incinerator matters is expected, as directed by the City.

The scope of work for the JPWWTP incineration process is expected to be significantly less than for the SWWTP incineration process. In general, the preliminary design for both WWTPs includes five tasks: task 1 will include information gathering, analysis, and the refinement of project goals; task 2 will include an assessment of the incineration process; task 3 will provide a technical and Business Case Evaluation (BCE) integral to the Preliminary Design Report (PDR); task 4 will deliver a Draft Preliminary Design Report and Design Drawings; and task 5 will deliver a final PDR. At a minimum, one workshop and two coordination meetings are required for each of the first four tasks to discuss findings and recommendations with City Staff. The Preliminary Scope of Services Section below contains the details of each task as well as requirements for Detailed Design Services and Services during Construction. The consultant shall assemble an I&C programming team capable of designing, programming, and integrating the I&C system to the City's DOSD I&C standards.

ORIGINAL PUBLISHING DATE: September 20, 2011

BID OPENING DATE - October 19, 2011 1:00 pm

SA004108 - OCM-PS ENGINEER CONSULT FOR CSB PLUMBING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)
FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES
(CENTRAL SAFETY BUILDING PLUMBING)

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 REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES (CENTRAL SAFETY BUILDING PLUMBING).

1.2 Clarification: The scope of work shall include design, engineering and contract administration services to replace all sanitary sewer piping to all plumbing fixtures, replace vent risers, replace existing wall hung toilet fixtures with new wall hung toilet fixtures, provide additional bracing to support the toilet fixtures, and provide exposed flush valves. Conceptually, the wall behind the toilets would be removed from the floor to a height of 4 feet and replaced with steel plate (and/or additional bracing), water resistant drywall board, and smooth fiberglass reinforced plastic paneling. This renovation work will be performed throughout the building as applicable.

1.3 There will be a MANDATORY site meeting on Wednesday, September 21, 2011 @ 10:00 a.m., 120 Marconi Blvd, Columbus, Ohio 43215, 1st floor lobby. Deadline for questions is Wednesday, October 5, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 08, 2011

BID OPENING DATE - October 20, 2011 11:00 am

SA004121 - LUMINAIRES/PUBLIC UTILITIES/POWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope. It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Luminaires (light fixtures) and all related components that will be used for new installations and to maintain existing street lights within the City. The expected expenditure is \$350,000.00. The City also reserves the right to increase or decrease order quantities on the items listed herein to fit within budget constraints.

1.2. Classification. The successful bidder(s) will supply Luminaires (light fixtures) and all related components. The City intends to purchase Cobra Style Luminaires, Cut-Off Style Luminaires, Tear Drop Luminaires, Post Top Luminaires, Rectangular Luminaires, Low/High Mast Luminaires, Spherical Luminaires, Metal Halide Luminaires and Underpass Luminaires of various voltages along with Ballasts, Globes, Protected Starter Boards, Acorn Retaining Clips, Acorn Bases and Refractors to construct and maintain the City's street lighting system. All Luminaires to be shipped without lamps. All items furnished shall be new.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 23, 2011

SA004119 - PSPO/40 FOOT AERIAL TRUCK

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the purchase of one (1) diesel powered conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 40 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused diesel powered conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 40 foot aerial lift. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 24, 2011

SA004124 - Schwing Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a Universal Term Contract for Schwing Sludge Cake Pump system replacement parts. The equipment is located at the Southerly and Jackson Pike Wastewater Treatment Plants and is utilized to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The items listed are currently in inventory at the two (2) wastewater treatment plants. Bidders are asked to quote firm or fixed prices for each item. The City of Columbus estimates it will spend \$200,000.00 annually from this contract. The proposed contract will be for a two (2) year period from the date of execution by the City of Columbus to and including November 30, 2013.

1.2 Classification: This bid proposal and the resulting contract(s) will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified. All installation requirements will be provided by the City.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 24, 2011

SA004115 - OCM-INTER BLDG RENOV @ JERRY HAMMOND CTR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

INTERIOR BUILDING RENOVATIONS FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205

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: INTERIOR BUILDING RENOVATIONS FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205, for September 28 thru October 20, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site (north entry) on September 28, 2011 at 1 PM. This is a prevailing wage project requiring bonding and insurance.

Brief description - 12,000 square foot renovation of the interior of the building to include: door replacements, core drilling new opening, gypsum board walls w/ projection screen treatment on some, new flooring, new ceiling (inc. lights and modifications to mechanicals and fire protection devices), HVAC, and electrical / data modifications.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, Harris Designs ATTN: Erica L. Schroeder, Assoc. AIA via fax (614) 985-1194 or email: eschroeder@harrisai.com prior to Monday, October 17, 2011 by noon.

Printing - Specifications will be available on Wednesday, September 28, 2011 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for \$75.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 21, 2011

SA004128 - Bridge Rehab Annual Citywide Contract

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Division of Planning and Operations, through Bid Express at www.bidx.com, until 3:00 P.M. local time, October 20, 2011, for the BRIDGE REHABILITATION - ANNUAL CITYWIDE CONTRACT project, C.I.P. No. 530301-100037.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the rehabilitation of various bridges within the Corporation limits of the City of Columbus. The work includes, but is not limited to: crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, guardrail, fencing, grouting, retaining walls, maintenance of traffic, concrete removal, concrete sealing, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents, 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.

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 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) or Insure Vision (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: September 29, 2011

BID OPENING DATE - October 24, 2011 10:00 am

SA004083 - Muni Ct - Batterer's Intervention

1.1 Scope: The Franklin County Municipal Court Judges intend to contract with existing Batterer Intervention Programs who will facilitate Batterer Intervention Programming for male domestic violence offenders, and comparable programming for female probationers who are determined to be indigent by the Department of Probation Services

The approximate amount spent for the year will be \$30,000 however multiple vendors may get an award for a portion of that amount.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 17, 2011

BID OPENING DATE - November 4, 2011 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004127 - Prf Consult Strmwtr 610050,610788,610789

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 610050-100000 Fountain Square Stormwater System Improvements, CIP 610788-100000 Lehnert Farms/Bolton Field Stormwater System Improvements, and CIP 610789-100000 Clintonville/Northridge Stormwater System Improvements pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, November 4, 2011. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to remedy the stormwater flooding within the project areas during the design storm event as defined in the City of Columbus Stormwater Design Manual, while minimizing construction costs and neighborhood disruption. The consultant shall investigate all relevant data sources, field conditions and records; perform hydraulic calculations that describe existing conditions; develop multiple feasible alternatives including "green", "gray", and a mixture thereof, to accomplish the project objective; perform a business case evaluation to select the most cost effective solution, prepare a preliminary design report, prepare construction plans and documents as well as provide engineering services during construction.

The Consultant shall have sufficient previous experience in the design of stormwater infrastructure and stormwater quality control facilities and shall be capable of determining the most economical solution from the various alternatives proposed.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the three (3) highest ranked offerors. Each offeror shall receive a single project. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until all contracts are successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Friday September 30, 2011. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on Wednesday October 26, 2011 to Jeremy K. Cawley, P.E. jkawley@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, October 28, 2011.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 29, 2011

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0029-2011

Drafting Date: 2/3/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2011 Health, Housing & Human Services Committee Meeting Notice

Contact Name: Diamond Emory

Contact Telephone Number: (614) 645-7379

Contact Email Address: DCEmory@Columbus.gov

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

Legislation Number: PN0035-2011

Drafting Date: 2/9/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964
Contact Email Address: btlee@columbus.gov

Near East Area Commission General Meeting, 2nd Thursday of the month
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at www.neighborhoodlink.com <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

Legislation Number: 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

Legislation Number: PN0063-2011

Drafting Date: 3/7/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo-Grogan Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

The Milo-Grogan Area Commission Meetings
Have MOVED
The meetings will now be held at:
Milo Grogan Recreation Center
862 E. Second Avenue * Columbus, OH 43201
The Second Tuesday Every Month At 7:00 p.m.

Legislation Number: PN0244-2011

Drafting Date: 9/21/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

City of Columbus Funded Social Services Agency Update Hearings

Notice/Advertisement Title: City of Columbus Funded Social Services Agency Update Hearings

Contact Name: Kelli Arthur Hykes

Contact Telephone Number: (614) 645-2537

Contact Email Address: KAHykes@columbus.gov <<mailto:KAHykes@columbus.gov>>

To continue the tradition of the Health, Housing and Human Services Committee, Chairman Hearcel Craig has invited city supported social service agencies to give brief overviews of the work being done in our community during these 2011 Human Services Briefings. The briefings will be held on October 12 and 13 in Council Chambers located on the second floor of City Hall (90 West Broad Street).

- Session One: October 12, 2011, 5:00 pm-8:00 pm
- Session Two: October 13, 2011, 5:00 pm-9:00 pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3. Those wishing to address City Council regarding Human Services can fill out a speaker slip at City Hall before 5:30 pm and will be called upon after all invited guests present.

Legislation Number: PN0245-2011

Drafting Date: 9/21/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 10/03/2011

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 43
CITY COUNCIL (ZONING)
OCTOBER 3, 2011
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

0970-2011

To grant a variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3312.11, Drive-in stacking area; 3312.49, Minimum numbers of parking spaces required; and 3372.705(F) and (G) Building design standards, of the Columbus City codes, for the property located at 3163 EAST MAIN STREET (43213), to permit a drive-thru/carry-out business with reduced development standards in the C-4, Commercial District (CV11-009).

1552-2011

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.04, Permitted uses in the AR-O Apartment Office District; 3333.10, AR-12, Area District Requirements; 3333.22, Maximum side yard; 3333.23, Minimum side yard; 3333.24, Rear yard; 3312.25, Maneuvering; 3370.06, Standards; and 3370.07, Conditions and limitations, for the property located at 5855 CENTRAL COLLEGE ROAD (43054), to permit a multiple-dwelling development of single-unit, two-, three-, and four-unit dwellings and apartment complex development with reduced development standards in the L-AR-12, Limited Apartment and L-AR-O, Limited Apartment Residential/Office Districts. (Council Variance #CV09-030)

1533-2011

To amend Ordinance #1920-2007 (Z06-090), passed December 3, 2007, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-AR-O and L-AR-12 texts to remove a commitment for a maximum number of dwelling units, modify a vehicular access limitation, Pay as We Grow limitations and correct spelling errors for property located at 5855 CENTRAL COLLEGE ROAD (43054) (Rezoning Amendment #Z06-090A).

Legislation Number: PN0246-2011

Drafting Date: 9/27/2011

Current Status: Clerk's Office for Bulletin

Version: 1

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, September 26, 2011, the Civil Service Commission passed a motion to abolish

the specification for the classification Public Health Physical Therapist and amend Rule XI accordingly (Job Code 1752).

During its regular meeting held on Monday, September 26, 2011, the Civil Service Commission passed a motion to abolish the specification for the classification Public Health Assistant Administrator (Environmental Health) and amend Rule XI accordingly (Job Code 0261).

During its regular meeting held on Monday, September 26, 2011, the Civil Service Commission passed a motion to revise the specification for the classification Human Resources Program Manager, retitle it to read Human Resources Manager, and amend Rule XI accordingly (Job Code 0894).

Legislation Number: PN0250-2011

Drafting Date: 9/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- October 13, 2011

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

OCTOBER 13, 2011

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, October 13, 2011**, 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: Z11-020 (ACCELA # 11335-00000-00360)

Location: 1846 SOUTH WASHINGTON AVENUE (43207), being 1.5± acres located at the northeast corner of Reeb and South Washington Avenues (Columbus Southside Area Commission, 010-049083).

Existing Zoning: R-3, Residential and C-4, Commercial Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Elderly Housing, retail and office uses.

Applicant(s): The NRP Group LLC; c/o John Turner; City of Columbus Land Bank; 109 North Front Street, Columbus, OH 43215.

Property Owner(s): City of Columbus Land Bank c/o John Turner; 109 North Front Street, Columbus, OH 43215.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

2. APPLICATION: Z11-021 (ACCELA # 11335-00000-00359)

Location: 4020 STELZER ROAD (43219), being 53.9± acres located at the southeast corner of Old Stelzer Road and Interstate 270 (010-147168; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): Morso Holding Company; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Morso Holding Company; 3 Limited Parkway; Columbus, OH 43230

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

3. APPLICATION: Z11-028 (ACCELA # 11335-00000-00526)

Location: 7420 WORTHINGTON-GALENA ROAD (43085), being 1.2± acres located on the east side of Worthington-Galena Road 225± feet north of Dearborn Drive (610-117340).

Existing Zoning: L-M, Limited Manufacturing District.

Request: M-2, Manufacturing District.

Proposed Use: Office/warehouse.

Applicant(s): Labors District Council & Contractors Pension Fund of Ohio; c/o Kathryn Perry Hale; 7060 Calabria Drive; Dublin, OH 43016.

Property Owner(s): TJEJ Properties LLC; 7420 Worthington-Galena Road; Worthington, OH 43085.

Planner: Shannon Pine, 645-2208; spine@columbus.gov

4. APPLICATION: Z10-007 (ACCELA # 10335-00000-00080)

Location: 1675 GEORGESVILLE SQUARE DRIVE (43228), being 16.35± acres located at the northeast corner of Holt Road and Georgesville Square Drive (010-240799, Westland Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Revise CPD text and plan regarding outdoor display.

Applicant(s): Lowes Home Centers Inc, c/o Sherry P. Luckey; 1605 Curtis Bridge Road; Wilkesboro, NC 28697.

Property Owner(s): KIR Georgesville 019 LLC; c/o Dave Seibel; Kimco Realty Corporation; 5737 Bigger Road; Dayton, OH 45440.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

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 and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2011 Meetings

Business Meeting

109 N. Front St.

1st Fl. Conf. Rm

8:30am - 10:00am

Training Center

Regular Meeting

109 N. Front St.

8:30am - 11:00am

February 10, 2011

April 14, 2011

June 9, 2011

August 11, 2011

October 13, 2011

December 8, 2011

January 25, 2011

February 22, 2011

March 22, 2011

April 26, 2011

May 24, 2011

June 28, 2011

July 26, 2011

August 23, 2011

September 27, 2011

October 25, 2011

November 22, 2011

December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rfblack@columbus.gov

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010
January 18, 2011
February 15, 2011
March 22, 2011
April 19, 2011
May 24, 2011
June 21, 2011
July 19, 2011
August 23, 2011
September 20, 2011
October 18, 2011
November 22, 2011
December 20, 2011

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :

December 28, 2010
January 25, 2011
February 22, 2011
March 29, 2011
April 26, 2011
May 31, 2011
June 28, 2011
July 26, 2011
August 30, 2011
September 27, 2011
October 25, 2011
November 29, 2011
December 27, 2011

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 12, 2011
August 2, 2011
September 13, 2011
October 4, 2011
November 1, 2011
December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0324-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black
Contact Telephone Number: 645-6821
Contact Email Address: rfblack@columbus.gov

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010
January 20, 2011
February 17, 2011
March 24, 2011
April 21, 2011
May 19, 2011
June 23, 2011
July 21, 2011
August 18, 2011
September 22, 2011
October 20, 2011
November 17, 2011
December 22, 2011

| Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|---|---|
|---|---|

| | |
|--------------------|-------------------|
| December 30, 2010 | January 6, 2011 |
| January 27, 2011 | February 3, 2011 |
| February 24, 2011 | March 3, 2011 |
| March 31, 2011 | April 7, 2011 |
| April 28, 2011 | May 5, 2011 |
| May 26, 2011 | June 2, 2011 |
| June 30, 2011 | July 7, 2011 |
| July 28, 2011 | August 4, 2011 |
| August 25, 2011 | September 1, 2011 |
| September 29, 2011 | October 6, 2011 |
| October 27, 2011 | November 3, 2011 |
| November 24, 2011 | December 1, 2011 |
| December 29, 2011 | |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 27, 2011

February 24, 2011

March 31, 2011

April 28, 2011

May 26, 2011

June 30, 2011

July 28, 2011

August 25, 2011

September 29, 2011

October 27, 2011

November 24, 2011

December 29, 2011

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

Regular Meeting Date

(Training Center, 109 N. Front St.)

6:15pm

January 6, 2011

February 3, 2011

March 3, 2011

April 7, 2011

May 5, 2011

June 2, 2011

July 7, 2011

August 4, 2011

September 1, 2011

October 6, 2011

November 3, 2011

December 1, 2011

January 13, 2011

February 10, 2011

March 10, 2011

April 14, 2011

May 12, 2011

June 9, 2011

July 14, 2011

August 11, 2011

September 8, 2011

October 13, 2011

November 10, 2011

December 8, 2011

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: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rfblack@columbus.gov

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 5, 2011
August 2, 2011
September 6, 2011
October 4, 2011
November 1, 2011
December 6, 2011

| Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|---|---|
|---|---|

| | |
|------------------|-------------------|
| January 11, 2011 | January 18, 2011 |
| February 8, 2011 | February 15, 2011 |

| | |
|--------------------|--------------------|
| March 8, 2011 | March 15, 2011 |
| April 12, 2011 | April 19, 2011 |
| May 10, 2011 | May 17, 2011 |
| June 14, 2011 | June 21, 2011 |
| July 12, 2011 | July 19, 2011 |
| August 9, 2011 | August 16, 2011 |
| September 13, 2011 | September 20, 2011 |
| October 11, 2011 | October 18, 2011 |
| November 8, 2011 | November 15, 2011 |
| December 13, 2011 | December 20, 2011 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings
Contact Name: Randy Black
Contact Telephone Number: 645-6821
Contact Email Address: rblack@columbus.gov

Historic Resource Commission 2011 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 6, 2011
 February 3, 2011
 March 3, 2011
 April 7, 2011
 May 5, 2011
 June 2, 2011
 July 7, 2011
 August 4, 2011
 September 1, 2011
 October 6, 2011
 November 3, 2011
 December 1, 2011

Business Meeting Dates

Regular Meeting Date

(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

(Training Center, 109 N. Front St.)
6:15pm

January 13, 2011
February 10, 2011
March 10, 2011
April 14, 2011
May 12, 2011
June 9, 2011
July 14, 2011
August 11, 2011
September 8, 2011
October 13, 2011
November 10, 2011
December 8, 2011

January 20, 2011
February 17, 2011
March 17, 2011
April 21, 2011
May 19, 2011
June 16, 2011
July 21, 2011
August 18, 2011
September 15, 2011
October 20, 2011
November 17, 2011
December 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 26, 2011
March 30, 2011
May 25, 2011
July 27, 2011
September 28, 2011
November 30, 2011