

Columbus City Bulletin



**Bulletin #41
October 8, 2011**

Proceedings of City Council

Saturday October 8, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 3, 2011*; by Mayor, Michael B. Coleman on *Tuesday, October 4, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

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, October 3, 2011

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, OCTOBER 3, 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, that this be 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 C0034-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 28, 2011:

New Type: D1
To: Columbus Athenaeum Ltd
32 N Fourth St
Columbus OH 43215
Permit #1650205

New Type: D2
To: Weber County Inc & Patio
1381 S Hamilton Rd
Columbus OH 43227
Permit #94563570010

New Type: D1

To: Barrel And Bottle LLC
DBA The Barrel And Bottle
59 Spruce St 136
Columbus OH 43215
Permit #0471207

New Type: D1
To: Rise Investments LLC
DBA Suite 143
303 S 4th St 1st Fl
Columbus OH 43215
Permit #73804800001

Transfer Type: D5
To: Logans Roadhouse Inc
DBA Logans Roadhouse
7110 Sawmill Rd
Columbus OH 43016
From: Daniel Pizzurro
DBA Hilltop Café
1st Fl & Bsmt
2142 Sullivant Av
Columbus OH 43223
Permit #52576880070

Transfer Type: D1, D3
To: Oropeo LLC
DBA La Favorita Market & Restaurant
7370 Sawmill Rd
Columbus OH 43235
From: Coffee Ventures Ltd LLC
DBA Zanzibar Brews
740 E Long St
Columbus OH 43203
Permit#6581116

Transfer Type: D1, D3
To: Pressly LLC
DBA NYPD New York Pizza Dept
1644 N High St
Columbus OH 43201
To: Hock Lee LLC
DBA Evening Star Café
5060 N High St & Patio
Columbus OH 43214
Permit #7068173

Transfer Type: C1, C2, D6
To: Ishtiao Corporation

DBA Ishtiao Market
 2900 Westerville Rd
 Columbus OH 43224
 From: Bui & Company Inc
 DBA Ice Box
 2899 Suwanee Rd
 Columbus OH 43224
 Permit #4159275

Advertise: 10/01/11
 Return: 10/10/11

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0263X-2011** To recognize the 32nd Columbus Marathon on Sunday, October 16, 2011.

A motion was made by Klein, 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

MILLS

- 3 **0268X-2011** To declare the week of October 9-15, 2011 National Fire Prevention Week in Columbus, Ohio.

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

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

PALEY

- 4 **0262X-2011** To honor and recognize the twenty years of service of Joyce Garver Keller as Executive Director of Ohio Jewish Communities.

A motion was made by Paley, 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

TYSON

- 5 **0260X-2011** To recognize October 1st through October 8th, 2011, as Local Foods Week in Columbus.

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Public Safety and Judiciary Committee: Ordinance #1510-2011

FR FIRST READING OF 30-DAY LEGISLATION

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

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- FR-1 **1588-2011**

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with SCR-Tech, LLC equal to 25% of the amount of new income tax withheld on employees for a term of five years in consideration of the company's proposed investment of \$9 million and the creation of 50 new permanent full-time jobs.

Read for the First Time

- FR-2 **1590-2011**

To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement of 50% for a period of three years with Jeffrey P. Norman, Standing Chapter 13 Trustee for the Southern District of Ohio, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

Read for the First Time

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

FR-3 1414-2011

To authorize the Director of Finance and Management to enter into a contract for the purchase of four tractors in accordance with a State of Ohio contract with the John Deere Company for the Division of Planning and Operations; to authorize the Director of Finance and Management to enter into a contract for the purchase of four sets of mowers in accordance with a State of Ohio contract with JD Equipment, Inc., for the Division of Planning and Operations; to amend the 2011 C.I.B: to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$351,692.84 from the Street and Highway Improvement Fund. (\$351,692.84)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-4 1339-2011

To authorize the Director of the Department of Finance and Management to establish a contract with Mars Corporation for Water Meter Test Benches; for the Division of Power and Water; to authorize a transfer and expenditure of \$440,600.74 within the Water Super Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$440,600.74)

Read for the First Time

FR-5 1420-2011

To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$66,700.00 from the Sewerage System Operating Fund. (\$66,700.00)

Read for the First Time

FR-6 1508-2011

To authorize the Director of Public Utilities to enter into a contract with Brehob Corporation to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$71,752.00 from the Sewer Systems Operating Fund. (\$71,752.00)

Read for the First Time

FR-7 1524-2011

To authorize the Director of Public Utilities to enter into a planned modification of the Elevator Maintenance Services contract with Oracle Elevator Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund. (\$20,000.00)

Read for the First Time

FR-8 1577-2011

To authorize the Director of Public Utilities to enter into contract with Resource International, Inc. for Oracle WAM Database and System Administration for the Department of Public Utilities, to authorize the expenditure of \$18,300.00 from the Electricity Operating Fund, \$116,400.00 from the Water Operating Fund, \$130,500.00 from the Sewer System Operating Fund and \$34,800.00 from the Stormwater Operating Fund (\$300,000.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

CA-1 0266X-2011

To honor and recognize Bishop Jerome H. Ross as he celebrates his 45th Pastoral Anniversary on October 23, 2011.

This Matter was Adopted on the Consent Agenda.

CA-2 0270X-2011

To honor and recognize Dr. Charlene E. Watkins as she celebrates her 15th Pastoral Anniversary on October 2, 2011.

This Matter was Adopted on the Consent Agenda.

CA-3 0274X-2011

To honor and recognize the 20th Anniversary of the Dr. Robert J. Fass Memorial AIDS Walk on October 8, 2011.

This Matter was Adopted on the Consent Agenda.

TYSON**CA-4 0269X-2011**

To honor and recognize Ms. Veronica Nesbitt on the occasion of her recognition at the Annual Philander Smith College Scholarship Luncheon, hosted by the Columbus Alumni Chapter of Philander Smith College.

This Matter was Adopted on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER**CA-5 1545-2011**

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas & Marker Construction Company for pavement repairs at the Impound Lot, 2700 Impound Lot; to authorize the expenditure of \$170,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$170,000.00)

This Matter was Approved on the Consent Agenda.

CA-6 1561-2011

To authorize and direct the Finance and Management Director to modify a contract with Pain Industries, Inc. by assigning past, present and future contracts and purchase orders to Airgas Carbonic, Inc., and to declare an emergency.

This Matter was Approved on the Consent Agenda.

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS
TYSON GINTHER****CA-7 1562-2011**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (143 Wilson Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**CA-8 1497-2011**

To authorize the Director of the Development Department to amend a contract with

DSS Services, LLC for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

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

CA-9 1477-2011 To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety; to authorize the expenditure of \$100,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

CA-11 1513-2011 To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, to authorize the expenditure of \$250,000.00 from the General 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:

Abstained: 1 - Michelle Mills

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

CA-12 1514-2011 To authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency.(\$30,000.00)

This Matter was Approved on the Consent Agenda.

CA-13 1522-2011 To authorize and direct the Municipal Court Clerk to modify the term of the contract with Capital Recovery Systems, Inc. for the provision of collection services; and to declare an emergency. (\$0)

This Matter was Approved on the Consent Agenda.

CA-14 1528-2011

To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment for the Division of Fire, to appropriate \$2,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

This Matter was Approved on the Consent Agenda.

CA-15 1558-2011

To authorize and direct the Municipal Court Clerk to modify and extend the term of the contract with 3SG Corporation for software installation services; and to declare an emergency. (\$0)

This Matter was Approved on the Consent Agenda.

CA-16 0257X-2011

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Fairwood Avenue/Watkins Road-Koebel Road Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG
MILLER GINTHER****CA-17 1499-2011**

To authorize the Director of Public Service to reimburse various utilities for make ready utility relocation costs incurred in conjunction with the Traffic Signal Installation - CTSS Phase B project; to amend the 2011 C.I.B; to authorize and direct the City Auditor to appropriate and transfer \$50,000.00 within and from the Street and Highway Improvement Fund to the Fed-State Highway Engineering Fund; to authorize the appropriation and expenditure of \$50,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$50,000.00)

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

Abstained: 1 - Michelle Mills

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

CA-18 1502-2011

To authorize the Director of Public Service to execute a professional service contract modification with Barr and Prevost to modify the plans to ODOT requirements and specifications for the Arterial Street Rehabilitation - North High Street Flint Road to County Line project; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to

\$70,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$70,000.00)

This Matter was Approved on the Consent Agenda.

CA-19 1526-2011

To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation to complete preliminary engineering for the Intersection Improvements - Gender Road at Refugee Road project; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Street and Highways G.O. Bonds Fund; to authorize the expenditure of \$3,988.00 for this preliminary engineering; and to declare an emergency. (\$3,988.00)

This Matter was Approved on the Consent Agenda.

CA-20 1556-2011

To authorize the Finance and Management Director to enter into a contract for the option to purchase Winter Asphalt #402 and #404; to authorize the expenditure of one dollar to establish a contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

CA-21 1570-2011

To authorize the establishment of a \$100,000.00 contingency fund for the purpose of paying for the acquisition of miscellaneous minor parcels of permanent and temporary right-of-way needed for various projects within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

CA-22 1591-2011

To authorize the expenditure of \$140,555.00 for the Department of Public Service and Department of Development from the Streets and Highways G.O. Bonds Fund, The State Issue II Street Projects Fund, and the Fed-State Highway Engineering Fund, for the purpose of providing sufficient funding for Construction Inspection and Administration Services on several projects; to authorize necessary transfer and appropriation of monies to insure proper accounting practices within these funds; to amend the 2011 C.I.B.; and to declare an emergency. (\$140,555.00)

This Matter was Approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-23 1311-2011

To authorize the Finance and Management Director to enter into a contract for the option to purchase Byron Jackson Pump Parts and Services with APO Pumps & Compressors, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency.

(\$1.00).

This Matter was Approved on the Consent Agenda.

CA-24 1471-2011

To authorize the Finance and Management Director to enter into a contract for the option to purchase Sewer Brick with Hamilton Parker Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

CA-25 1487-2011

To authorize the Director of Public Utilities to modify a contract agreement with The Workwaters, Holdridge Mechanical, and Fox Mechanical for the Project Dry Basement (PDB) program; to authorize the expenditure of \$250,000.00 from the Sanitary Sewer General Obligation Bond Fund and declare an emergency. (\$250,000.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

CA-26 A0116-2011

Appointment of Annie Ross-Womack, 874 Oakwood Avenue, Columbus, Ohio 43206 to serve on the Near East Area Commission with a term expiration date of July 1, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

CA-27 A0117-2011

Appointment of Brian T. Kooperman, Esq. Kooperman Law Offices, 383 N. Front Street, LL, Columbus, OH 43215 to serve on the Graphics Commission replacing William Palmer with a new term expiration date of October 31, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

CA-28 A0118-2011

Appointment of Georgetta Lake-Grant, 914 Franklin Avenue, Columbus, Ohio 43205 to serve on the Near East Area Commission with a term expiration date of July 1, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

CA-29 A0119-2011

Appointment of Deborah Stokes, 5307 Ruth Amy Avenue, Westerville, Ohio 43081

to serve on the Property Maintenance Appeals Board with a term expiration date of September 30, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

CA-30 A0120-2011

Appointment of Matt Gregory, NAI Ohio Equities, 605 S. Front Street, Suite 200, Columbus, OH 43215 to serve on the Graphics Commission replacing replacing Kenneth A. Golonka, Jr. with a new term expiration date of September 11, 2014 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed the Consent Agenda

A motion was made by President Pro-Tem Craig, seconded by 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 1495-2011

To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Well Replacement with Bapst, Inc.; to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$1.00).

TABLED UNTIL 10/17/2011

A motion was made by Tyson, seconded by Craig, that this Ordinance be Tabled to Certain Date. 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 1576-2011

To authorize the Directors of the Department of Finance and Management and the Department of Public Service to enter into a Memorandum of Understanding with the Solid Waste Authority of Central Ohio ("SWACO") in order to outline the plans and certain commitments of the parties relating to the redevelopment of the Morse Road Eco Center; and to declare an emergency.

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

- Abstained:** 1 - Zachary Klein
- Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 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.

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

- Abstained:** 1 - Zachary Klein
- Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECESSED

RECESSED AT 6:31PM

A motion was made by Craig, seconded by Mills, to Recess the 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

RECONVENE

RECONVENED AT 7:50 PM

A motion was made by Craig, seconded by Mills, to Reconvene the Regular Meeting . The motion carried by the following vote:

- Absent@vote:** 1 - Zachary Klein
- Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-4 1405-2011

To authorize and direct Columbus Public Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$301,354.23 from the Health Department Grants Fund, and to declare an emergency. (\$301,354.23)

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

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**SR-5 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)

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

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

SR-6 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)

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

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

SR-7 1444-2011

To authorize the Director of Finance and Management and the Director of Recreation and Parks, respectively, to enter into contracts for the purchase of golf course equipment with vendors utilizing the competitive bidding provisions of the Columbus City Codes when required; to authorize the expenditure of \$225,000.00 from the Voted Parks and Recreation Bond Fund 702 for said purchases; and to declare an emergency. (\$225,000.00)

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

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

SR-8 1507-2011 To authorize and direct the Director of Recreation and Parks to enter into contract with Ansol Icee, Inc. for the Brevoort Park Improvements 2011 Project; to authorize the expenditure of \$107,000.00 and a contingency of \$10,700.00 for a total of \$117,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$117,700.00)

A motion was made by Klein, seconded by Paley, 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-9 1490-2011

To authorize and direct the Finance and Management Director to enter into an agreement with MD Helicopters, Inc. for the purchase of a 500E helicopter in accordance with sole source procurement for the Division of Police, to authorize the appropriation and the expenditure of \$2,095,000.00 from the Special Income Tax Debt Fund; and to declare an emergency. (\$2,095,000.00)

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-10 1517-2011

To authorize and direct the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of case file folders and unit buckets for the Clerk's Office; to authorize the expenditure of \$76,215.65 from the Municipal Court Clerk general fund; and to declare an emergency. (\$76,215.65)

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

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

SR-11 1563-2011

To authorize the Director of Public Safety to enter into a Memorandum of Understanding with the Franklin County Sheriff's Office to participate in a FY-10 Justice Assistance Grant (JAG); to authorize an appropriation of \$48,166.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the Internet Crimes Against Children Task Force activities; and to

declare an emergency. (\$48,166.00)

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

1510-2011

To authorize the appropriation and expenditure of Twenty Five Thousand Dollars from the City Attorney Mediation Fund for the purpose of purchasing materials and supplies for the Mediation Program of the City Attorney's Office; and to declare an emergency. (\$25,000.00)

A motion was made by Mills, seconded by Tyson, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

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

A motion was made by 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-12 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)

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

Absent@vote: 1 - Michelle Mills

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-13 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)

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

Absent@vote: 1 - Michelle Mills

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

SR-14 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)

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

Absent@vote: 1 - Michelle Mills

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

SR-15 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)

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 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)

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 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)

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

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

ADJOURNMENT

ADJOURNED AT 8:21 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

**THERE WILL BE NO COUNCIL MEETING ON MONDAY,
OCTOBER 10, 2011 IN OBSERVANCE OF COLUMBUS DAY.
THE NEXT REGULAR MEETING WILL BE OCTOBER 17, 2011.**



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, October 3, 2011

6:30 PM

City Council Chambers

REGULAR MEETING NO. 43 OF CITY COUNCIL (ZONING), OCTOBER 3, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

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).

A motion was made by Miller, seconded by Craig, that this Ordinance be Taken from the Table. The motion carried by the following vote:

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

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

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

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)

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

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

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

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

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).

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

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

ADJOURNMENT

ADJOURNED AT 7:48 PM

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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: 0257X-2011

Drafting Date: 9/20/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Fairwood Avenue/Watkins Road-Koebel Road Project.

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. 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 fee simple title and lesser interests in and to real estate in connection with the Fairwood Avenue/Watkins Road-Koebel Road Project, and to declare an emergency.

WHEREAS, the City of Columbus is engaged in the Fairwood Avenue/Watkins Road-Koebel Road Project; and

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in Exhibits A through X X attached hereto and made a part hereof as though fully written herein, necessary for Fairwood Avenue/Watkins Road-Koebel Road Project, Project # 530103-100005, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT/PARCEL NUMBER/OWNER(S)

A/ 1WD; 1T; 1S

B/ 2WD; 2S; 2T1; 2T2

C/ 3S; 3T

D/ 4T

E/ 5T

F/ 6T

G/ 7T

H/ 8S; 8T

I/ 9T

J/ 10S; 10T

K/ 11T

L/ 12S; 12T

M 13T

N/ 14T

O/ 15T

P/ 16S; 16T

Q/ 17T

R/ 18T; 18S

S/ 19WD; 19T

T/ 20AT

U/ 20WD; 20T

V/ 21T

W/ 22T

X/23T

Y/ 24T

Z/ 25T

AA/ 26WD, 26T

BB/27T

CC/ 27AT

DD/ 30T

EE/ 31WD, 31T

FF/ 31AT

GG/ 32S; 32T

HH/ 34S; 34T

II/ 38S; 38T

J J/ 40T

K K/ 41T

L L/ 42T

M M/ 43T

N N/ 44T

O O/ 45T

P P/ 46T

Q Q/ 48T

R R/ 49T

S S / 50T

T T/ 51T

U U/ 52T
V V/ 53S; 53T
W W/ 54WD; 54T
X X/ 55T

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: 0260X-2011

Drafting Date: 9/22/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize October 1st through October 8th, 2011, as Local Foods Week in Columbus.

WHEREAS, our local food system includes local family farmers, gardeners, civic agriculturists, restaurants, chefs, farmers' markets, grocers, and consumers; and

WHEREAS, local food systems promote healthy food for all, including underserved communities who lack access to healthful foods; and

WHEREAS, local food systems advance energy efficiency, land preservation, and decreased transportation costs, all of which promote sustainability; and

WHEREAS, local food systems improve food security and supply, which is essential to local emergency preparedness and self-reliance; and

WHEREAS, our local food system represents an important part of the Columbus community and economy; and

WHEREAS, along with Local Matters, a non-profit organization based in Central Ohio whose mission is to transform the food system to be more secure, prosperous, just, and delicious, we celebrate Local Foods Week 2011 from October 1st-7th; now, therefore

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

That this Council does hereby recognize October 1st through October 8th, 2011, as Local Foods Week in Columbus.

Legislation Number: 0262X-2011

Drafting Date: 9/22/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the twenty years of service of Joyce Garver Keller as Executive Director of Ohio Jewish Communities.

WHEREAS, this fall, Joyce Garver Keller will celebrate her 20th year of service to the Jewish people as Executive Director of Ohio Jewish Communities; and

WHEREAS, the mission of Ohio Jewish Communities is to secure government funds to enhance the organization's ability to serve human needs, encourage sound public policy, educate public officials about the work of the eight Jewish Federations and their partner agencies and maintain relationships with state and federal officials; and

WHEREAS, in her service to Ohio Jewish Communities, Ms. Garver Keller has been a tireless advocate for the needs of Jewish people throughout the State of Ohio, a staunch defender of Israel and its safety and a liaison between Jewish agencies and governmental entities; and

WHEREAS, in 1990, Ms. Garver Keller was awarded by Ohio Secretary of State Sherrod Brown the "Keeper of the Flame Award" for outstanding dedication to the democratic process on the anniversary of the passage of the 19th Amendment to the United States Constitution, granting women the right to vote; and

WHEREAS, in her tenure, Ms. Garver Keller has also been honored by Jewish Family Services with its Janice Ballas Community Service Award, the Seal of Ohio Girl Scouts as being an outstanding volunteer and the Columbus JCC New Americans Program for service on behalf of the Russian Community; and

WHEREAS, Ms. Garver Keller has received the "Good Government Award" from the Franklin County Consortium on Good Government as well as the Jack and Eleanor Ressler Life with Dignity Award from Wexner Heritage Village; and

WHEREAS, Ms. Garver Keller has served as President of the National Association of Jewish Community Government Affairs Directors and was recognized by her colleagues with an Excellence in Community Service Award; and

WHEREAS, Ms. Garver Keller was appointed by Governor Bob Taft and re-appointed by Governor Ted Strickland to the Governor's Office on Faith-Based and Community Initiatives Advisory Committee. She was also appointed by Attorney General Richard Cordray and re-appointed by Attorney General Mike DeWine to the Charitable Trusts Advisory Committee; now, therefore

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

That we do hereby honor and recognize the twenty years of service of Joyce Garver Keller as Executive Director of Ohio Jewish Communities and thank her for her service to the Jewish community and the State of Ohio.

Legislation Number: 0263X-2011

Drafting Date: 9/22/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the 32nd Columbus Marathon on Sunday, October 16, 2011.

WHEREAS, Nationwide Insurance is the title sponsor of the 32nd Columbus Marathon; the Nationwide

Insurance Columbus Marathon; and

WHEREAS, The Columbus Marathon and 1/2 Marathon was one of the 17 largest events of its kind conducted in the U.S in 2010 and more than 20 percent of the field qualified for the Boston Marathon; and

WHEREAS, The Columbus Marathon has been designated by Runner's World as one of the Top 20 marathons in the nation and by USA Today as one of the top 10 Fall marathons; and

WHEREAS, The Nationwide Insurance Columbus Marathon is slated to have another record-breaking, sold-out field of 17,000 runners, walkers and wheelchair participants in the marathon and 1/2 marathon. As well, children are encouraged to participate in the Ringling Brothers Red Nose Children's Run presented by Giant Eagle in cooperation with the Columbus Recreation and Parks Department; now, therefore

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

That this Council does hereby celebrate The Nationwide Insurance Columbus Marathon along with the tens of thousands of Central Ohioans who will line the course to cheer on runners and walkers throughout their journey on Sunday, October 16, 2011.

Legislation Number: 0266X-2011

Drafting Date: 9/23/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Bishop Jerome H. Ross as he celebrates his 45th Pastoral Anniversary on October 23, 2011.

WHEREAS, born April 14, 1939 in Mansfield, Ohio, Bishop Jerome H. Ross accepted the call of God on his life at the young age of 15; and

WHEREAS, Bishop Ross obtained a Bachelors Degree in Theology from the Tennessee School of Religion and a Honorary Doctorate Degree in Divinity from Morris College in Sumter, South Carolina; and

WHEREAS, Bishop Ross has faithfully served as Senior Pastor of Triedstone Missionary Baptist Church since April 26, 1966 and has successfully led the church through several expansion programs; and

WHEREAS, under Bishop Ross's leadership, Triedstone Missionary Baptist Church has maintained their presence in the inner city and served the community through the Lots of Love Food Pantry and Clothes Closet; and

WHEREAS, Bishop Ross was consecrated to the office of Bishop by the Full Gospel Baptist Church Fellowship in April of 1995 and went on to serve for ten years as the Bishop of the Pastors Division; comprised of over 1000 pastors internationally; and

WHEREAS, Bishop Ross was inducted into the Martin Luther King, Jr. Board of Preachers at Morehouse College in Atlanta, Georgia in March 1998, and currently serves as the Chairman of the Board of the Eastern Union Bible College and is a founding member of the Brothers of the Common Life; and

WHEREAS, Bishop Ross is married to the lovely Patricia A. Ross, and they share two children; Jerome, Jr. and Krystal and are the proud grandparents of four; Tiara Nicole, Jasmine Hannah, Jalah Haley, and Justice Jerome; and

WHEREAS, Bishop Jerome H. Ross has demonstrated relentless dedication to his family, his community, The Triedstone Missionary Baptist Church, The Body of Christ, and the City of Columbus; now, therefore

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

That this Council does hereby honor and recognize Bishop Jerome H. Ross as he celebrates his 45th Pastoral Anniversary on October 23, 2011 and thank him for his contribution to the Triedstone Missionary Baptist Church and this community.

Legislation Number: 0268X-2011

Drafting Date: 9/27/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of October 9-15, 2011 National Fire Prevention Week in Columbus, Ohio.

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, a home structure fire is reported every 87 seconds and an average of seven people die in home fires each day; and

WHEREAS, the leading causes of home fires are cooking, heating and electrical equipment, as well as candles and smoking materials; and

WHEREAS, in 2009, U.S. fire departments responded to more than 360,000 home fires, resulting in 12,650 civilian injuries, 2,565 civilian deaths and \$7.6 billion in direct damage; and

WHEREAS, roughly two-thirds of home fire deaths resulted from home fires in homes with no smoke alarms or no working smoke alarms; and

WHEREAS, working smoke alarms cut the risk of dying in a home fire in half and are essential for every household in Columbus along with a home fire escape plan; and

WHEREAS, the Columbus Division of Fire is dedicated to reducing the occurrence of home fires and home fire injuries through prevention and education; and

WHEREAS, residents of Columbus are urged to take personal steps to protect their homes and families with life-saving technology and planning to help prevent fire, with particular emphasis this year on installing automatic fire sprinkler systems in newly built single- and multi-family homes, which reduce the risk of dying in a home fire by about 80 percent; and

WHEREAS, the 2011 Fire Prevention Week theme, "Protect Your Family From Fire," reminds us all of the simple actions we can take to stay safer from fire during Fire Prevention Week and year-round; now, therefore

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

That this Council does hereby declare the week of October 9-15, 2011 National Fire Prevention Week and express our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

Legislation Number: 0269X-2011

Drafting Date: 9/28/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Ms. Veronica Nesbitt on the occasion of her recognition at the Annual Philander Smith College Scholarship Luncheon, hosted by the Columbus Alumni Chapter of Philander Smith College.

WHEREAS, founded in 1877 and located in Little Rock, Arkansas, Philander Smith College is a private liberal arts college affiliated with the United Methodist Church and is a founding member of the United Negro College Fund; and

WHEREAS, the Columbus Alumni Chapter of Philander Smith College has established the Annual Philander Smith College Scholarship Luncheon, and this year's luncheon will be held on Saturday, October 1st; and

WHEREAS, proceeds from the luncheon will support the PSC Presidential Scholars Program and will also honor distinguished alumnus Ms. Veronica Nesbitt; and

WHEREAS, as a 1964 graduate of Philander Smith College, Veronica continues to live a life of exemplary service and has been a strong supporter of the college as an employee and through her extensive involvement with the Columbus PSC Alumni Chapter and the National PSC Alumni Association; and

WHEREAS, Veronica retired from the United Methodist Church after nineteen years of service and has been a dedicated member of the Clair United Methodist Church for forty-six years, where she has been active with the North Central Jurisdiction Conference, the Black Methodists for Church Renewal, and the Capitol Area South District; and

WHEREAS, Ms. Nesbitt holds membership and leadership roles in numerous organizations, including Alpha Kappa Alpha Sorority, Inc., Top Ladies of Distinction, and the Inter Alumni Council and National Alumni Council of the UNCF, and she has dedicated many volunteer hours to the March of Dimes and the National Council of Negro Women; now, therefore

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

That this Council does hereby honor and recognize Ms. Veronica Nesbitt on the occasion of her recognition at the Annual Philander Smith College Scholarship Luncheon, hosted by the Columbus Alumni Chapter of Philander Smith College.

Legislation Number: 0270X-2011

Drafting Date: 9/28/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Dr. Charlene E. Watkins as she celebrates her 15th Pastoral Anniversary on October 2, 2011.

WHEREAS, Dr. Charlene E. Watkins was born November 8, 1951, in Columbus, Ohio to the late Joseph and Betty Watkins, and

WHEREAS, Dr. Watkins is a graduate of Spelman College and Methodist Theological School in Ohio (MACE). In 2001 she was inducted into the ETA RHO National Honor Society for Hebrew Languages and Culture, and received her Doctor of Ministry degree from Ashland Theological Seminary in June of 2011; and

WHEREAS, Dr. Watkins served as Educational Assistant, Director of Christian Education, and Assistant Pastor in Pennsylvania and Maryland before becoming Pastor of Second Community Church of Columbus, Ohio, in October of 1996; and

WHEREAS, Dr. Watkins has implemented several initiatives during the past 15 years: Thursday morning Bible Study, Mid-Week Worship Service, Life Enrichment Academy for boys ages 11-16, and Altar Guild, just to name a few; and

WHEREAS, for the past 15 years, Dr. Watkins has distinguishably and faithfully served the Second Community Church and the residents of the Hilltop; now, therefore

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

That this Council does hereby honor and recognize Dr. Charlene E. Watkins as she celebrates her 15th Pastoral Anniversary on October 2, 2011, and wish her continued success as she walks out God's plan and destiny for her life.

Legislation Number: 0274X-2011

Drafting Date: 9/29/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 20th Anniversary of the Dr. Robert J. Fass Memorial AIDS Walk on October 8, 2011.

WHEREAS, October 3rd through October 8th, 2011 is AIDS Awareness Week in Central Ohio; and

WHEREAS, this is the 20th anniversary of AIDS Walk, which was renamed in 2002 to honor the late Dr. Robert J. Fass, held in Columbus to raise funds and awareness, just 30 years since the discovery of HIV/AIDS; and

WHEREAS, in the summer of 1991 where less than 100 people gathered in a shelter at Schiller Park, the walk has now grown to almost a thousand participants; and

WHEREAS, Dr. Susan Koletar and Dr. Michael Para, Infectious Disease specialists at The Ohio State University; and honorary co-chairs of the walk, have spent their careers researching and treating HIV/AIDS; and

WHEREAS, the walk has been staffed and organized by the AIDS Resource Center of Ohio, formerly known as Columbus AIDS Task Force, for the past 3 years; and

WHEREAS, there is one new HIV infection in the U.S. every 9 ½ minutes, and more infections occur among young people under the age of 30 than any other group; and

WHEREAS, one-fifth of all persons living with HIV in the U.S. are unaware of their status, these individuals, unknowingly, account for more than half of all HIV transmission/new infections; and

WHEREAS, Franklin County has had the highest number of new infections of HIV in the state of Ohio for the past 6 years; and

WHEREAS, this year's walk benefits the following Central Ohio organizations: Camp Sunrise, Delaware County AIDS Task Force, Project Love, Columbus AIDS Task Force/AIDS Resource Center Ohio, FACES Program of Nationwide Children's Hospital, Ohio AIDS Coalition, Union County AIDS Task Force, and the Columbus Urban League; now therefore

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

That this Council does hereby honor and recognize the 20th Anniversary of the Dr. Robert J. Fass Memorial AIDS Walk and wish it continued success.

Legislation Number: 0970-2011

Drafting Date: 6/13/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV11-009

APPLICANT: Azeb Hussein; 1071 Ross Road; Columbus, Ohio 43227.

PROPOSED USE: Drive-thru and carry-out.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is comprised of two separate parcels zoned in the C-4, Commercial District, one of which is developed with a former transmission shop now being used as a carry-out, and the other used as a parking lot. The applicant requests a Council variance to allow a drive-thru business. The C-4, Commercial District allows accessory pick-up units, but does not permit a stand-alone drive-thru business which is a C-5, Commercial District use. Automotive uses are prevalent along this portion of East Main Street, but rezoning to the C-5 District would not alleviate the need for other variances because of the site's existing conditions. The site is also located within the Community Commercial Overlay (CCO). Variances for drive-in stacking, minimum number of parking spaces and CCO design standards are included in the request. The site is located within the planning area of the *Eastmoor: Main and Broad Corridor Revitalization Plan (2007)*, which recommends development in accordance with the Community Commercial Overlay. The Planning Division does not support the variances to the CCO that are required for the building alterations. However, since the building had previously been used for automotive uses and already has a rear bay door, Zoning Staff is supportive of the requested variances to permit adaptive reuse of the building as a drive-thru. Approval of this request will not add a new or incompatible use to the neighborhood.

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).

WHEREAS, by application No. CV11-009, the owner of property at **3163 EAST MAIN STREET (43213)**, is requesting a Council Variance to permit a drive-thru/carry-out business with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4, Permitted uses, allows accessory pick-up units, but does not permit stand-alone drive-thru/carry-outs, while the applicant proposes to convert a former automotive repair facility into a drive-in/carry-out.; and

WHEREAS, Section 3312.11, Drive-in stacking area, requires eight (8) stacking spaces for the drive-in/carry-out with a minimum ten (10) foot wide by-pass lane, while the applicant proposes zero (0) stacking spaces and no by-pass lane while using the adjacent parking lot for circulation for the drive-thru instead; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires one (1) parking space per 250 square feet of retail space, a total of thirteen (13) spaces, while the applicant proposes zero (0) on-site parking spaces on the same parcel as the drive-in business, but has a minimum of four parking spaces available on the parcel immediately to the west (010-088752) which is part of the subject site; and

WHEREAS, Section 3372.705(F) (G) Building design standards, requires that for each primary building frontage, at least forty (40) percent of the area between the height of two (2) feet and ten (10) feet above grade shall be clear window glass that permits a full unobstructed view of the interior to a minimum depth of four (4) feet, and that pick-up units be located at the side or behind the primary building, while the applicant proposes a bay door that is not comprised of window glass along approximately half of the primary frontage, with vehicles exiting the front of the building for the drive-thru business; and

WHEREAS, City Departments recommend approval for the requested drive-thru business because the building had previously been used for automotive uses and already has a rear bay door. The C-4, Commercial District allows accessory pick-up units, but does not permit a stand-alone drive-thru business which is a C-5, Commercial District use. Automotive uses are prevalent along this portion of East Main Street, but rezoning to the C-5 District would not alleviate the need for other variances because of the site's existing conditions. Approval of this request will not add a new or incompatible use to the neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **3163 EAST MAIN STREET (43213)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted uses, 3312.11, 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)**, insofar as said sections prohibit a drive-thru/carry-out business in the C-4, Commercial District, with no stacking spaces where eight (8) are required, no by-pass lane, no on-site parking spaces where thirteen (13) spaces are required, but with a minimum of four (4) spaces provided on the adjacent in the parking lot to the west, a solid bay door where window glass is required, and a pick-up unit that traverses through the front of the primary building, said property being more particularly described as follows;

3163 EAST MAIN STREET (43213), being 0.22± acres located on the south side of East Main Street, 40± feet west of Ashburton Road, being more particularly described as follows:

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

Being Lot Numbers One (1) and Two (2) of Caldwell Main Street Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, page 1B, Recorder's Office, Franklin County, Ohio

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a drive-thru/carry-out, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the applicant removing the parking spaces that are located in front of the building located at 3163 East Main Street along the East Main Street frontage as requested by the Department of Public Service, Planning and Operations Division.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1231-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance No. 0468-2007 was passed by Columbus City Council on May 07, 2007. This Ordinance authorized the Public Utilities Director to enter into a professional engineering agreement for the Parklane Avenue Stormwater System Improvements Project.

Purchase Order Number EL007071 was established with P.B. America, Inc. The purchase order was mistakenly cancelled although services for this project under the professional engineering agreement are not complete.

Therefore, the Department of Public Utilities, Division of Sewerage and Drainage needs to re-establish funds in the amount of \$90,802.10 for expenditures covered by the original ordinance and agreement for this project.

Fiscal Impact: There is sufficient cash and authority for this expenditure.

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)

WHEREAS, Ordinance No. 0468-2007 was passed by Columbus City Council on May 07, 2007 authorizing the City of Columbus to enter into a professional engineering agreement for the Parklane Avenue Stormwater System Improvements Project; and

WHEREAS, the balance of Purchase Order EL007071 for the aforementioned project was mistakenly cancelled; and

WHEREAS, re-establishment of funds is needed for the aforementioned project to complete the services within the professional engineering agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities,

Division of Sewerage and Drainage, to authorize funds to be re-establish within the Storm Recovery Zone (Super BAB's) Fund, for the Parklane Avenue Stormwater System Improvements Project; 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 expenditure of \$90,802.10 is hereby authorized as follows: Division of Sewerage and Drainage, Dept./Div. No. 60-15, Storm Recovery Zone (Super BAB's) Fund, Fund No. 677, Project 610755-100000, OCA Code 677755, Object Level One 06, Object Level Three 6682.

SECTION 2. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

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

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

Legislation Number: 1250-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Nickolas Savko and Sons, Inc., in the amount of \$4,297,524.28; to encumber funds with the Transportation Division for inspection, testing, and prevailing wage coordination services in the amount of \$431,753.72; all in connection with the Idlewild Drive Stormwater System Improvements and Waterline Improvements Projects.

This project includes \$3,628,612.00 for Stormwater System Improvements as directed by the Project Engineer, which will be paid from the Storm Super Build America Bonds Fund; and \$1,100,666.00 for Water Line Improvements as directed by the Project Engineer, which will be paid from the Water Works Enlargement Voted Bonds Fund.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five (5) bids on June 29, 2011. These bids were received from: Nickolas Savko & Sons-\$4,297,524.28, Complete General-\$4,745,659.31, George Igel-\$4,749,724.64, Elite Excavating-\$4,846,782.71 and John Eramo & Sons-\$4,921,620.80.

The lowest and best bid was from Nickolas Savko and Sons, Inc., for \$4,297,524.28. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

Contract Compliance Information: 31-0907362, expires 03/03/13, Majority

3. FISCAL IMPACT: There is sufficient cash and authority for the Stormwater portion of this project in the Storm Super Build America Bonds Fund. A transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2011 Capital Improvements Budget will also be necessary.

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

WHEREAS, five (5) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on June 29, 2011 for the construction of the Idlewild Drive Stormwater System Improvements and Waterline Improvements Projects; and

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

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

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

WHEREAS, this project will mitigate street and yard flooding and improve water infrastructure; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, Divisions of Sewerage and Drainage & Power and Water it is necessary to enter into a construction contract with Nickolas Savko and Sons, Inc. for the Idlewild Drive Stormwater System Improvements and Waterline Improvements Projects for the preservation of public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Idlewild Drive Stormwater System Improvements and Waterline Improvements Projects with the lowest and best bidder, Nickolas Savko and Sons, Inc., 4636 Shuster Road.; Columbus, Ohio 43214; in the amount of \$4,297,524.28 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$431,753.72.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,100,666.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

606 | 690263-100000 (carryover) | Doherty Rd. W.L. Imp's | 690263 | -\$2,929.01
606 | 690290-100000 (carryover) | Distribution Imp's | 642900 | -\$160,934.59
606 | 690331-100000 (carryover) | HCWP Lagoon Sldg Rmvl | 606331 | -\$721,655.75
606 | 690403-100000 (carryover) | Champion Ave. W.L. Imp's | 606403 | -\$116,517.56
606 | 690455-100000 (carryover) | Joyce Ave. W.L. Imp's | 690455 | -\$58,723.00
606 | 690483-100000 (carryover) | Chatterton Rd. W.L. Imp's | 690483 | -\$27,550.00
606 | 690501-100000 (carryover) | Hague Ave. W.L. Imp's | 665010 | -\$12,356.09
606 | 690236-100008 (carryover) | Idlewild Dr. Area W.L. Imp's | 692368 | +\$1,100,666.00

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

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

606 | 690263-100000 (carryover) | Doherty Rd. W.L. Imp's | \$0 | \$2,930 | +\$2,930 (establish cash for cancellation)
606 | 690263-100000 (carryover) | Doherty Rd. W.L. Imp's | \$2,930 | \$0 | -\$2,930
606 | 690290-100000 (carryover) | Distribution Imp's | \$0 | \$160,935 | +\$160,935 (establish cash for cancellation)
606 | 690290-100000 (carryover) | Distribution Imp's | \$160,935 | \$0 | -\$160,935
606 | 690331-100000 (carryover) | HCWP Lagoon Sldg Rmvl | \$750,000 | \$28,344 | -\$721,656
606 | 690403-100000 (carryover) | Champion Ave. W.L. Imp's | \$0 | \$116,518 | +\$116,518 (establish cash for cancellation)
606 | 690403-100000 (carryover) | Champion Ave. W.L. Imp's | \$116,518 | \$0 | -\$116,518
606 | 690455-100000 (carryover) | Joyce Ave. W.L. Imp's | \$0 | \$58,723 | +\$58,723 (establish cash for cancellation)
606 | 690455-100000 (carryover) | Joyce Ave. W.L. Imp's | \$58,723 | \$0 | -\$58,723
606 | 690483-100000 (carryover) | Chatterton Rd. W.L. Imp's | \$0 | \$27,550 | +\$27,550 (establish cash for cancellation)
606 | 690483-100000 (carryover) | Chatterton Rd. W.L. Imp's | \$27,550 | \$0 | -\$27,550
606 | 690501-100000 (carryover) | Hague Ave. W.L. Imp's | \$106,793 | \$94,436 | -\$12,357
606 | 690236-100008 (carryover) | Idlewild Dr. Area W.L. Imp's | \$0 | \$1,100,669 | +\$1,100,669

SECTION 4. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Super Build America Bonds Fund No. 677, Project 610973-100000, Object Level Three 6621, OCA Code 677973, Amount \$3,628,612.00.

SECTION 5. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690236-100008 (carryover), Object Level Three 6629, OCA Code 692368, Amount \$1,100,666.00.

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

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

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

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

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

Legislation Number: 1284-2011

Drafting Date: 8/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for water meters and appurtenances with the companies listed below. These contracts will expire March 31, 2012. The Division of Power & Water would like to establish Blanket Purchase Orders, based on these contracts, to purchase water meters and appurtenances in the amount of \$300,000.00. These items are needed for new customer installations and maintenance of existing meters.

<u>Vendor</u>	<u>UTC #</u>	<u>C.C. No.</u>	<u>Expires</u>	<u>MBE/FBE</u>
Badger Meter, Inc.	FL004786	39-0143280	1/14/13	MAJ
Metron-Farnier LLC	FL004788	84-1328980	11/10/11	MAJ

2. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

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)

WHEREAS, the Division of Power and Water needs to purchase water meters and appurtenances for new customer installations and for maintenance of existing customer's meters; and

WHEREAS, the Purchasing Office has established Universal Term Contracts with Badger Meter Inc. and Metron-Farnier, LLC; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities to authorize the Finance and Management Director to establish Blanket Purchase Orders for water meters and appurtenances, 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 Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for water meters and appurtenances from established Universal Term Contracts with Badger Meter Inc. and Metron-Farnier, LLC, in a total amount of \$300,000.00, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$300,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6670, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
609	690370-100000 (carryover)	Upground Reservoir	609370	-\$300,000
609	690394-100000 (carryover)	Water Meter Renewal	609394	+\$300,000

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

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
609	690370-100000 (carryover)	Upground Reservoir	\$88,357,610	\$88,057,610	-\$300,000
609	690394-100000 (carryover)	Water Meter Renewal	\$0	\$300,000	+\$300,000

SECTION 4. That the expenditure of \$300,000.00 is hereby authorized for water meters and appurtenances within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA Code 609394, as designated below:

<u>Vendor Name</u>	<u>Amount</u>
Badger Meter, Inc.	\$150,000.00
Metron-Farnier LLC	<u>\$150,000.00</u>
	\$300,000.00

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

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

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

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

Legislation Number: 1286-2011

Drafting Date: 8/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., in the amount of \$2,143,356.80; to encumber funds with the Design & Construction Division for inspection, testing and prevailing wage coordination services in the amount of \$257,074.00; for the Eastmoor Area Water Line Improvements Project, Division of Power and Water Contract Number 1129.

This project consists of installing approximately 12,000 feet of 6" and 8" water lines and appurtenances.

The goal of this project is to replace or rehabilitate water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines. Replacement of these water lines will decrease the burden on water maintenance operations. The new lines constructed under this project will address the pattern of frequent water line breaks and improve Department revenue through reducing unbilled water loss.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven bids on July 27, 2011. Bids were received from: John Eramo & Sons, Inc. - \$2,143,356.80; Elite Excavating Co. of Ohio. - \$2,234,489.40; Kenmore Construction Co., Inc. - \$2,253,339.00; Danbert Inc. - \$2,373,225.03; Conie Construction Co. - \$2,438,584.78; Underground Utilities, Inc. - \$2,476,617.00; and Darby Creek Excavating, Inc. - \$2,652,682.59.

The lowest, most responsive and responsible bid was from John Eramo & Sons, Inc. in the amount of \$2,143,356.80. Their Contract Compliance Number is 31-0724866 (expires 2/5/12, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

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)

WHEREAS, seven bids for the Eastmoor Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on July 27, 2011; and

WHEREAS, the lowest, most responsive and responsible bid was from John Eramo & Sons, Inc. in the amount of \$2,143,356.80; and

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Eastmoor Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Eastmoor Area Water Line Improvements Project with the lowest, most responsive and responsible bidder, John Eramo & Sons, Inc., 3670 Lacon Rd., Hilliard, Ohio 43026; in the amount of \$2,143,356.80; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design & Construction Division and to pay up to a maximum amount of \$257,074.00.

SECTION 2. That the City Auditor is hereby authorized to transfer \$2,400,430.80 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$2,400,430.80

609 | 690236-100028 (carryover) | (Project #5) W.L. Imp's | 623628 | +\$2,400,430.80

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

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

609 | 690370-100000 (carryover) | Upground Reservoir | \$88,057,610 | \$85,657,179 | -\$2,400,431

609 | 690236-100028 (carryover) | (Project #5) W.L. Imp's | \$0 | \$2,400,431 | +\$2,400,431

SECTION 4. That the expenditure of \$2,400,430.80 is hereby authorized for the Eastmoor Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100028 (carryover), Object Level Three 6629, OCA Code 623628.

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

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

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to establish a UTC contract for Byron Jackson Pump Parts and Services for the Division of Water and Power, the sole user. This contract will provide for purchase of parts and repair services to repair and/or rebuild existing Byron Jackson vertical turbine pumps. These pumps are used to pump untreated ground water out of the aquifer and into the system that carries the ground water to the plant for treatment. The term of the proposed option contract would be approximately two years, expiring August 31, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 28, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004029). Thirty-five (35) bids were solicited: (M1A-0, F1-0, MBR-0). One (1) bid was received, for all but Item 56. This item is for removal or installation of a specific pump unit for repair and, if needed, can be accomplished by Division maintenance personnel or contracted for on an informal basis if necessary.

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

APO Pumps & Compressors, Inc., MAJ, CC# 34-1760124 expires 05/04/2012, Items 1-55 and 57, 58 only, \$1.00

Total Estimated Annual Expenditure: \$45,000.00, Division of Water and Power, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Byron Jackson Pump Parts and Services with APO Pumps & Compressors, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

WHEREAS, Byron Jackson Pump Parts are required to make repairs to equipment that pumps untreated groundwater into the piping system that carries water to the Parsons Avenue Water Treatment Plant for treatment to provide clean drinking water to the citizens of the Columbus metropolitan area; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 28, 2011 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by

obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Byron Jackson Pump Parts and Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Byron Jackson Pump Parts and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Byron Jackson Pump Parts and Services in accordance with Solicitation No. SA004029 for a term of approximately two years, expiring August 31, 2013, with the option to renew for one (1) additional year, as follows:

APO Pumps & Compressors, Inc., Items 1-55, 57 and 58 only, \$1.00

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

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

Legislation Number: 1317-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

The cooperative program of investigation by the U.S. Geological Survey has been continued for several years. It provides valuable water resource data to the City at much less than the cost of providing such data by other means. The program is sponsored by the Federal Government for forty percent (40%) of the cost for most of these projects. Their federal identification number is 53-0196958.

The agreement will provide stream gauging, reservoir gauging, capture zone analysis, for the Division of Power and Water and the Division of Sewerage and Drainage, and Optimum Well Hydrology for Parsons Avenue Water Plant South Wellfield.

The Divisions of Power and Water, and Sewerage and Drainage solicited a quotation from the U.S. Geological Survey in accordance with Section 329.07C.

FISCAL IMPACT: Funds are budgeted in the 2011 Sewer System Operating Fund, Storm Sewer Operating Fund, and Water System Operating Fund's Budget to fund this purchase which totals

\$275,830.00.

The Divisions of Power and Water and Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of \$275,830 in 2010-2011 and \$345,051 in 2009-2010.

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)

WHEREAS, it is necessary to continue the cooperative agreement with the Geological Survey, United States Department of Interior, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Well Field, and Ground Water Levels for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2011 to September 30, 2012; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, in order that the Investigations of Water Resources, Ground Water Levels, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield and the submitting of reports covering the results of said investigations by the Geological Survey may continue uninterrupted for the above mentioned locations for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield, and Ground Water Levels for the Division of Power and Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2011 to September 30, 2012.

Section 2. That the expenditure of \$29,270.00 be and the same hereby is authorized from Sewer System Operating Fund 650, Department No. 60-05, OCA Code 605006, Object Level Three 3407; the expenditure of \$61,400.00 be and the same hereby is authorized from Storm Sewer Operating Fund 675, Department No. 60-15, OCA Code 675002, Object Level Three 3407; and the expenditure of

\$185,160.00 or as much as may be needed, and the same is hereby authorized from the Water System Operating Fund 600, Department No. 60-09, OCA Code 602029, Object Level Three 3407 to cover the proportionate share of these services.

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

Legislation Number: 1326-2011

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the appropriation, transfer and expenditure of \$275,000.00 in conjunction with the purchase of Recreation and parks Equipment. This ordinance will establish an auditor's certificate and authorize the expenditures for maintenance equipment for the Recreation and Parks Department.

All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides estimates only.

In order to have all the equipment available for the removal of Emerald Ash damaged and other large trees, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized.

Competitive bids will be solicited and opened by the Purchasing Office for the following pieces of equipment:

<u>Item</u>	<u>Estimated Cost</u>
Log Truck	\$260,000.00
1 Ton Van with aerial Lift	\$ 15,000.00 (Balance paid from AC031864)

Fiscal Impact:

\$275,000.00 is required and budgeted in the Recreation Permanent Improvement Fund 747 to meet the financial obligations of these various expenditures.

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)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment and vehicles for the Recreation and Parks Department; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 747; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management be and he hereby is authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department.

SECTION 2. That the purchase of equipment and vehicles, through the City of Columbus Purchasing system, is necessary for use for existing operation, and future removal of damaged trees.

SECTION 3. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended due to additional revenue from the sale of assets and cash transferred in by ordinance 1254-2011 from proceeds received by FEMA:

Fund / Project / Project Name /OCA/ Current / Change / Amended
 747 / 747999-100000 / Unallocated Balance / \$104,500.00 (Carryover) / \$161,540.00 (Carryover) / \$266,040.00
 747 / 510017-100000 / Park and Playground Development/ \$108,601.00 (Carryover) / \$5,281.00 (Carryover) / \$113,882.00

SECTION 4. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

Fund / Project / Project Name /OCA/ Current / Change / Amended
 747 / 747999-100000 / Unallocated Balance / \$266,040.00 (Carryover) / (\$186,119.00) (Carryover) / \$79,921.00
 747 / 510017-100000 / Park and Playground Development/ \$113,882.00 (Carryover) / (\$88,882.00) (Carryover) / \$25,000.00
 747 / 510040-100000 / Recreation and Park Equipment / \$0.00 (Carryover) / \$275,000.00 (Carryover) / \$275,000.00 (Carryover)

SECTION 5. That the amount of \$260,393.61 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999-100000	6621	900747	\$186,118.48
<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510017-100000	6621	640862	\$74,275.13

SECTION 6. That the transfer of \$275,000.00 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the proper project account for the purchase of equipment for the Recreation and Parks Department as follows:

FROM:

<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Obj. Level 3</u>	<u>OCACode</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999	Unallocated	6621	900747	\$186,118.48
<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Obj. Level 3</u>	<u>OCACode</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510017-100000	Park & Playground Development	6621	640862	\$88,881.52

TO:

<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Obj. Level 3</u>	<u>OCACode</u>	<u>Amount</u>
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Cap. Proj. 51-01 747 510040-100000 R&P-Equipment 6652 747040 \$ 275,000.00

SECTION 7. That the expenditure of \$275,000, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 747, Dept. 51-01, Project No. 510040-100000 Recreation and Parks Equipment, Object Level 3 #6652, OCA Code 747040

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 10. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 11. That this ordinance shall take effect and be in force from and after the earliest period allowable by law

Legislation Number: 1405-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct Columbus Public Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$301,354.23 from the Health Department Grants Fund, and to declare an emergency. (\$301,354.23)

WHEREAS, Franklin County Public Health will establish a public health emergency preparedness structure; and,

WHEREAS, this contract is necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with Franklin County Public Health for the period August 10, 2011 through August 9, 2012.

SECTION 2. This ordinance is in accordance with Section 329.02 of the Columbus City Code.

SECTION 3. That to pay the cost of said contract the expenditure of \$301,354.23 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501145, OCA 501145, Object Level One 03, Object Level Three 3337.

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

Legislation Number: 1422-2011

Drafting Date: 9/2/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Brick Rehabilitation - Pearl Street - Short North Brick Rehabilitation project.

This Project will reconstruct the brick pavement on Pearl Street from Russell Street to Warren Street and from Hubbard Avenue to Prescott Street. The project also consists of curb and sidewalk as well as drainage improvements.

This project will repair and replace some existing sidewalk that are in disrepair and will also build or update ADA curb ramps. Sidewalks will not be constructed where sidewalks there currently are none within the project limits. Pearl Street is a shared use (motor vehicles, bicyclist, and pedestrians) traffic venue.

6 new ADA ramps will be added or reconstructed on this project and an additional 11 ADA ramps will be upgraded with detectable warning improvements.

The project area is in the historic Short North (Italian Village) and is a mixed use commercial and residential community.

The estimated Notice to Proceed date is March 15, 2012. The project was let by the Office of Support Services through vendor services. 4 bids were received on August 11, 2011 (4 majority) and tabulated on August 12, 2011 as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Thompson Excavation, Ltd.	\$599,919.21	Carroll, OH	Majority
Complete General Construction Co.	\$676,250.96	Columbus, OH	Majority
Columbus Asphalt Paving	\$745,960.60	Gahanna, OH	Majority
G&G Cement Contractors, LLC	\$830,492.30	Columbus, OH	Majority

Award is to be made to Thompson Excavation, Ltd. as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Thompson Excavation, Ltd.

2. CONTRACT COMPLIANCE

The contract compliance number for Thompson Excavation, Ltd. is 522451675 and expires 5/9/13.

3. FISCAL IMPACT

Funding for this project is available due to the refund of monies on the Rich Street Bridge Project. These Funds will be transferred to the Street and Highway Improvement Fund, No. 766, where they will be utilized for this and other Capital Improvement projects.

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)

WHEREAS, it is necessary to enter into contract to provide for the rehabilitation of Pearl Street from Russell Street to Warren Street and from Hubbard Avenue to Prescott Street; and

WHEREAS, this project also includes improvements to curb and sidewalk as well as drainage improvements; and

WHEREAS, bids were received on August 11, 2011, and tabulated on August 12, 2011, for the Brick Rehabilitation - Pearl Street - Short North Brick Rehabilitation project and a satisfactory bid has been received; and

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

WHEREAS, a reimbursement was received from the Ohio Department of Transportation for funds paid for the Rich Street bridge project; and

WHEREAS, it is necessary to transfer these funds from the Local Transportation Improvement Fund to the Street and Highway Improvement Fund to be utilized for other Capital Projects; and

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

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Thompson Excavation, Ltd., 6182 Winchester Road, Carroll, Ohio 43112 for the construction of the Brick Rehabilitation - Pearl Street - Short North Brick Rehabilitation project in an amount up to \$599,919.21 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain

and pay for the necessary inspection costs associated with the project up to a maximum of \$89,987.88.

SECTION 2. That \$977,473.00 is hereby appropriated within Fund 763, the Local Transportation Improvement Fund as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
763 / 565186-100000 / Rich Street Bridge / 10-5501 / 598085 / \$977,473.00

SECTION 3. That the transfer of monies between the Local Transportation Improvement Fund and The Street and Highway Improvement Fund be authorized as follows:

From:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
763 / 565186-100000 / Rich Street Bridge / 10-5501 / 598085 / \$977,473.00

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 766999-100000 / Unallocated Balance / 80-0886 / 766999 / \$977,473.00

SECTION 4. That the 2011 Capital Improvement Budget be amended due to the receipt of reimbursement funds for the Rich Street Bridge Project and other receipts as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended
766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$290,781.00 / \$1,585,435.00 / \$1,876,216.00

SECTION 5. That the 2011 Capital Improvement Budget be amended to establish sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended
766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$1,876,216.00 / (\$689,908.00) / \$1,186,308.00
766 / 530105-100002 / Brick Rehabilitation - Pearl Street - Short North Brick Rehabilitation (Street & Highway Carryover) / \$0.00 / \$689,908.00 / \$689,908.00

SECTION 6. That the sum of \$689,907.09 is hereby appropriated within Fund 766, the Streets and Highways G.O. Bonds Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$689,907.09

SECTION 7. That the monies appropriated in the foregoing Section 6 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 8. That the transfer of cash and appropriation within the Street and Highway Improvement Fund be authorized as follows:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$689,907.09

Transfer to:

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

766 / 530105-100002 / Brick Rehabilitation - Pearl Street - Short North Brick Rehabilitation / 06-6631 / 760502 / \$689,907.09

SECTION 9. That for the purpose of paying the cost of the contract and inspection, the sum of \$689,907.09 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highways Improvement Fund, No. 766, for the Division of Design and Construction, Dept.-Div. 59-12:

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

766 / 530105-100002 / Brick Rehabilitation - Pearl Street - Short North Brick Rehabilitation / 06-6631 / 760502 / \$689,907.09

SECTION 10. 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 11. That this ordinance shall take effect and be in force from and after the earliest period by law.

Legislation Number: 1442-2011

Drafting Date: 9/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will 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 golf course improvements. These are unanticipated expenditures that may include, but are not limited to, items such as roof and HVAC renovations, ADA improvements, plumbing and electrical work. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Fiscal Impact:

\$50,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures - Fund 702, OCA Code, 722917; Object Level 3, 6621; Project No. 510429-100017, General Golf Facility Improvements.

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)

WHEREAS, various unanticipated golf course improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; **NOW, THEREFORE**

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for various unanticipated Golf

Course improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, , Dept. 51-03, Project No. 510429-100017 Golf Improvements - Misc., Object Level 3 No. 6620, OCA Code 722917, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 1444-2011

Drafting Date: 9/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Finance and Management and the Director of Recreation and Parks, respectively, to enter into contracts for the purchase of golf course equipment with vendors utilizing the competitive bidding provisions of the Columbus City Codes when required; to authorize the expenditure of \$225,000.00 from the Voted Parks and Recreation Bond Fund 702 for said purchases; and to declare an emergency. (\$225,000.00)

WHEREAS, various expenditures for golf course equipment to be purchased through the City of Columbus Purchasing system are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation Golf Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the expenditure of said funds to ensure Spring 2012 delivery of equipment; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks is authorized to enter into contracts for the purchase of golf course equipment for purchases that do not exceed \$1000. Such purchases shall be administered through the Golf Division of the Department of Recreation and Parks.

Section 2. That the Director of Finance and Management on behalf of the Department of Recreation and Parks is authorized to enter into contracts for the purchase of golf course equipment for purchases that exceed \$1000. Such purchases shall be competitively bid in accordance with Chapter 329 of the Columbus City Codes, 1959, and will be administered by the Purchasing Office.

Section 3. That the expenditure of \$225,000.00, or so much thereof as may be necessary, be and is hereby

authorized from the Voted Recreation and Parks Bond Fund No. 702, , Dept. 51-03, Project No. 510429-100001 Equipment Replacement, Object Level 3 #6652, OCA Code 724291

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 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 legislation

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: 1471-2011

Drafting Date: 9/8/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to establish a UTC contract for Sewer Brick for the Division of Sewerage and Drainage, the sole user. This contract will provide for purchase of various types of brick to be used for sewer repair and replacement projects by the Sewer Maintenance Operations Center. The term of the proposed option contract would be approximately two years, expiring October 31, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 18, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Codes (Solicitation No. SA004056). Seventeen (17) bids were solicited: (M1A-0, F1-3, MBR-1). One (1) bid was received.

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

Hamilton Parker Co., MAJ, CC# 20-3928062 expires 09/01/2013, Items 1-5, \$1.00
Total Estimated Annual Expenditure: \$30,000.00, Division of Sewerage and Drainage, the sole user

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient repair of sewer systems could be delayed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Sewer Brick with Hamilton Parker Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

WHEREAS, Sewer Brick is necessary in order for Sewer Maintenance Operation Center work crews to make repairs to the sewerage system infrastructure; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 18, 2011 and selected the lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Sewer Brick, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Sewer Brick, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Sewer Brick in accordance with Solicitation No. SA004056 for a term of approximately two years, expiring October 31, 2013, with the option to renew for one (1) additional year, as follows:

Hamilton Parker Company, Items 1-5, \$1.00

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

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

Legislation Number: 1477-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into contracts for various expenditures for labor, materials, and equipment and services for Division of Police renovations that are generally small in nature or are unplanned but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police facilities, such as electrical, HVAC,

plumbing repairs, carpeting/flooring replacement, etc. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes.

Contract Compliance: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested to have funds available for any unexpected emergency projects.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$100,000.00 in the Safety Voted Bond Fund for various unplanned renovations and improvements for Public Safety facilities. There is no impact on the General Fund for this ordinance.

To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety; to authorize the expenditure of \$100,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the renovation of various Public Safety facilities has been approved as part of Capital Improvement Projects No. 330021-100000 (Police Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

WHEREAS, all expenditures from this project will be minimally based upon three estimates; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts for miscellaneous capital improvement projects for the Department of Public Safety so that the projects can proceed without delay, 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 contracts for miscellaneous capital improvement projects for the Public Safety Department. Further, 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 2. That all work will be based on three estimates. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that 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 3. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund Fund, as follows:

DEPT/DIV	FUND	OCA	OBJ LV #1	OBJ LV #3	PROJECT
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AMOUNT

30-03 701 713321 06 6620 330021-100000
\$100,000.00

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: 1487-2011

Drafting Date: 9/9/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

A. Need. This legislation authorizes the Director of Public Utilities (DPU) to modify (Mod #5) contracts with three plumbing contractors: The Waterworks (\$124,000.00), Holdridge Mechanical (\$63,000.00), and Fox Mechanical (\$63,000.00) for the Project Dry Basement (PDB) program and authorize the expenditure of up to \$250,000. The purpose of this program is to reduce water-in-basement occurrences in residential homes in the City of Columbus.

Project Dry Basement Program was implemented in 2004 and authorized the Director of Public Utilities to enter into necessary agreements with homeowners, and contracts with licensed plumbers to perform work related to the installation of devices that are appropriate for the elimination of water in basement (WIBs) in residences within the City of Columbus. These devices will typically include an approved backwater prevention valve, but in some instances may include a sump pump. Sump pumps will be installed only where necessary. Other devices may be considered if deemed necessary to protect a residence from future WIBs incidents.

Eligible residences are single family or duplex structures in Columbus that have suffered a WIB after January 1, 2004 caused by a mainline sewer blockage or a mainline sewer surcharge. Backups caused by blockages or other conditions in residential service lateral sewers on the homeowner's property are not eligible for remediation under this program. WIBs must be reported to the Division and documented by the Sewer Maintenance Operations Center.

Eligible property owners are contacted by the Division and invited to take part in the Project Dry Basement Program. Responding eligible owners are contacted by division staff to assess the situation and estimate the extent of work necessary to correct the WIB problem. A contracted plumber is assigned by the division to complete the necessary installations. Contracting procedures comply with the provisions of Section 329.09 of Columbus City Codes. The contracted plumbers are required to secure any necessary permits and all work must be inspected and approved by appropriate City inspection personnel. Division personnel secure a release of future liability from the homeowner and pay the contracted licensed plumber directly.

The Department of Public Utilities is in the midst of developing an RFP for contracting with licensed plumbers to continue this program. This process is expected to take up to six (6) months to complete and will allow the City to award contracts on the basis of lowest and best price, as well as a demonstration by the bidders that they have the experience and capacity to fulfill the City's requirements to work closely with homeowners to install these backwater valves in people's basements. This ordinance, a modification to the existing plumbing contracts, is intended to allow for the continued installation of backwater valves while the RFP process is proceeding. With this legislation, the homes that are eligible as a result of the heavy rain experienced in the city in late July will be able to have backwater valves installed without delay. This modification will bridge current eligibility while the RFP process is completed.

Statistics To Date:

1763 application packets have been sent to homeowners
 684 applications have been returned to the division by homeowners (39% response)
 657 backwater valve installations have been completed
 The average cost for current valve installations is \$3500.

Amount of additional funds to be expended: \$250,000.00

Project Cost Breakdown:

The Waterworks: \$124,000.00
 Fox Mechanical: \$ 63,000.00
 Holdridge Mechanical: \$ 63,000.00
Total Cost: \$250,000.00

Original Contract	\$ 1,000,000.00
Modification No. 1	\$ 1,000,000.00
Modification No. 2	\$ 200,000.00
Modification No. 3	\$ 800,000.00
Modification No. 4	\$ 500,000.00
<u>Modification No. 5</u>	<u>\$ 250,000.00</u>
CURRENT PROPOSED TOTAL	\$ 3,750,000.00

Reasons additional goods/services could not be foreseen:

Due to the unusually high amount of rainfall this summer more homeowners were eligible for the water in basement program / Program Dry Basement. This situation created a backlog and this ordinance will help reduce that backlog and allow for enough time for re-bid this several months from now.

Reason other procurement processes are not used:

This is a multi-year project that anticipated additional funding request through contract modifications. It would not be cost effect or beneficial to homeowners to delay this process at this time. The Department of Public Utilities is developing an RFP however the process could take up to six (6) months and this modification will allow the department to continue the program until a new RFP is bid and awarded.

How cost of modification was determined:

The amount of this modification is enough to continue the program and allow for processing of the backlog while allowing enough time to establish and complete a new RFP process without disruption to the homeowners.

B. Economic Impact: This project reduces the occurrences of water in basement for homeowners caused by a mainline sewer blockage or a mainline sewer surcharge.

C. Contract Compliance No.:

The Waterworks	31-1162504 MAJ Exp 11/03/2012
Holdridge Mechanical	20-8225567 MAJ Exp 09/19/2013
Fox Mechanical	31-1270804 MAJ Exp 05/03/2013

D. Emergency Designation: Emergency designation **is** requested at this time.

E. Fiscal Impact: This legislation authorizes the expenditure of funds in the amount of \$250,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to modify a contract agreement with The Workwaters, Holdridge Mechanical, and Fox Mechanical for the Project Dry Basement (PDB) program; to authorize the expenditure of \$250,000.00 from the Sanitary Sewer General Obligation Bond Fund and declare an emergency. (\$250,000.00)

WHEREAS, The original contract numbers for the Project Dry Basement were as follows: EL004552, EL005300, EL004536, EL005307, EL004546, and EL005295 which were authorized by Ordinance No. 0856-2004, as passed by Columbus City Council on July 12, 2004, for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$1,000,000.00; and

WHEREAS, modification No. 1, contract numbers: EL005366, EL005368, and EL005377 were authorized by Ord No. 0839-2005 passed by Columbus City Council on May 23, 2005; for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$1,000,000.00; and

WHEREAS, modification No. 2, contract number EL005687 was authorized by Ord No. 1928-2005 passed by Columbus City Council on November 28, 2005; executed on December 13, 2005 by the Director of Public Utilities; and signed by the City Attorney on December 16, 2005 in the amount of \$200,000.00; and

WHEREAS, modification No. 3, contract numbers: EL007033, EL007016, and EL007034 were authorized by Ord No. 0040-2007 passed by Columbus City Council on March 12, 2007; for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$800,000.00; and

WHEREAS, modification No. 4, contract numbers: EL008978, EL008982, and EL008983 were authorized by Ord No. 1677-2008 passed by Columbus City Council on November 17, 2008; for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$500,000.00; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of \$250,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract modification with three plumbing contractors: The Workwaters, Holdridge Mechanical, and Fox Mechanical for the Project Dry Basement (PDB) program, which are necessary to allow for the proper operation of the City's sanitary and water infrastructure, as well as, for the preservation of the public peace, health, property, and welfare; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify contract agreement for services with The Waterworks, 550 Schrock Rd, Columbus, Ohio 43229; Holdridge Mechanical, 222 Stove Drive, Delaware, Ohio 43015, and Fox Mechanical 566 Mill Park Drive, Lancaster, Ohio 43130, in connection with Project Dry Basement, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That the Director of Public Utilities be and hereby is authorized to expend a total of \$250,000.00 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund, Fund 664, from the WWTF's Renovations and Rehabilitations | Fund 664 | Div. 60-05 | 650350-100000 | 664350 | Object Level Three 6678.

Section 3. That the said plumbing companies: The Waterworks, Fox Mechanical, and Holdridge Mechanical Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 4. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project 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 the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Legislation Number: 1490-2011

Drafting Date: 9/9/2011

Current Status: Passed

BACKGROUND: The Division of Police needs to purchase a new Model MD500E Aircraft. The Division of Police will use this helicopter to patrol the airspace over the City of Columbus. This purchase will improve police response time, reduce crime by use of helicopter patrol, increase patrol observation, increase officer safety, and conduct successful day and night time surveillance. This helicopter is a scheduled replacement.

Bid Information: The Public Safety Deputy Director negotiated pricing based on previous contracts with M.D. Helicopters, Inc. for a new 500E helicopter. The purchase price of a 500E and optional equipment is \$2,095,000.00. The Division of Police requests the purchase under the provisions of sole source procurement because it is vital that the contract remain for only one type of aircraft ensuring uniformity with extensive training, safety issues, and maintenance costs for the helicopter unit.

Contract Compliance No.: M.D. Helicopter, Inc. - 86-0944088 expires 9-14-2013.

Emergency Designation: Emergency legislation is requested because the negotiated price is only good for a limited time.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$2,095,000.00 from the Special Income Tax Debt Fund to purchase a helicopter for the Division of Police. There is no impact on the financial status of the General Fund.

To authorize and direct the Finance and Management Director to enter into an agreement with MD Helicopters, Inc. for the purchase of a 500E helicopter in accordance with sole source procurement for the Division of Police, to authorize the appropriation and the expenditure of \$2,095,000.00 from the Special Income Tax Debt Fund; and to declare an emergency. (\$2,095,000.00)

WHEREAS, the Division of Police typically has six (6) helicopters available for patrolling the airspace of the City of Columbus; and

WHEREAS, the purchase of a new helicopter is a scheduled replacement; and

WHEREAS, the Division of Police request the purchase from M.D. Helicopters, Inc. under the sole source purchase provisions of the Columbus City Codes, and

WHEREAS, the cost for this purchase was negotiated by City representatives and M.D. Helicopters, Inc., and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of a 500E helicopter under the sole source provisions of the Columbus City Codes for the preservation of the public peace, health, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into agreement with M.D. Helicopters, Inc. for the purchase of a new 500E helicopter for the Division of Police.

SECTION 2. That from the unappropriated monies in the Special Income Tax Debt Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$2,095,000.00 is appropriated to the Division of Police, Department of Public Safety, No. 30-03, Object Level 03- 6652, OCA Code 302018.

SECTION 3. That said agreement shall be awarded in accordance with provisions of Section 329.07(c) (Sole Source) of the Columbus City Code, 1959.

SECTION 4. That the expenditure of up to \$2,095,000.00, or so much as thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund to pay the cost thereof as described in Section 1 of this ordinance as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA
30-03	430	06	6652	302018

SECTION 5. That proceeds from the sale/disposal of previously purchased City owned helicopters are to be deposited to fund 430.

SECTION 6. That for the 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1497-2011

Drafting Date: 9/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Development Department to amend a contract with DSS Services, LLC for the demolition of structures found to be unsafe and public nuisances under the Demolition Program. The Development Department solicited competitive bids through Solicitation No. SA -003744 in 2010 and DSS Services, LLC submitted the lowest bid. The contract allows for a one year extension.

Contract Compliance # is 26-3454889 and is effective until 10-19-12.

Emergency action is requested so that the demolition of unsafe structures can continue without interruption.

FISCAL IMPACT: Funding for this contract amendment (\$50,000) is available within the Development Department's General Fund budget.

To authorize the Director of the Development Department to amend a contract with DSS Services, LLC for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

Whereas, the Columbus City Code, Chapter 4109, authorizes the demolition of unsafe buildings; and

Whereas, the Columbus City Code, Chapter 4701, authorizes the demolition of buildings declared to be public nuisances, and

Whereas, the Columbus City Code, Chapter 4509, authorizes the demolition of buildings posing an imminent danger to the public health and safety; and

Whereas, this legislation authorizes the Director of the Development Department to amend a contract with DSS Services, LLC for the demolition of structures found to be unsafe and public nuisances under the Demolition Program; and

Whereas, the Development Department solicited competitive bids in 2010 and DSS Services, LLC submitted the lowest bid; and

Whereas, the contract allows for a one year extension; and

Whereas, emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to amend the contract with DSS Services, LLC to assure uninterrupted services for the preservation of the public peace, health, safety and welfare; Now, therefore,

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

Section 1. That the Director of the Development Department is authorized to amend the contract with DSS Services, LLC in accordance with Columbus City Code for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program by extending the term and increasing the amount by \$50,000.

Section 2. That the sum of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Department of Development, Code Enforcement Division , Division No. 44-03, OCA Code 499046, Object Level Three 3292

Section 3. That this contract amendment is in accordance with 329.16 of the Columbus City Codes, 1959.

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

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 Columbus Traffic Signal System (CTSS) program which migrates the existing central traffic signal system to an open architecture and installs a new fiber-optic cable communication infrastructure. This will allow the City to choose among multiple vendors for some of the commodities related to the Traffic Signal System and ideally receive better pricing for needed materials.

This legislation authorizes payment for utility make-ready work; which is the design, review, and associated utility pole modification or replacement required to accommodate the CTSS cables on the poles of American Electric Power, the Department of Public Utilities, and other utilities, up to \$50,000.00.

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

2. CONTRACT COMPLIANCE

Columbus Southern Power Company dba American Electric Power (AEP) contract compliance number is 31-4154203. The expiration date for their contract compliance is 2/1/12.

3. FISCAL IMPACT:

Funding in the amount of \$50,000.00 for this work is available within the Street and Highway Improvement Fund due to residual funds from completed grants. A C.I.B. amendment is necessary to establish authority in the correct project within the Fund. That Funding will then be transferred to the Columbus Traffic Signal System - Phase B Grant and be expended from there.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to begin this make ready work as scheduled to prepare for the construction of the Traffic Signal Installation - Columbus Traffic Signal System Phase Phase B project.

To authorize the Director of Public Service to reimburse various utilities for make ready utility relocation costs incurred in conjunction with the Traffic Signal Installation - CTSS Phase B project; to amend the 2011 C.I.B; to authorize and direct the City Auditor to appropriate and transfer \$50,000.00 within and from the Street and Highway Improvement Fund to the Fed-State Highway Engineering Fund; to authorize the appropriation and expenditure of \$50,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, The Department of Public Service, Division of Design and Construction, is engaged in the Traffic Signal Installation Phase B project which migrates the existing central traffic signal system to an open architecture and installs a new fiber-optic cable communication infrastructure; and

WHEREAS, the Department of Public Service requires funding to be available to provide payment for utility make-ready work; which is the design, review, and associated utility pole modification or replacement required to accommodate the CTSS cables on utility poles of American Electric Power, the Department of Public Utilities, and other utilities; and

WHEREAS, this ordinance authorizes funding in the amount of \$50,000.00 for that purpose; 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 authorize funding for the make ready work for the CTSS - Phase B project in order to allow construction of the project to begin as planned, 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 for make-ready utility relocation costs associated with the Traffic Signal Installation - Columbus Traffic Signal System Phase B project.

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

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

766 / 590014-100000 / Henderson Road (Street and Highway Imp Carryover) / \$80,847.00 (Carryover) / (\$50,000.00) (Carryover) / \$30,847.00 (Carryover)

766 / 540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B (Street and Highway Imp Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 3. The sum of \$50,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the Division of Design and Construction, Project 590014-100000, Dept-Div 59-12, O. L. 01-03 Codes 06-6600, OCA Code 766014.

SECTION 4. That the transfer of cash and appropriation within the Street and Highway Improvement Fund be authorized as follows:

Transfer from:

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

766 / 590014-100000 / Henderson Road / 06-6600 / 766014 / \$50,000.00

Transfer to:

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

766 / 540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B / 10-5501 / 760704 / \$50,000.00

SECTION 5. That the City Auditor is authorized to transfer funds from the Street and Highway Improvement Fund to the Fed-State Highway Engineering Fund as follows:

Transfer from:

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

766 / 540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B / 10-5501 / 760704 / \$50,000.00

Transfer to:

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

765 / 598008-100000 / Columbus Traffic Signal Phase B / 598008 / 80-0886 / \$50,000.00

SECTION 6. That the sum of \$50,000.00 is hereby appropriated within Fund 765, the Fed-State Highway Engineering Fund, Dept-Div. 59-12, for The Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
765 / 598008-100000 / Columbus Traffic Signal Phase B / 598008 / 06-6600 / \$50,000.00

SECTION 7. That the monies appropriated in the foregoing Section 6 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 8. That for the purpose of paying the cost of the make ready utility relocation expenses described in this ordinance the sum of \$50,000.00 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 / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
765 / 598008-100000 / Columbus Traffic Signal Phase B / 598008 / 06-6621 / \$50,000.00

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

SECTION 10. That for 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: 1502-2011

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 with Barr and Prevost for the Arterial Street Rehabilitation - North High Street Flint Road to County Line project in an amount up to \$70,000.00.

This contract has been utilized for the design of this project which consists of the widening North High Street from Flint Road to the County Line by one lane each direction to match Ohio Department Of Transportation's(ODOT) interchange reconstruction project at SR23 and I-270. Project improvements include sidewalk, multi-use path, construction and replacement of traffic signals, and utility relocations.

During the coordination of the design of this project with ODOT's North Central Outerbelt project, a 1,700 foot long overlap between the two projects was identified. The City and ODOT requested that the Transportation Review Advisory Council(TRAC) committee allow the two projects be constructed as one (both projects are TRAC funded) which reduces the waste caused by the overlapping sections and the inconvenience to the public by decreasing the time of construction as the corridor will now experience one project instead of two. The TRAC committee approved this change which requires the City's project to be designed as a project to be bid by ODOT with the North Central Outerbelt project. This modification is required to modify the plans to ODOT requirements and specifications to allow it to be bid by ODOT as an

ODOT project.

The original contract amount was \$209,840.00. Contract number CT-17926 was authorized by ordinance 3088-1996.

Modification Number 1 for \$50,000.00 was authorized by ordinance 1141-2004 to update the plans to the current specifications and revise for topography changes.

Modification Number 2 for \$44,817.00 was authorized by ordinance 1689-2005 to design a right turn lane from southbound High Street to westbound Lazelle Road and to add sidewalk and curb ramps along the west side of High Street.

Modification Number 3 for \$23,084.00 was authorized by ordinance 1846-2007 to revise the plans to meet new EPA regulations and to change the sidewalk on the east side of High Street to a multi-use trail.

Modification Number 4 for \$132,319.23 was authorized by ordinance 0186-2010 to modify the design to meet federal requirements as required by Transportation Review Advisory Council (TRAC) grant. This grant funds \$6 million of the \$6.7 million estimated construction cost.

The amount of this modification, Number 5, is \$70,000.00

The total contract amount including this modification is \$530,060.23

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

2. CONTRACT COMPLIANCE

Barr and Prevost's contract compliance number is 311347309.

3. EMERGENCY DESIGNATION

Emergency action is requested to upgrade the plans to ODOT specifications and requirements at the earliest time in order to meet the ODOT schedule for the project.

4. FISCAL IMPACT

The amount of this modification is \$70,000.00. Funding for this modification is budgeted and available within the Streets and Highways G.O. Bonds fund.

To authorize the Director of Public Service to execute a professional service contract modification with Barr and Prevost to modify the plans to ODOT requirements and specifications for the Arterial Street Rehabilitation - North High Street Flint Road to County Line project; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$70,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, contract CT-17926 for the design of the North High Street - Flint Road to Delaware County Line project was authorized by Ordinance 3088-1996 passed December 16, 1996, executed January 13, 1997, and approved by the City Attorney on January 16, 1997; and

WHEREAS, ordinance 1141-2004 authorized modification number 1 for \$50,000.00 to update the plans to the current specifications and revise for topography changes; and

WHEREAS, ordinance 1689-2005 authorized modification number 2 for \$44,817.00 to design a right turn lane from southbound High Street to westbound Lazelle Road and to add sidewalk and curb ramps along the west side of High Street; and

WHEREAS, ordinance 1846-2007 authorized modification number 3 for \$23,084.00 to revise the plans to meet new EPA regulations and to change the sidewalk on the east side of High Street to a multi-use trail; and

WHEREAS, ordinance 0186-2010 authorized modification number 4 for \$132,319.23 to modify the design to meet federal requirements as required by Transportation Review Advisory Council (TRAC) grant. This grant

funds \$6 million of the \$6.7 million estimated construction cost; and

WHEREAS, the Director of Public Service has identified the need to modify this contract with Barr and Prevost to modify the plans to ODOT requirements and specifications to allow it to be bid by ODOT as an ODOT project; and

WHEREAS, a satisfactory proposal has been received from Barr and Prevost 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 Barr and Prevost, 2800 Corporate Exchange Drive, Suite 240, Columbus, Ohio 43231, in an amount up to \$70,000.00 for engineering services associated with the Arterial Street Rehabilitation - North High Street Flint Road to County Line project.

SECTION 2. 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 / 530301-160275 / Bridge Rehabilitation - Front Street South of Nationwide / 06-6600 / 740275 / \$.03

Transfer To:

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

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street Flint Road to County Line project / 06-6600 / 741313 / \$.03

SECTION 3. That for the purpose of paying the cost of this contract modification, the sum of up to \$70,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

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

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street Flint Road to County Line project / 06-6682 / 741313 / \$70,000.00

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

SECTION 5. That this contract modification is entered into pursuant to Section 329.16 of the Columbus City Codes, 1959.

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: 1507-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

Bids were received by the Recreation and Parks Department on August 30, 2011 for the Brevoort Park

Improvements 2011 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Ansol Icee, Inc	MAJ	\$107,000
Builderscape	MAJ	\$123,780
ProCon	MAJ	\$126,340
M&D Blacktop	MAJ	\$130,200
Tyevco	MAJ	\$135,000
2K General	MAJ	\$159,250

Project work includes the following base bid and alternates:

Base Bid - demolition of (2) buildings, fencing, site furnishings and asphalt, site grading and seeding, site furnishing installation, asphalt path installation, repair, and color coating and concrete.

Alternate #1 - removal and stump grinding of (23) trees and (3) stumps

Alternate #2 - installation of +/- 420 lf of 8' wide asphalt path

Alternate #3 - N/A

Alternate #4 - furnish and install +/- 245 lf of playground border to match existing and mulch

Alternate #5 - furnish and install +/- 350 lf of ornamental fence

Alternate #6 - installation of (4) stone fence pillars

Principal Parties:

Ansol Icee, Inc.,
Tim Mescher(Contact)
P.O. Box 550
Galloway, OH 43119
614738-3563 (Phone)
043734597 exp. 5/26/2013
2+ (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 in the current construction season.

Fiscal Impact:

\$117,700.00 from the Recreation and Parks Voted Bond Fund 702

To authorize and direct the Director of Recreation and Parks to enter into contract with Ansol Icee, Inc. for the Brevoort Park Improvements 2011 Project; to authorize the expenditure of \$107,000.00 and a contingency of \$10,700.00 for a total of \$117,700.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$117,700.00)

WHEREAS, bids were received by the Recreation and Parks Department on August 30, 2011 for the Brevoort Park Improvements 2011 Project and will be awarded to Ansol Icee, 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 Ansol Icee, Inc. so that work may proceed during the current construction 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 Ansol Icee, Inc. for the Brevoort Park Improvements 2011 Project.

SECTION 2. That the expenditure of \$117,700.00 or so much as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows:

Voted Recreation and parks Bond Fund #702
Project #510017-100000, OCA#721700, 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: 1510-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background:

This legislation will authorize the appropriation ~~and expenditure~~ of \$25,000.00 from the City Attorney Mediation Fund for the purpose of purchasing materials and supplies for the Mediation Program of the City Attorney's Office.

The City Attorney administers the Mediation Program which provides neighborhood mediation services.

Fiscal Impact: The cash balance of the City Attorney Mediation Fund (296) as of 09/13/2011 was \$71,620.21.

Emergency: This legislation is requested to be an emergency to allow for the uninterrupted continuation of the program.

To authorize the appropriation ~~and expenditure~~ of Twenty Five Thousand Dollars from the City Attorney Mediation Fund for the purpose of purchasing materials and supplies for the Mediation Program of the City Attorney's Office; and to declare an emergency. (\$25,000.00)

WHEREAS, the Mediation Program of the City Attorney's office provides neighborhood mediation services; and

WHEREAS, the cost of the materials and supplies will be solely from the City Attorney Mediation Fund 296; and

WHEREAS, there is a need for materials and supplies for the program; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to immediately authorize the appropriation ~~and expenditure~~ of these funds for the uninterrupted continuation of the program and for the preservation of public health, peace, property, safety and welfare, and now therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate Twenty Five Thousand Dollars (\$25,000.00) from the City Attorney Mediation Fund as follows: City Attorney's Office, department 24-01, Mediation Fund, fund 296, organizational cost account 296001, object level three 2201.

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

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

Legislation Number: 1513-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Fire Division needs to purchase Emergency Medical Services (EMS) medical supplies for use in daily emergency services operations. This legislation authorizes the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established by the Purchasing Office for such purposes with BoundTree Medical LLC, in the total amount of \$250,000.00. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, etc.

Bid Information: Universal Term Contracts exist for these purchases.

Contract Compliance: BoundTree Medical LLC - CC# 311739487 expires 5/10/2013

Emergency Designation: Emergency action is requested, as funds are needed to keep medical supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$250,000 from the General Fund operating budget to purchase medical supplies for the Division of Fire. The Fire Division budgeted \$1,000,000 in the 2011 General Fund budget for EMS medical supplies. Approximately \$719,802.78 has been spent/encumbered to date. The division spent approximately \$1,147,578 for EMS supplies in 2010 and

\$968,258 in 2009.

To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Fire Division needs to purchase EMS medical supplies; and

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said medical supplies to maintain adequate levels of such supplies for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of medical supplies in accordance with the existing Universal Term Contracts established by the Purchasing Office with BoundTree Medical LLC.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531 as follows:

BoundTree - Medical Supplies Contract # FL004365 ~ \$150,000.00
BoundTree - Pharmaceutical Supplies Contract # FL004364 ~ \$100,000.00

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1514-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: There is a need to authorize the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems for the Division of Fire.

Bid Information: Medtronic is the sole provider of these supplies.

Contract Compliance: 910697691, expiring 2/19/2012

Emergency Designation: The Public Safety Department request emergency legislation so that product support and the usage of consumable supplies can continue without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$30,000.00 from the Fire Division's 2011 General Fund budget for a contract with Medtronic Emergency Response Systems for products and support services for EMS LifePak equipment. The Fire Division budgeted \$300,000.00 for these products and services in the 2011 budget. The Division has spent/encumbered \$250,000 thus far in 2011. The Fire Division spent \$300,000.00 in 2010, and \$250,000.00 in 2009 for these products and services.

To authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency.(\$30,000.00)

WHEREAS, the Division of Fire carries Medtronic LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires service support, warranty work, and operating supplies as specified by and provided only by the manufacturer, Medtronic Emergency Response Systems; and

WHEREAS, this product support service has been provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into a contract with the manufacturer, Medtronic Emergency Response Systems, for the purchase of product operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems in accordance with sole source provisions of City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract for product operating supplies for LifePak equipment used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(c) the Columbus City Codes, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of Public Safety be and he is hereby authorized and directed to enter into a contract with Medtronic Emergency Response Systems for product operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to enter into a contract with Medtronic Emergency Response Systems for LifePak equipment product operating supplies for the Division of Fire.

SECTION 3. That the expenditure of \$30,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531, OL3 Code 2207, \$30,000.00

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 or vetoes the same.

Legislation Number: 1517-2011

Drafting Date: 9/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes and directs the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court Clerk (herein referred to as "Municipal Court Clerk") to establish a purchase order with TAB Products Company LLC for the purchase of case file folders and unit buckets.

The Municipal Court Clerk utilizes case file folders and unit buckets to store civil, criminal, traffic, and environmental court documents for Municipal Court Clerk's Office.

The case file folders and buckets will be purchased through a State of Ohio, State Term Schedule (STS), schedule number 800023; expiration date: 8/31/2013. Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract. Due the time constraints and the need to have an exact match to the file folders (color coding) used in the past years, it was deemed to be in the best interest of the Clerk's Office to purchase from the State of Ohio, State Term Schedule with TAB Products Company LLC.

Contract Compliance: 52-2390162

Expiration Date: 9/2/2013

This 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 finding for recovery certified search.

Fiscal Impact: Funding for this purchase is available within the Municipal Court Clerk 2011 general fund budget.

Emergency: To maintain uninterrupted storage of civil, criminal, traffic, and environmental court documents for the Municipal Court Clerk's Office.

To authorize and direct the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of case file folders and unit buckets for the Clerk's Office; to authorize the expenditure of \$76,215.65 from the Municipal Court Clerk general fund; and to declare an emergency. (\$76,215.65)

Whereas, the Municipal Court Clerk has a need to purchase case file folders and unit buckets to store civil, criminal, traffic, and environmental court documents; and

Whereas, an emergency exists in the daily operation of the Municipal Court Clerk's Office in that it is immediately necessary for the Director of the Department of Finance and Management to establish a purchase order with TAB Products Company LLC, in order to maintain uninterrupted supply of case file folders and storage services, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That the Director of the Department of Finance and Management be and hereby is authorized to establish a purchase order with TAB Products Company LLC on behalf of the Municipal Court Clerk in the amount of \$76,215.65 for the purchase of case file folders and unit buckets pursuant to the terms of State of Ohio, State Term Schedule (STS), schedule number 800023; expiration date: 8/31/2013. Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract.

Section 2. That the expenditure sum of \$56,972.30 or so much as may be needed, be and hereby is authorized within the Municipal Court Clerk, department number 2601, general fund, fund number 010, subfund number 001, oca 260158, object level 1 - 02, object level 3 - 2211.

Section 3. That the expenditure sum of \$19,243.35 or so much as may be needed, be and hereby is authorized within the Municipal Court Clerk, department number 2601, general fund, fund number 010, subfund number 001, oca 260141, object level 1 - 02, object level 3 - 2211.

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

Legislation Number: 1522-2011

Drafting Date: 9/13/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to modify the term of the existing collection contract with Capital Recovery Systems, Inc. to include services for the month of July 2011.

The term of the contract is for three years, with three consecutive one year renewal options with Capital Recovery Systems, Inc. for collection services for the Clerk's Office.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24 and ORC 2335.19; thereby, negating any costs to the City of Columbus for this service.

Bid Information:

A formal bid process for collection services was conducted through SA003933, in accordance with Columbus City Codes, Chapter 329.

Contract Compliance Number: 31-1570459

Expiration: 1/12/2012

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 finding for recovery certified search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: No funds are required.

To authorize and direct the Municipal Court Clerk to modify the term of the contract with Capital Recovery Systems, Inc. for the provision of collection services; and to declare an emergency. (\$0)

Whereas, it is necessary to modify the term of the existing contract with Capital Recovery Systems, Inc. for collection services; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to modify the term of the existing contract for the for the continuity of the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare; now therefore

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

Section 1. That the Municipal Court Clerk is hereby authorized and directed to modify the term of the existing contract with Capital Recovery Systems, Inc. to include collection service for the month of July 2011 for the Municipal Court Clerk's Office.

Section 2. This contract modification is in accordance with Columbus City Code 329.16.

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

Legislation Number: 1526-2011

Drafting Date: 9/13/2011

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement and provide funding for ODOT to perform preliminary Engineering for safety improvements at the intersection of Gender Road and Refugee Road, analyze traffic data to determine lengths of turn lanes, perform environmental literature review to evaluate areas of concern, and provide preliminary plans showing proposed improvements and submit construction cost estimate.

This expenditure represents a 10% local match of the \$39,877.00 cost of the study. The amount to be provided by the Department of Public Service, Division of Planning and Operations is \$3,988.00.

2. FISCAL IMPACT

The cost for this safety study is \$39,877.00. The total share of the cost for the City is now estimated at \$3,988.00.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to allow ODOT to begin this study at the earliest possible time. The local share of the project is required prior to the beginning of the study.

To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation to complete preliminary engineering for the Intersection Improvements - Gender Road at Refugee Road project; to amend the 2011 C.I.B; to authorize the transfer of funds within the Street and Highways G.O. Bonds Fund; to authorize the expenditure of \$3,988.00 for this preliminary engineering; and to declare an emergency. (\$3,988.00)

WHEREAS, the intersection of Gender Road at Refugee Road has been identified by the City as a potential project to construct improvements to improve the safety of the intersection; and

WHEREAS, the City has partnered with the Ohio Department of Transportation order to study this intersection and propose possible improvements to the intersection; and

WHEREAS, the Ohio Department of Transportation will conduct preliminary engineering for this project to analyze, perform environmental literature review, evaluate areas of concern and perform other engineering analysis; and

WHEREAS, a 10% local match is required for this project; and

WHEREAS, it is necessary to enter into agreement and provide this funding to ODOT; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is necessary to provide funding at the earliest possible time to ODOT to begin this safety study; now therefore,

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

SECTION 1. That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding in the amount of \$3,988.00 for a preliminary engineering study to be performed for the Intersection of Gender Road at Refugee Road.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended as

follows to establish sufficient authority for this project:

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

766 / 590014-100000 / Henderson Road (Street and Highway Imp Carryover) / \$30,847.00 (Carryover) / (\$3,988.00) (Carryover) / \$26,859.00 (Carryover)

766 / 530086-100023(Street and Highway Imp Carryover) / Intersection Improvements - Gender Road at Refugee Road / \$0.00 / \$3,988.00 / \$3,988.00

SECTION 3. The sum of \$3,988.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the Division of Planning and Operations, Project 590014-100000, O. L. 01-03 Codes 06-6600, OCA Code 766014.

SECTION 4. That the transfer of cash and appropriation within the Street and Highway Improvement Fund be authorized as follows:

Transfer from:

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

766 / 590014-100000 / Henderson Road / 06-6600 / 766014 / \$3,988.00

Transfer to:

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

766 / 530086-100023 / Intersection Improvements - Gender Road at Refugee Road / 06-6600 / 768623 / \$3,988.00

SECTION 5. That for the purpose of providing the local match to ODOT for this project, the sum of \$3,988.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund, No. 766 as follows:

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

766 / 530086-100023 / Intersection Improvements - Gender Road at Refugee Road / 06-6600 / 768623 / \$3,988.00

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

Legislation Number: 1528-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Fire received a grant award from the Ohio Division of Emergency Medical

Services (EMS) for EMS training and for the purchase of emergency medical equipment. This legislation accepts the grant and appropriates the funds. This grant allows for the purchase of EMS training equipment used by the Fire Division for paramedic training; including airway training, AED and EKG diagnostics, immobilization and extrication equipment, and mass casualty training equipment. The Fire Division intends to purchase new and repair current CPR manikins during this grant cycle, as manikins are a staple of paramedic training in the Fire Division. The Division has received this grant each of the past 10 years for similar equipment.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the purchases of equipment may be made within the grant cycle.

FISCAL IMPACT: This ordinance authorizes the Division of Fire to accept a grant award and procure equipment and training. This is a 100 percent grant award. There is no matching requirement from the General Fund.

To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment for the Division of Fire, to appropriate \$2,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

WHEREAS, it is in the best interest of the City of Columbus for the Fire Chief to accept a grant award for the Division of Fire for the purchase of EMS training equipment from the State of Ohio Division of EMS; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the acceptance and appropriation of funds so that said purchases can be made within the grant cycle and for the preservation of the public health, peace, property, safety, and welfare: now, therefore

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

SECTION 1. That the Fire Chief be and is hereby authorized to accept a grant award in the amount of \$2,500.00 from the State of Ohio Division of EMS for the Columbus Division of Fire.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$2,500.00 is appropriated to the Division of Fire as follows:

Division 30-04, Fund 220, Object Level 1, 02, OCA Code 341103, Grant No. 341103, Amount \$2,500.00.

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

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

Legislation Number: 1533-2011

Drafting Date: 9/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z06-090A

Ordinance #1920-2007 (Z06-090), passed December 3, 2007, rezoned 86.4± acres located at 5855 Central College Road from the RR, Rural and L-AR-O, Limited Apartment Residential /Office Districts to the L-AR-12, Limited Apartment Residential, L-AR-O, Limited Apartment Residential /Office and PUD-4, Planned Unit Development Districts. This legislation will amend Ordinance #1920-2007 (Z06-090), passed December 3, 2007, by repealing the text for sub-area 1 in Section 3 and replacing it with a new text for sub-area 1 Section 3 thereby modifying the L-AR-12 text to remove a maximum limit of 30 dwelling units, to remove a limitation on vehicular access to Central College and Road, to modify a Pay As We Grow commitment, correct spelling errors and update out of date references. The Public Service Department, Division of Planning & Operations approves of the change regarding vehicular access. The Department of Development approves of the change to the Pay As We Grow Commitment. The Building and Zoning Services Staff approves of amendment as a whole. No other parts of the ordinance are changed.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

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).

See Attachment ORD1533-2011 Text

Legislation Number: 1545-2011

Drafting Date: 9/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas & Marker Construction Company for pavement repairs at the Impound Lot, 2700 Impound Lot Road.

Ordinance No. 1187-2009, passed September 22, 2009, authorized the original contract for construction of the new Impound Lot for the Division of Police and the Parking Violations Bureau. This contract modification is necessary because the previous surface utilized cannot withstand the heavy traffic along the traffic lane. The project shall include the removal of the existing recycled asphalt to installation of compacted concrete, fine grading, roller compacted concrete survey, and testing.

Due to the fact, that Thomas & Marker Construction Company was awarded the original contract; a modification with Thomas & Marker Construction Company is the logical and most expeditious option for addressing the pavement failure. Therefore, it would not be in the best interest of the City to bid for said services. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to enable the contractor to complete this project during good weather.

Thomas & Marker Construction Company Contract Compliance No. 34-4476858, expiration date March 5, 2012.

Fiscal Impact: Funding is available in the Safety Voted Bond Fund, Police Facility Renovation Project. The cost of this contract is \$170,000.00.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas & Marker Construction Company for pavement repairs at the Impound Lot, 2700 Impound Lot; to authorize the expenditure of \$170,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$170,000.00)

WHEREAS, Ordinance No. 1187-2009, passed September 22, 2009, authorized the original contract for construction of the new Impound Lot for the Division of Police and the Parking Violations Bureau; and

WHEREAS, it is necessary to modify the contract with Thomas & Marker Construction Company for pavement repairs at the Impound Lot, 2700 Impound Lot Road; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Thomas & Marker Construction Company for pavement repairs at the Impound Lot, 2700 Impound Lot, so that necessary repairs can occur during good weather; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contact on behalf

of the Office of Construction Management with Thomas & Marker Construction Company for pavement repairs at the Impound Lot, 2700 Impound Lot.

SECTION 2. That the expenditure of \$170,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$170,000.00

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

Legislation Number: 1552-2011

Drafting Date: 9/15/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV09-030

APPLICANT: The New Albany Company, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: A multiple-dwelling development of single-unit, two-unit, three-unit, four-unit, multi-unit and apartment complex development with reduced development standards.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Since 1998, this property has been the subject of a rezoning and two Council variances to accommodate various buyers' needs. This request is to repeal CV05-048 and CV07-039 which were passed to accommodate a developer that is no longer purchasing the site and to create two subareas. One subarea accommodates the existing buyer and the second subarea is to accommodate future buyers. Staff supports this Council Variance since it will repeal the previous two Council variances and combine the variances and commitments from those into one ordinance making this development easier to administer while maintaining the commitments of the previous two Council variances.

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)

WHEREAS, by application No. CV09-030, the owner of property at **5855 CENTRAL COLLEGE ROAD (43054)**, is requesting a Council Variance to permit development of single-unit, two-, three-, four- and apartment complex dwellings with no internal perimeter yard in the L-AR-O, Limited Apartment Office/Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, AR-1, apartment residential district use, does not permit apartment complex development with no perimeter yard between internal tax parcel lines and with a density based on the total acreage; while the applicant wishes not to provide an internal perimeter yard and wishes to calculate density based on the total acreage; and

WHEREAS, Section 3333.04, Permitted uses in the AR-O Apartment Office District, does not permit single-unit dwellings or two-unit dwellings and requires that three- and four-unit dwellings be developed in accordance with the R-4 standards, while the applicant proposes to construct more than one single-family, two-unit, three-unit, and four-unit dwellings on the parcel which could be considered a multiple-dwelling development which will not conform to the standards of the R-4, Residential District; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area, while the applicant has agreed to provide a two-car garage and two additional stacked parking spaces, not required by code, in the driveway for each single-unit dwelling; and

WHEREAS, Section 3333.10, AR-12, area district requirements, prohibits residential densities in excess of 12 dwelling units per acre, while the applicant proposes to develop more dwelling units than the L-AR-12 acreage would permit although once the undeveloped portion of the L-AR-O and L-AR-12 site is counted, the density for the overall development is less than what the overall density would allow; and

WHEREAS, Sections 3333.22, Maximum side yard required, 3333.23, Minimum side yard permitted, and 3333.24, Rear yard, permit a perimeter yard to meet the maximum, minimum and rear yard requirements for an apartment complex or multiple-dwelling development only, while the applicant does not wish to provide a perimeter yard along the common property line between the parcels which comprise this proposed development; and

WHEREAS, Section 3370.06, Standards, requires any use to meet or exceed each minimum development standard of the underlying zoning classification unless more limited standards are specifically identified in the limited overlay development plan and/or text, in which event such more limited standards shall apply, while the applicant proposes to not comply with standards specified herein of the underlying L-AR-O, Limited Apartment Office District, L-AR-12 Limited Apartment Residential and zoning text; and

WHEREAS, Sections 3370.07, Conditions and Limitations, requires any use to conform to each condition or limitation specifically identified and imposed in the development plan and/or text, while the applicant does not wish to comply with the zoning text requirement that requires all apartment complex buildings to be at least two stories and not more than three stories in height; and

WHEREAS, City Departments recommend approval because Staff supports this Council Variance since it will repeal the previous two Council variances and combine the variances and commitments from those into one ordinance making this development easier to administer while maintaining the commitments of the previous two Council variances; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5855 CENTRAL COLLEGE ROAD**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.04, Permitted uses in AR-O Apartment Office District; 3333.10 AR-12 area district requirements; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted, 3333.24, Rear yard; 3312.25, Maneuvering; 3370.06, Standards and 3370.07, Conditions and limitations, are hereby granted for the property located at **5855 NEW ALBANY ROAD WEST (43085)**, to permit an apartment complex with no perimeter yard between internal tax parcel lines; with a density based on the total acreage; to permit a multiple-dwelling development with one-story and one and one-half story single-family, two-, three- and four-unit dwellings which meets the perimeter yard requirement for its side and rear yards except that there is no perimeter yard between the internal tax parcel line of the development; and with stacked parking for single-family dwellings; said property being more particularly described as follows:

5855 CENTRAL COLLEGE ROAD (43054), being 76.3± acres located on the southwest side of New Albany Road and Rothwell Street, and being more particularly described as follows:

**SUB AREA 1
ZONING OF
42.868 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, United States Military Lands, and being all of the remainder of that 37.391 acre tract conveyed to Epcon Sugar Run, LLC by deed of record in Instrument Number 200512160265331, and those 0.124 and 7.178 acre tracts conveyed to Epcon Sugar Run, LLC by deed of record in Instrument Number 200811210169095, all of “The Woods at Sugar Run Condominium”, of record in Condominium Plat Book 199, Page 16, “The Woods at Sugar Run Condominium First Amendment”, of record in Condominium Plat Book 204, Page 34, “The Woods at Sugar Run Condominium Second Amendment”, of record in Condominium Plat Book 207, Page 26, “The Woods at Sugar Run Condominium Third Amendment”, of record in Condominium Plat Book 207, Page 80, “The Woods at Sugar Run Condominium Fourth Amendment”, of record in Condominium Plat Book 209, Page 1, “The Woods at Sugar Run Condominium Fifth Amendment”, of record in Condominium Plat Book 210, Page 46, “The Woods at Sugar Run Condominium Sixth Amendment”, of record in Condominium Plat Book 212, Page 74, “The Woods at Sugar Run Condominium Seventh Amendment”, of record in Condominium Plat Book 214, Page 5, “The Woods at Sugar Run Condominium Eighth Amendment”, of record in Condominium Plat Book 215, Page 52, “The Woods at Sugar Run Condominium Ninth Amendment”, of record in Condominium Plat Book 216, Page 58,

“The Woods at Sugar Run Condominium Tenth Amendment”, of record in Condominium Plat Book 217, Page 42, “The Woods at Sugar Run Condominium Eleventh Amendment”, of record in Condominium Plat Book 217, Page 64, “The Woods at Sugar Run Condominium Twelfth Amendment”, of record in Condominium Plat Book 220, Page 9, “The Woods at Sugar Run Condominium Thirteenth Amendment”, of record in Condominium Plat Book 220, Page 100, and “The Woods at Sugar Run Condominium Fourteenth Amendment”, of record in Condominium Plat Book 221, Page 90, (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Central College Road with New Albany Road West, of record in Plat Book 103, Page 32-33, being North 85° 59’ 39” West, a distance of 1167.02 feet from Franklin County Geodetic Survey Monument No. 5211 and South 85° 59’ 39” East, a distance of 1543.82 feet from Franklin County Geodetic Survey Monument No. 5212;

Thence South 03° 13’ 41” West, a distance of 364.98 feet with the centerline of said New Albany Road West, to a point of curvature;

Thence with said curve to the left, having a central angle of 12° 39’ 51”, a radius of 1000.00 feet an arc length of 221.03 feet and a chord which bears South 03° 06’ 14” East, a chord distance of 220.58 feet to a point;

Thence South 80° 33’ 50” West, a distance of 50.00 feet across the right-of-way of said New Albany Road West, to a point in a curve in the southwesterly right-of-way line thereof, being the northeasterly corner of said “The Woods at Sugar Run Condominium” and being the TRUE POINT OF BEGINNING;

Thence with said curve to the left, having a central angle of 27° 54’ 21”, a radius of 1050.00 feet an arc length of 511.40 feet and a chord bearing South 23° 23’ 20” East, a chord distance of 506.36 feet with said southwesterly right-of-way line, and the easterly line of said “The Woods at Sugar Run Condominium”, to a point;

Thence with the southerly line of said “The Woods at Sugar Run Condominium”, “The Woods at Sugar Run Condominium Fourth Amendment”, “The Woods at Sugar Run Condominium Third Amendment Part 2”, the following courses and distances:

North 85° 27’ 02” West, a distance of 19.07 feet to a point;

North 63° 22’ 25” West, a distance of 32.58 feet to a point;

North 38° 29’ 02” West, a distance of 67.91 feet to a point;

North 55° 38’ 48” West, a distance of 36.02 feet to a point;

South 58° 01’ 05” West, a distance of 18.45 feet to a point;

South 40° 15’ 23” West, a distance of 49.25 feet to a point;

South 58° 50’ 55” West, a distance of 37.03 feet to a point;

South 83° 34’ 24” West, a distance of 55.91 feet to a point;

North 80° 14’ 48” West, a distance of 48.43 feet to a point;

North 83° 40’ 14” West, a distance of 42.51 feet to a point;

North 83° 29’ 03” West, a distance of 30.28 feet to a point;

South 37° 29’ 55” West, a distance of 38.36 feet to a point;

South 59° 29’ 18” West, a distance of 45.95 feet to a point;

South 87° 06’ 29” West, a distance of 100.64 feet to a point;

South 65° 02’ 30” West, a distance of 81.74 feet to a point;

South 60° 35’ 29” West, a distance of 90.89 feet to a point;

South 53° 03’ 11” West, a distance of 52.15 feet to a point;

Thence with the easterly line of said “The Woods at Sugar Run Condominium Third Amendment Part 2”, “The Woods at Sugar Run Condominium Fifth Amendment”, “The Woods at Sugar Run Condominium Sixth Amendment Part 5”, “The Woods at Sugar Run Condominium Eleventh Amendment”, “The Woods at Sugar Run Condominium Twelfth Amendment”, “The Woods at Sugar Run Condominium Fourteenth Amendment Part 4”, a remainder of said 37.391 acre tract and said 7.178 acre tract, the following courses and distances:

South 00° 00' 15" East, a distance of 26.09 feet to a point;
South 16° 56' 49" East, a distance of 50.86 feet to a point;
South 11° 36' 29" East, a distance of 56.15 feet to a point;
South 34° 45' 30" East, a distance of 46.96 feet to a point;
South 30° 29' 34" East, a distance of 55.64 feet to a point;
South 09° 47' 04" West, a distance of 20.75 feet to a point;
South 66° 25' 42" West, a distance of 54.67 feet to a point;
South 70° 50' 01" West, a distance of 51.55 feet to a point;
North 63° 27' 44" West, a distance of 25.25 feet to a point;
South 88° 15' 54" West, a distance of 23.30 feet to a point;
South 41° 21' 57" West, a distance of 23.55 feet to a point;
South 02° 13' 01" West, a distance of 85.67 feet to a point;
South 16° 48' 55" East, a distance of 39.04 feet to a point;
South 64° 30' 35" East, a distance of 34.41 feet to a point;
North 51° 21' 42" East, a distance of 22.59 feet to a point;
North 61° 04' 01" East, a distance of 37.90 feet to a point;
South 69° 47' 50" East, a distance of 28.58 feet to a point;
South 40° 30' 18" East, a distance of 69.55 feet to a point;
South 23° 13' 20" East, a distance of 37.60 feet to a point;
South 62° 39' 16" East, a distance of 112.04 feet to a point;
South 40° 05' 37" East, a distance of 65.99 feet to a point;

South 17° 03' 06" East, a distance of 127.60 feet to a point;
South 22° 14' 49" East, a distance of 91.82 feet to a point;
South 15° 44' 20" East, a distance of 98.90 feet to a point;
South 17° 12' 53" West, a distance of 31.00 feet to a point;
South 53° 49' 11" West, a distance of 41.40 feet to a point;
North 87° 14' 05" West, a distance of 43.81 feet to a point;
North 75° 43' 01" West, a distance of 74.29 feet to a point;
South 50° 59' 05" West, a distance of 33.61 feet to a point;
South 23° 58' 47" West, a distance of 27.79 feet to a point;
South 20° 07' 01" East, a distance of 30.79 feet to a point;
South 59° 57' 32" East, a distance of 61.97 feet to a point;
South 15° 26' 27" East, a distance of 21.22 feet to a point;
South 38° 13' 54" West, a distance of 42.19 feet to a point;
North 76° 17' 41" West, a distance of 62.48 feet to a point;
South 75° 32' 33" West, a distance of 22.60 feet to a point;
South 48° 40' 23" West, a distance of 46.99 feet to a point; and

South 15° 05' 42" West, a distance of 111.30 feet to a point in northerly limited access right-of-way line of relocated State Route 161;

thence South 89° 47' 03" West, with the northerly limited access right-of-way line, the southerly line of said 7.178 acre tract, a distance of 179.72 feet to a point;

thence South 83° 26' 35" West, continuing with said northerly limited access right-of-way line, said

southerly line, a distance of 205.61 feet to a point;

thence with the westerly line of said 7.178 acre tract, the remainder of said 37.391 acre tract, "The Woods at Sugar Run Condominium Eighth Amendment Part 2", "The Woods at Sugar Run Condominium Sixth Amendment Part 1", "The Woods at Sugar Run Condominium Eighth Amendment Part 1", "The Woods at Sugar Run Condominium Fourteenth Amendment Part 1", "The Woods at Sugar Run Condominium Fifth Amendment", "The Woods at Sugar Run Condominium First Amendment", and "The Woods at Sugar Run Condominium Second Amendment", the following courses and distances:

North 05° 36' 02" West, a distance of 48.33 feet to a point on the arc of a curve to the right;

with the arc of said curve, having a central angle of 71° 44' 24", a radius of 44.57 feet an arc length of 55.81 feet a chord bearing and distance of North 49° 46' 36" West, 52.23 feet to a point at a point of tangency;

North 05° 42' 20" West, a distance of 216.98 feet to a point;

North 28° 28' 55" West, a distance of 24.63 feet to a point;

North 54° 16' 00" West, a distance of 19.00 feet to a point;

North 49° 31' 38" West, a distance of 57.07 feet to a point;

North 44° 47' 16" West, a distance of 57.07 feet to a point;

North 40° 02' 54" West, a distance of 57.06 feet to a point;

North 35° 18' 32" West, a distance of 57.07 feet to a point;

North 30° 34' 11" West, a distance of 57.06 feet to a point;

North 25° 49' 49" West, a distance of 57.07 feet to a point;

North 21° 05' 27" West, a distance of 57.07 feet to a point;

North 16° 21' 05" West, a distance of 57.07 feet to a point;

North 11° 36' 44" West, a distance of 57.07 feet to a point;

North 06° 52' 22" West, a distance of 70.12 feet to a point;

North 02° 52' 54" East, a distance of 68.45 feet to a point;

North 23° 36' 53" East, a distance of 66.57 feet to a point;

North 57° 53' 19" West, a distance of 184.51 feet to a point;

North 05° 43' 42" West, a distance of 90.16 feet to a point;

with the arc of a curve to the left, having a central angle of 26° 04' 34", a radius of 350.00 feet an arc length of 159.29 feet a chord bearing and distance of North 58° 24' 39" East, 157.92 feet to a point;

North 44° 37' 39" West, a distance of 50.58 feet to a point;

North 00° 00' 00" East, a distance of 110.46 feet to a point;

North 51° 54' 17" West, a distance of 67.65 feet to a point;

North 75° 46' 16" West, a distance of 129.00 feet to a point;

North 78° 41' 48" West, a distance of 44.01 feet to a point;

South 53° 37' 57" West, a distance of 90.91 feet to a point;

North 01° 56' 04" West, a distance of 490.64 feet to a point;

Thence with the northerly line of said "The Woods at Sugar Run Condominium First Amendment", the remainder of said 37.391 acre tract, "The Woods at Sugar Run Condominium Thirteenth Amendment", "The Woods at Sugar Run Condominium Third Amendment Part 1", and "The Woods at Sugar Run Condominium", the following courses and distances:

North 73° 20' 56" East, a distance of 295.74 feet to a point;

North 38° 06' 21" East, a distance of 103.77 feet to a point;

South 36° 22' 03" East, a distance of 332.61 feet to a point;
North 53° 38' 27" East, a distance of 514.48 feet to a point;
South 38° 46' 01" East, a distance of 247.49 feet to a point at a point of curvature;

With said curve to the right, having a central angle of 29° 19' 52", a radius of 205.00 feet an arc length of 104.94 feet and a chord which bears South 24° 06' 05" East, a chord distance of 103.80 feet to a point at a point of tangency;

South 09° 26' 09" East, a distance of 46.08 feet to a point;

Thence North 80° 33' 51" East, a distance of 426.44 feet to the TRUE POINT OF BEGINNING, containing 42.868 acres, more or less.

SUB AREA 2
Description for 38.118 Acres ~ Tract 1
South of Central College Road
West Side of New Albany Road West

Situated in the State of Ohio, County of Franklin, Village of New Albany, Section 14, Quarter Township 2, Township 2, Range 16, United States Military District, and being part the residuum of that 101.642 acre tract conveyed to The New Albany Company of record in Official Records 16105 D10, 12576 B15 and Instrument Numbers 199811120289607 and 199709160093754 and described as follows:

Beginning, for reference, at the centerline intersection of Central College Road with New Albany Road West, of record in Plat Book 103, Pages 32-33, being **N 85° 59' 39" W, 1167.02 feet** from Franklin County Geodetic Survey Monument No. 5211 and **S 85° 59' 39" E, 1543.82 feet** from Franklin County Geodetic Survey Monument No. 5212 RESET;

Thence **N 85° 59' 39" W**, along the centerline of said Central College Road defined by that 3.149 acre tract conveyed to The Board of Franklin County Commissioners of record in Instrument Number 200309290311698, **1147.64 feet**;

Thence **S 4° 00' 21" W**, leaving said centerline of Central College Road, **50.00 feet** to an iron pin set in the south right-of-way of said Central College Road defined by said 3.149 acre tract, the northwest corner of a 6.17 acre tract conveyed to Benchmark New Albany LLC of record in Instrument Number, the **True Point of Beginning**;

Thence **S 7° 03' 09" W**, along a west line of said 6.17 acre tract, **251.19 feet** to a ¾" iron pipe (EMHT) found at an angle point in the west line of said 6.17 acre tract;

Thence **S 38° 06' 21" W**, along a west line of said 6.17 acre tract, and a west line of an original 37.391 acre tract conveyed to Epcon Sugar Run LLC of record in Instrument Numbers 200512160265331, 200811210169095, and 20081121069094, **291.56 feet** to an iron pin set at an angle point in the west line of said original 37.391 acre tract;

Thence **S 73° 20' 56" W**, along a west line of said original 37.391 acre tract, and a north line of The Woods at Sugar Run Condominium, First Amendment of record in Condominium Plat Book 204, Page 34, **295.74 feet** to a ¾" iron pipe (EMHT) found at the northwest corner of said The Woods at Sugar Run Condominium, First Amendment, a northwest corner of The Woods at Sugar Run Condominium, Second Amendment of record in

Condominium Plat Book 207, Page 26;

Thence along the west and south lines of said The Woods at Sugar Run Condominium, Second Amendment the following courses;

S 1° 56' 04" E, 490.64 feet to an iron pin set;

N 53° 37' 57" E, 90.91 feet to an iron pin set;

S 78° 41' 48" E, 44.01 feet to an iron pin set;

S 75° 46' 16" E, 129.00 feet to an iron pin set at a southeast corner of said The Woods at Sugar Run Condominium, Second Amendment, a southwest corner of said The Woods at Sugar Run Condominium, First Amendment;

Thence along the south lines of said The Woods at Sugar Run Condominium, First Amendment the following courses;

S 51° 54' 17" E, 67.65 feet to an iron pin set;

S 00° 00' 00" E, 110.46 feet to a $\frac{3}{4}$ " iron pipe (EMHT) found at a south corner of said The Woods at Sugar Run Condominium, First Amendment, an east corner of The Woods at Sugar Run Condominium, Fifth Amendment of record in Condominium Plat Book 210, Page 46;

Thence along the south and west lines of said The Woods at Sugar Run Condominium, Fifth Amendment the following courses;

S 44° 37' 39" E, 50.58 feet to a Mag Nail found at a point of curvature;

with a curve to the right, having a central angle of **26° 04' 31"**, a radius of **350.00 feet**, and an arc length of **159.29 feet**, a chord bearing and chord distance of **S 58° 24' 36" W, 157.91 feet** to a $\frac{3}{4}$ " iron pipe (EMHT) found;

Thence **S 05° 43' 42" E**, along a west line of said original 37.391 acre tract, **90.16 feet** to a $\frac{3}{4}$ " iron pipe (EMHT) found at an angle point in a south line of said 37.391 acre tract;

Thence **S 57° 53' 19" E**, along a south line of said original 37.391 acre tract, a part of the south lines of The Woods at Sugar Run Condominium, Eighth Amendment of record in Condominium Plat Book 215, Page 52, and part of the south lines of The Woods at Sugar Run Condominium, Sixth Amendment of record in Condominium Plat Book 212, Page 74, **184.51 feet** to a $\frac{3}{4}$ " iron pipe (EMHT) found;

Thence along the west lines of said original 37.391 acre tract the following courses;

S 23° 36' 53" W, 66.57 feet to an iron pin set;

S 02° 52' 54" W, 68.45 feet to an iron pin set;

S 06° 52' 22" E, 70.12 feet to an iron pin set;

S 11° 36' 44" E, 57.07 feet to an iron pin set;

S 16° 21' 05" E, 57.07 feet to an iron pin set;

S 21° 05' 27" E, 57.07 feet to an iron pin set;
S 25° 49' 49" E, 57.07 feet to an iron pin set;
S 30° 34' 11" E, 57.06 feet to an iron pin set;
S 35° 19' 06" E, 57.06 feet to an iron pin set;
S 40° 02' 54" E, 57.06 feet to an iron pin set;
S 44° 47' 16" E, 57.07 feet to an iron pin set;
S 49° 31' 38" E, 57.07 feet to an iron pin set;
S 54° 16' 00" E, 19.00 feet to an iron pin set;
S 28° 28' 55" E, 24.63 feet to an iron pin set;
S 05° 42' 20" E, 216.98 feet to an iron pin set;

with a curve to the left, having a central angle of 71° 44' 16", a radius of 44.57 feet, and an arc length of 55.80 feet, a chord bearing and chord distance of S 49° 46' 36" E, 52.23 feet to a ¾" iron pipe (EMHT) found;

S 05° 36' 02" E, 48.32 feet to an iron pin set in the north limited access right-of-way of Relocated State Route 161, being the north line of the 11.623 acre tract conveyed to The State of Ohio, Department of Transportation of record in Official Record 27687 B06;

Thence S 83° 26' 35" W, along the north line of said 11.623 acre limited access right-of-way tract, 210.77 feet to an iron pin set at an angle point in the north limited access right-of-way of Relocated 161 common to said 11.623 acre tract and a 55.176 acre tract conveyed to The State of Ohio, Department of Transportation of record in Official Record 25998 D10;

Thence S 85° 54' 32" W, along the north line of said 55.176 acre limited access right-of-way tract, 310.06 feet to an iron pin set at an angle point in the north limited access right-of-way of Relocated 161;

Thence N 89° 23' 12" W, along the north line of said 55.176 acre limited access right-of-way tract, and the north of a 0.191 acre tract conveyed to The State of Ohio, Department of Transportation of record in

Official Record 25998 C13, 287.60 feet to an iron pin set at an angle point in the north limited access right-of-way of Relocated 161, common to Rocky Ridge Condominium, Third Amendment of record in Condominium Plat Book 148, Page 24;

Thence N 05° 44' 42" W, along the east line of said Rocky Ridge Condominium, Third Amendment, the east line of Rocky Ridge Condominium, Fourth Amendment of record in Condominium Plat Book 154, Page 17, Rocky Ridge Condominium, Ninth Amendment of record in Condominium Plat Book 185, Page 42, a 5 acre tract conveyed to The New Albany Company of record in Instrument Number 200511100239032, a 5 acre tract conveyed to New Albany Montessori School of record in Instrument Number 200608300172535, and an original 28.528 acre tract conveyed to Sugar Run New Albany Ltd of record in Instrument Number 200506010105555, 1688.35 feet to an iron pin set at a northeast corner of said original 28.528 acre tract;

Thence N 86° 05' 32" W, along a north line of said original 28.528 acre tract, 236.10 feet to a ½" rebar (uncapped) found an angle point in the north line of said original 28.528 acre tract;

Thence N 05° 42' 49" W, along an east line of said original 28.528 acre tract, and an east line of a 7.141 acre tract conveyed to Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter Day Saints of record in Instrument Number 200706180105427, 886.36 feet to an iron pin set at the northeast corner of said

7.141 acre tract, in said south right-of-way of Central College Road, and at the southeast corner of a 0.374 acre tract conveyed to The Board of Franklin County Commissioners of record in Instrument Number 200808080121067;

Thence **S 86° 09' 36" E**, along said south right-of-way line of Central College Road, **695.16 feet** to an iron pin set at an angle point in said south right-of-way line of Central College Road;

Thence **S 85° 59' 39" E**, along said south right-of-way line of Central College Road, **396.10 feet** to the **True Point of Beginning**.

Containing **38.118 acres** of land, more or less all of which are in APN 010-220116. Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Douglas R. Hock, P.S. 7661 on September 6, 2010 and is based on existing records and an actual field survey performed in August 2010. A drawing of the above description is attached hereto and made a part thereof.

All iron pins set are 3/4" diameter, 30" long iron pipe with plastic cap inscribed "Advanced 7661".

Bearings are based on the Ohio State Plane Coordinate System, Ohio South Zone, as per NAD83 (1986 Adjustment) which establishes the centerline of Central College Road as being S 85° 59' 39" E between monuments FCGS 5211 and FCGS 5212 as determined by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said properties are used for single-unit, two-unit, three-unit, four-unit, multiple-unit dwellings or apartment complex and/or those uses permitted in the L-AR-12 Limited Apartment Residential District or the L-AR-O, Limited Apartment Residential/Office District.

SECTION 3. That this ordinance is further conditional as follows:

SUBAREA 1

- a. A system of leisure trails will be incorporated into the community to take advantage of open space and scenic areas as well as provide connectivity to adjacent retail uses.
- b. The maximum number of detached single-unit dwellings that may be built is 68.
- c. The maximum building height for single-unit dwellings shall be 35 feet.
- d. Detached single-unit dwellings exterior materials shall consist of some combination of engineered wood or wood, brick, stone or vinyl.
- e. On the front elevation of detached single-unit dwellings some architectural element shall extend a minimum of three (3) feet forward of the garage.
- f. Garage openings of detached single-unit dwellings will be less than 50% of the width of the front façade.
- g. At least one street tree with a minimum caliper of 2.5" shall be planted for each single-family detached unit

and placed along the street in front of the house.

- h. All single-unit dwellings shall have either sloped or pitched roofs. No flat roofs shall be allowed.
- i. No identical elevations for detached single-unit dwellings will be side by side. At developer's discretion, optional dormers, sunrooms, courtyards and other enhanced architectural features will be included.
- j. Each detached single-unit dwelling will provide off street parking for four (4) cars, two (2) inside the garage and two (2) in the driveway.
- k. Sidewalks will be installed in association with all single-unit dwellings. In cases where the single-unit dwelling is only present on one side of the street, a sidewalk will be installed on that side. In cases, where single-unit dwellings are present on both sides of the street, a sidewalk will be installed on one side of the street.
- l. Any single-unit dwellings which back to open space, primarily the street system conservation area, will include patio or courtyard gateway connections to the open space.
- m. A 25-foot wide buffer shall be established around any wetland.

SUBAREA 2

- a. The open space and tree preservation areas for subarea 2 are shown on the submitted site plan titled "Concept Plan for Sugar Run" signed by Jeffrey L. Brown and dated September 15, 2011. A walking path as shown on said, "Concept Plan" shall be installed as part of the development.
- b. This subarea shall not have permanent access to Harlem Road.
- c. The number of dwelling units shall not exceed 325.

SECTION 4. To repeal ordinance 2043-2007 passed by Columbus City Council on January 14, 2008 and to repeal ordinance 1945-2005 passed by Columbus City Council on December 12, 2005.

SECTION 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits for the proposed use.

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

Legislation Number: 1556-2011

Drafting Date: 9/15/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase winter asphalt materials for the Department of Public Service, Transportation Division, the largest user, and other city agencies. The term of the proposed option contract will be through April 30, 2012. The Purchasing Office opened formal bids on September 1, 2011. These materials are to be used to pave City streets in the cold weather months.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004063). Seventeen bids were solicited (MAJ: 13, M1A:4); Three (MAJ: 3) bids were received.

The 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.

Items 1 and 2 received only one bid. Two bids were received for item 3, bituminous cold mix #405. This material is available at a lower price on an existing Universal Term contract for Various Asphalt Materials. Information became available through this bid process that the #405 material was available year-round on the existing contract. Therefore, it is recommended that the #405 material not be awarded through this bid process as it is in the best interest of the city to use the existing universal term contract to purchase the material.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder for both items 1 and 2:

Apple-Smith Corporation, CC#311012654, exp. 8/03/2013
Total Estimated Annual Expenditure: \$110,000.00

This ordinance is being submitted as an emergency because without emergency action this hardware will not be available to pave streets during the winter months and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. City agencies will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Winter Asphalt #402 and #404; to authorize the expenditure of one dollar to establish a contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00).

WHEREAS, the City of Columbus has a need to procure winter asphalt; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 1, 2011 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure Winter Asphalt Materials #402 and #404 are available and supplied without interruption throughout the city for street paving, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/ Transportation Division, the largest user and all city agencies, in that it is immediately necessary to enter into a contract for the option to purchase Winter Asphalt Materials #402 and #404 thereby preserving the public

health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Winter Asphalt Materials #402 and #404 for use in street pavement repair in the City of Columbus for the term ending April 30, 2012 in accordance with Solicitation No. SA004063 as follows:

Apple-Smith Corporation. Items : 1 and 2; Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 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: 1558-2011

Drafting Date: 9/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

On May 24, 2010, ordinance 0717-2010 passed by the Columbus City Council, authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into contracts with 3SG Corporation, for the conversion of existing court documents into electronic images and the implementation of a day-forward document conversion system. The imaging services and conversion system are necessary to optimize storage space and reduce future storage costs and provide for more efficient access to court document information.

On January 31, 2011, ordinance 0105-2011 passed by the Columbus City Council authorized the Municipal Court Clerk to modify and increase the contract with 3SG Corporation in the amount of \$13,409.80 for the purchase of additional installation services. The additional installation services were needed to deploy OnBase Enterprise Content Management Software for day-forward file conversion, storage and retrieval.

This ordinance authorizes the Municipal Court Clerk to modify and extend the term of the contract authorized by ordinance 0105-2011, through December 31, 2011 to complete the installations services. The additional time is necessary, due to the unforeseen complexity of integrating the software with the conversion system. No additional funds are required.

The installation services are through 3SG Corporation, State of Ohio, State Term Schedules (STS): 3SG Corporation, a dealer of Hyland On Base, State Term Schedule # 533272-3, expiration date 3/31/2012. Due to time and storage constraints, as well as the continuity of the project, cost effectiveness and the minority certification of the company, it is deemed in the best interest of the City to purchase from the aforementioned State Term Schedules. Ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts.

Contracts:

Original Contract: Ordinance 0717-2010; EL010420; \$146,756.47
Original Contract: Ordinance 0717-2010; EL010419; \$320,000.00
1st Modification: Ordinance 1736-2010; EL011245; \$128,000.00
1st Modification: Ordinance 1736-2010; EL010420-2; no funds
2nd Modification: Ordinance 0105-2011; EL011288; \$13,409.80
3rd Modification: Ordinance 1558-2011; no funds

Contract Compliance Number:

3SG Corporation, 31-1651723, expiration date 11/22/2012.

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 finding for recovery certified search.

Emergency: Emergency action is requested for the continuity of the installations services.

Fiscal Impact: No additional funds are required.

To authorize and direct the Municipal Court Clerk to modify and extend the term of the contract with 3SG Corporation for software installation services; and to declare an emergency. (\$0)

Whereas, it is necessary to modify and extend the term of the contract, authorized by ordinance 0105-2011, to complete the software installation services for the Municipal Court Clerk's Office; and

Whereas, the additional time is necessary, due to the unforeseen complexity of integrating the software with the conversion system; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk's Office, in that it is immediately necessary for the Municipal Court Clerk to modify and extend the term of the contract with 3SG Corporation for the continuity of the installations 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 Municipal Court Clerk be and is hereby authorized to modify and extend the term of the contract with 3SG Corporation contract through December 31, 2011 to complete the software installation services.

Section 2. This contract modification is in accordance with Columbus City Code 329.16.

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

Drafting Date: 9/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To change the company name and Federal Identification number for contracts and purchase orders established with Pain Industries, Inc. due to an acquisition by Airgas Carbonic, Inc., with an updated FID number, and to modify FL004280 to reflect this change. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Pain Industries, Inc. FID 35-1178215 to Airgas Carbonic, Inc. FID 58-2298979, cc# expires 7/27/2013.

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

2. Reason additional needs were not foreseen: The current supplier has been acquired by a new entity.

3. Reason other procurement processes not used: The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.

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

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

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

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

To authorize and direct the Finance and Management Director to modify a contract with Pain Industries, Inc. by assigning past, present and future contracts and purchase orders to Airgas Carbonic, Inc., and to declare an emergency.

WHEREAS, the Finance/Purchasing Office established contract; FL004280 for the purchase of Carbon Dioxide with Pain Industries, Inc.; and there are in existence purchase orders with Pain Industries, Inc. for the option to purchase Carbon Dioxide; and

WHEREAS, Pain Industries, Inc. has been acquired by Airgas Carbonic, Inc. and in addition to notifying the City of the merger, T Airgas Carbonic, Inc. has agreed to honor the past, present and future purchase orders established; and

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

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

SECTION 1. That the Finance and Management Director, pending contract compliance certification of the new vendor by the Equal Business Opportunity Office, be and is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Pain Industries, Inc. FID 35-1178215 to Airgas Carbonic, Inc. FID 58-2298979.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor.

Legislation Number: 1562-2011

Drafting Date: 9/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One vacant parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 143 Wilson Avenue (010-031025) to Julap, LLC and Investment One Corporation, LTD, two separate Ohio Limited Liability Corporations, who will maintain the vacant parcel as a side yard lot expansion for a rental property owned jointly by both companies. The City acquired and demolished a blighted single family dwelling on the parcel using funds from the Neighborhood Stabilization Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer and reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (143 Wilson Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code

Section 5722.07, competitive bidding is not required; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Julap, LLC and Investment One Corporation, LTD:

PARCEL NUMBER: 010-031025
ADDRESS: 143 Wilson Avenue, Columbus, Ohio 43205
PRICE: \$1,500 plus a \$38.00 recording fee
USE: Side Yard Expansion

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

Being Lot Number Twenty-five (25) of Stewart and Jones Addition to the City of Columbus, which is also known as part of Lots 2-4-6 and 8 of John H. Champion's Sub of Half Section No. 23, Town 5 of Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 192, Recorder's Office, Franklin County, Ohio.

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

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

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

Drafting Date: 9/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is needed to enter into a Memorandum of Understanding (MOU) with the Franklin County Sheriff's Office to participate in a FY-10 Justice Assistance Grant (JAG) awarded to the Franklin County Sheriff's Office. The JAG grant provides funding for the continued activities of the Franklin County Internet Crimes Against Children Task Force to locate, arrest and prosecute child sexual predators.

The Columbus Police Department will be one of six local collaborating agencies to share the funding for sworn overtime (base pay costs only) and specialized training. Columbus Police Detectives in the Exploited Children's Unit have actively worked as part of this task force since June 2009 via a different funding source and MOU.

The task force has been very successful and participating officers have benefitted of the training and experiences from their task force activities. It would be beneficial for the citizens of Columbus, the Columbus Division of Police and the Exploited Children Unit detectives to be able to continue to be an active participant of this collaborative task force.

The MOU allocates \$44,000.00 for sworn overtime and \$4,166.00 for training to be shared by the six collaborating agencies. The MOU period is January 1, 2011 through December 31, 2011 with funded activities to begin October 1, 2011; therefore, there is a need to enter into the MOU and appropriate the available grant funds at the earliest possible time.

EMERGENCY DESIGNATION: Emergency legislation is necessary to enter into the Memorandum of Understanding and appropriate the funding authorized in it for grant activities which are scheduled to begin October 1, 2011.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$48,166.00 in the General Government Grant Fund for a Memorandum of Understanding to participate in a collaborative Internet Crimes Against Children Task Force to reduce and prevent child endangerment and protect the community from sexual predators. All funds appropriated are reimbursable through the FY-10 JAG grant via the Franklin County Sheriff's Office. However, the funds will be allocated by the Sheriff's Office to the collaborating agencies in an ongoing process based on grant activities. The General Fund will be required to pay an estimated maximum of \$14,278.00 for non-reimbursed fringe benefits on the grant overtime amount of \$44,000.00. Funds are available in the Division of Police 2011 General Fund budget to pay the fringe benefits for the share of the grant funded overtime that is allocated to Columbus Police Department.

To authorize the Director of Public Safety to enter into a Memorandum of Understanding with the Franklin County Sheriff's Office to participate in a FY-10 Justice Assistance Grant (JAG); to authorize an appropriation of \$48,166.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the Internet Crimes Against Children Task Force activities; and to declare an emergency. (\$48,166.00)

WHEREAS, The Franklin County Sheriff's Office has been awarded an FY-10 Justice Assistance Grant (JAG) that will fund sworn overtime and training costs to locate, arrest and prosecute child sexual predators; and

WHEREAS, the City of Columbus Division of Police will collaborate with the Franklin County Sheriff's

Office on the Franklin County Internet Crimes Against Children Task Force activities; and

WHEREAS, the Franklin County Sheriff's Office will provide grant funded reimbursement to the Columbus Police Department for partial overtime costs and specialized grant training expenditures; and

WHEREAS, a Memorandum of Understanding between the Franklin County Sheriff's Office and the City of Columbus Police Division is needed to establish the terms and conditions for the FY-10 Justice Assistance Grant (JAG) collaboration; and

WHEREAS, an appropriation is needed to cover the costs associated with the FY-10 Justice Assistance Grant (JAG) activities; and

WHEREAS, the MOU period is January 1, 2011 through December 31, 2011 with the grant activities scheduled to begin October 1, 2011, so funds need to be made available at the earliest possible time; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety in that it is immediately necessary to enter into the aforementioned MOU for the FY-10 Justice Assistance Grant (JAG) and to appropriate \$48,166.00 for the grant activities cost, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into a Memorandum of Understanding (MOU) with the Franklin County Sheriff's Office covering the partial reimbursement of overtime costs and specialized grant training expenditures funded through a FY10 Justice Assistance Grant (JAG).

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the MOU period the sum of \$48,166.00 is appropriated as follows:

DIV	FUND	OBJ1	OBJ3	OCACD	GRANT	AMOUNT
30-03	220 01	1131	331107	331107	44,000.00	
30-03	220 03	3331	331107	331107	4,166.00	

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

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

Drafting Date: 9/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design & Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for random projects within the City. To expedite the right-of-way acquisition process the following legislation establishes a contingency fund, in the amount of \$100,000.00, to be used by the City Attorney's Real Estate Division to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

Funds are budgeted and available in the Street and Highway Improvement Fund to establish a contingency fund that will be used by the City Attorney's Office, Real Estate Division, to acquire miscellaneous small parcels of right-of-way needed for the successful completion of various projects throughout the City.

3. EMERGENCY DESIGNATION

Emergency action is requested so establishment of the necessary fund can proceed without delay allowing for acquisition related activities to begin immediately upon identification of necessary parcels.

To authorize the establishment of a \$100,000.00 contingency fund for the purpose of paying for the acquisition of miscellaneous minor parcels of permanent and temporary right-of-way needed for various projects within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design & Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for various projects within the City; and

WHEREAS, to expedite the right-of-way acquisition process the following legislation establishes a contingency fund, in the amount of \$100,000.00, to be used by the City Attorney's Real Estate Division to hire professional services, negotiate with property owners and acquire such parcels as they are identified; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, in that it is immediately necessary to establish a contingency fund that will enable the City Attorney's Office, Real Estate Division, to contract for professional services, to negotiate with property owners and to acquire minor parcels of permanent and temporary right-of-way for random projects throughout the City immediately upon identification of necessary parcels 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 Attorney's Office, Real Estate Division, be and is hereby authorized to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

SECTION 2. That the 2011 Capital Improvement Budget Authorized by ordinance 0266-2011 be amended as follows to provide sufficient authority for this purchase as follows:

Fund / Project / Project Name / Current C.I.B. Amount / Amendment / Amended C.I.B.

766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$834,615.00 / (\$100,000.00) /

\$734,615.00

766 / 530161-100072 / Roadway Improvements - Miscellaneous ROW (Street & Highway Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

SECTION 3. That the sum of \$100,000.00 is hereby appropriated within the Street and Highway Improvement Fund, No. 766, Dept./Div. 59-11, Project 766999-100000, O.L. 01-03 Codes 06-6600, OCA Code 766999-100000.

SECTION 4. That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$100,000.00

Transfer to:

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

766 / 530161-100072 / Roadway Improvements - Miscellaneous ROW / 06-6601 / 766172 / \$100,000.00

SECTION 5. That the City Attorney be and is hereby authorized to expend \$100,000.00, or so much thereof as may be necessary from Fund 766, the Street and Highway Improvement Fund, 530161-100072, Miscellaneous Right of Way Acquisition, Dept-Div 59-12, Division of Design & Construction, O.L. 01-03 Codes 06-6601, OCA Code 766172, for this purpose.

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: 1576-2011

Drafting Date: 9/20/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to give the Directors of the Department of Finance and Management and the Department of Public Service the authority to enter into a Memorandum of Understanding (MOU) with the Solid Waste Authority of Central Ohio ("SWACO"). The MOU will outline the plans and certain commitments of the parties relating to the redevelopment of the Morse Road Eco Center. The authorizations to expend, and modifications (if necessary) to the current lease transfer agreement remain subject to authorization pursuant to the passage of appropriate legislation by Columbus City Council.

Under the MOU, subject to adoption of a future ordinance(s), the City will enter into a reimbursement agreement with SWACO to complete certain public improvements at this location. Public infrastructure improvements include, but are not limited to, a solid waste transfer station to be operated by SWACO, a Division of Refuse Collection station, a Division of Fleet Management vehicle repair facility, a truck washing facility and a diesel/unleaded gasoline fueling station. All structures housing vehicles will be equipped with safety features to accommodate CNG powered vehicles.

The City's agreement to provide financing is contingent upon authorization pursuant to the passage of appropriate legislation by Columbus City Council.

FISCAL IMPACT: None associated with the MOU.

To authorize the Directors of the Department of Finance and Management and the Department of Public Service to enter into a Memorandum of Understanding with the Solid Waste Authority of Central Ohio ("SWACO") in order to outline the plans and certain commitments of the parties relating to the redevelopment of the Morse Road Eco Center; and to declare an emergency.

WHEREAS, the Morse Road Transfer Station (hereinafter "MRTS") was built as part of an integrated trash management system by the City, initially designed as a shredder station to process trash for the Columbus Waste-to-Energy Facility. SWACO operates the MRTS as part of the municipal solid waste management system implemented for the region, and SWACO currently leases said from the City and utilizes the facility as a solid waste transfer station; and

WHEREAS, the facility accepts approximately 130,000 tons of trash per year from a growing suburban population in Northeast Columbus and southeastern Delaware County, despite the fact that the original design of the facility is not conducive to transfer station operations; and

WHEREAS, the facility, due to its age, is in deteriorating condition and requires renovations which SWACO and the City have agreed to jointly undertake since both entities conduct operations at the facility. Such renovations shall result in the construction of the Morse Road Eco-Station Facility, which shall serve as a SWACO Transfer Station, as well as Fleet and Refuse outposts for the City; and

WHEREAS, the required replacements and renovations to the original facility are necessary in order to secure a vital part of the community's solid waste infrastructure and ensure the continued provision of essential solid waste services to community residents; and

WHEREAS, SWACO shall act to oversee and/or supervise the facility project, and be responsible for hiring all Construction Manager(s), Construction Administration, Contractor(s), and/or other necessary personnel for the project. The City shall act as the owner representative for the project, and shall be responsible for reimbursing all costs relating to its facilities as part of the project as well as proportional costs of shared facilities pursuant to the terms of a subsequent reimbursement agreement; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to such cooperation in a Memorandum of Understanding; and

WHEREAS, agreement to this Memorandum of Understanding is not an authorization to proceed, nor does it obligate the expenditure of funds. All contracts will be subject to the approval of the Board of Trustees of SWACO and the Columbus City Council, including any subsequent amendments; and

WHEREAS, the reimbursement agreement remains subject to authorization pursuant to the adoption of appropriate legislation by Columbus City Council; and

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

and the Department of Public Service in that it is necessary to authorize this agreement in order to facilitate and ensure that improvements occur at the at the earliest possible date and for the immediate preservation of the public peace, health, safety, property 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 and the Director of Public Service is hereby authorized to enter into a Memorandum of Understanding with the Solid Waste Authority of Central Ohio ("SWACO) in order to outline the plans and certain commitments of the parties relating to the redevelopment of the Morse Road Transfer Station Facility including contracting, engineering, permitting, project letting and award, project financing and cost sharing and reimbursement terms, construction management, reimbursement terms, temporary parking, fueling, and storm water maintenance.

Section 2. Appropriations and authorizations for expenditures are not authorized herein but are subject to future ordinance(s) of City Council.

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

Legislation Number: 1591-2011

Drafting Date: 9/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance provides \$140,555.00 to prevent inspection deficits for projects within the Department of Public Service Capital Improvement Program. Construction Inspection funding is normally authorized in construction legislation and available throughout the project.

The amount for inspection is generally estimated by taking a percentage of the construction cost and occasionally the funds set up for this cost are not sufficient to cover the inspection of the project through completion. It is then necessary to request additional funding for the remaining inspection costs. This ordinance authorizes an additional amount of \$140,555.00 to establish funding to prevent inspection deficits in various projects. Inspection Funding for the following projects makes up this \$140,555.00.

Department of Public Service

Downtown Streetscape - Cleveland Avenue	\$6,444.00
Bridge Rehabilitation - Arcadia over Glen Echo Ravine	\$41,997.00
High Street Share the Road	\$777.00
Pedestrian Safety Improvements - Cole - Mooberry Sidewalks	\$5,000.00
Roadway Improvements - Minnesota Avenue	\$2,600.00
RiverSouth Phase 2	\$69,000.00
<u>Arterial Street Rehabilitation - Lockbourne Road - Groveport to SR104</u>	<u>\$5,718.00</u>
	\$131,536.00

Department of Development

UIRF - Holtzman/Main	\$6,519.00
UIRF - Iuka Road Lighting	\$2,500.00
	\$9,019.00

Total Needed **\$140,555.00**

These projects require additional construction inspection funds for varying reasons including project modifications due to expanded scope, unforeseen conditions, weather, construction change orders, etc.

2. FISCAL IMPACT:

These expenses are budgeted within the 2011 C.I.B. and also funded from cancellations from completed projects.

3. EMERGENCY DESIGNATION

Emergency action is requested in the interest of maintaining proper accounting and Fund integrity in a timely manner.

To authorize the expenditure of \$140,555.00 for the Department of Public Service and Department of Development from the Streets and Highways G.O. Bonds Fund, The State Issue II Street Projects Fund, and the Fed-State Highway Engineering Fund, for the purpose of providing sufficient funding for Construction Inspection and Administration Services on several projects; to authorize necessary transfer and appropriation of monies to insure proper accounting practices within these funds; to amend the 2011 C.I.B.; and to declare an emergency. (\$140,555.00)

WHEREAS, capital improvement projects undertaken by Divisions within the City of Columbus generally include an inspection component; and

WHEREAS, the amount encumbered for inspection is ordinarily an estimate based on the project's construction expense; and

WHEREAS, the actual inspection amounts charged are subject to many variables including but not limited to modifications to contracts due to expanded project scope, unforeseen conditions, weather, construction change orders, and so on; and

WHEREAS, it is necessary to encumber additional funds for some of these projects that have or are projected to exceed the funds originally set up in legislation for construction inspection; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that funds should be established immediately in order to prevent a net inspection deficit and maintain proper accounting practices, 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 2011 CIB authorized within ordinance 0266-2011 be amended due to the cancellation of encumbrances as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

704 / 530801-100003 / Downtown Streetscape - Cleveland Avenue CCAD (Carryover) / \$0.00 / \$45,304.00 / \$45,304.00

704 / 440005-100008 / UIRF - High Street/Clintonville (Carryover) / \$0.00 / \$16,106.00 / \$16,106.00

SECTION 2. That the 2011 CIB authorized within ordinance 0266-2011 be amended as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

704 / 440005-100008 / UIRF - High Street/Clintonville (Carryover) / \$16,106.00 / (\$2,500.00) / \$13,606.00

704 / 530161-100071 / Roadway Improvements - Miscellaneous Const. Insp. (Voted 2008) / \$188,405.00 / (\$114,151.00) / \$74,254.00

704/ 530161-100076 / Roadway Improvements - Minnesota Avenue (Voted 2008) / \$0.00 / \$2,600.00 / \$2,600.00
 704/ 590105-100035 / Pedestrian Safety Improvements - Cole - Mooberry (Voted 2008) / \$0.00 / \$5,000.00 / \$5,000.00
 704/ 530161-100049 / Roadway Improvements - Riversouth Roadway Improvements Phase 2 (Voted 2008) / \$0.00 / \$59,944.00 / \$59,944.00
 704/ 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road - Groveport to 104 (Voted 2008) / \$0.00 / \$4,611.00 / \$4,611.00
 704/ 530301-160062 / Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine (Voted 2008) / \$100,000.00 / \$41,997.00 / \$141,997.00
 440005-100016 / UIRF - Iuka Road Lighting (Carryover) / \$0.00 / \$2,500.00 / \$2,500.00

SECTION 3. That the City Auditor is hereby authorized to transfer \$116,650.90 within the Streets and Highways G.O. Bonds Fund, Fund 704, O.L. 01-03 Codes 06-6600, as follows:

FROM:

Fund / Dept-Div / Project Number / Project / O.L. 01-03 Codes / OCA Code / Amount

704 / 44-01 / 440005-100008 / UIRF - High Street/Clintonville / 06-6600 / 740508 / \$2,500.00
 704 / 59-12 / 530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection / 06-6600 / 746171 / \$114,150.89

TO:

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

704 / 59-12 / 530161-100076 / Roadway Improvements - Minnesota Avenue / 06-6600 / 741616 / \$2,600.00
 704 / 59-10 / 590105-100035 / Pedestrian Safety Improvements - Cole-Mooberry Sidewalks / 06-6600 / 740535 / \$5,000.00
 704 / 59-12 / 530161-100049 / Roadway Improvements - River South Roadway Improvements Phase 2 / 746149 / 10-5501 / \$59,943.75
 704 / 59-12 / 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road - Groveport to 104 / 10-5501 / 740317 / \$4,610.14
 704 / 59-12 / 530301-160062 / Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine / 743162 / 10-5501 / \$41,997.00
 704 / 44-01 / 440005-100016 / UIRF - Iuka Road Lighting / 740516 / 06-6600 / \$2,500.00

SECTION 4. That the Transfer of funds between the Streets and Highways G.O. Bonds Fund, the State Issue II Street Projects Fund, No. 764, and Fed-State Highway Engineering Fund, No. 765, be authorized as follows:

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

704 / 59-12 / 530161-100049 / Roadway Improvements - River South Roadway Improvements Phase 2 / 10-5501 / 746149 / \$59,943.75
 704 / 59-12 / 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road - Groveport to 104 / 10-5501 / 740317 / \$4,610.14
 704 / 59-12 / 530301-160062 / Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine / 10-5501 / 743162 / \$41,997.00

Transfer to:

Fund / Grant # / Grant / Object Level Three Codes / OCA Code / Amount

764 / 598086-100000 / River South Phase 2 / 80-0886 / 598086 / \$59,943.75
 764 / 598079-100000 / Lockbourne Road / 80-0886 / 598179 / \$4,610.14
 765 / 591186-100000 / Arcadia Avenue over Glen Echo Ravine / 80-0886 / 591186 / \$41,997.00

SECTION 5. That the sum of \$116,715.00 be and hereby is appropriated from the unappropriated balance of Fund 764, the State Issue II Street Projects Fund and Fund 765, the Federal-State Highway Engineering Fund, and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 as follows:

Dept-Div 59-12 Division of Design and Construction

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

764 / 598086-100000 / River South Phase 2 / 80-0886 / 598086 / \$69,000.00

764 / 598079-100000 / Lockbourne Road / 80-0886 / 598179 / \$5,718.00

765 / 591186-100000 / Arcadia Avenue over Glen Echo Ravine / 80-0886 / 591186 / \$41,997.00

SECTION 6. That the City Auditor is authorized to establish Auditor's certificates totaling \$140,555.00 and these funds are authorized to be expended for the payment of construction inspection fees as follows

Dept-Div 59-11 Division of Planning and Operations

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

704 / 530801-100003 / Downtown Streetscape - Cleveland Avenue / 748013 / 06-6687 / \$6,444.00

Dept-Div 59-12 Division of Design and Construction

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

704 / 530161-100076 / Roadway Improvements - Minnesota Avenue / 741616 / 06-6687 / \$2,600.00

704 / 590105-100035 / Pedestrian Safety Improvements - Cole-Mooberry Sidewalks / 740535 / 06-6687 / \$5,000.00

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

764 / 598086-100000 / River South Phase 2 / 06-6687 / 598086 / \$69,000.00

764 / 598079-100000 / Lockbourne Road / 06-6687 / 598179 / \$5,718.00

765 / 591186-100000 / Arcadia Avenue over Glen Echo Ravine / 06-6687 / 591186 / \$41,997.00

Dept-Div 59-10 Division of Mobility Options

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

765 / 598096-100000 / High Street Share the Road / 06-6687 / 598096 / \$777.00

Dept-Div 44-01 Department of Development

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

704 / 440005-100009 / UIRF - Holtzman/Main / 06-6687 / 740509 / \$6,519.00 /

704 / 440005-100016 / UIRF - Iuka Road Lighting / 06-6687 / 740516 / \$2,500.00

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

SECTION 8. That for 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: 1596-2011

Drafting Date: 9/22/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio (the "City") has been engaged in cooperative efforts with the County of Franklin, Ohio (the "County"), the State of Ohio (the "State") and the Franklin County Convention Facilities Authority ("CFA") to facilitate the CFA's acquisition, operation and maintenance of Nationwide Arena, located in the Columbus Arena District, in Columbus, Ohio.

This ordinance authorizes the Mayor or the Director of Finance and Management to enter into a Lease

Agreement and Sublease Agreement on behalf of the City among Franklin County, the CFA, and the City, and any other necessary agreements, for the purpose of facilitating part of the financing necessary for the CFA to purchase, operate and maintain Nationwide Arena.

The acquisition of Nationwide Arena will protect and create thousands of jobs in the Arena District and allow for the Arena District to continue as one of the City's most successful economic development performers. An economic impact study conducted by the John Glenn Institute at The Ohio State University identified 7,000 jobs in the Arena District in 2006. Since then, the Arena District has added 1,230 jobs, and expansions are underway now that will draw another 2,200 jobs over the next three years. The report by Stephen Buser, Ph.D. for the Columbus Chamber stated that the Arena District and Nationwide Arena generate \$20.4 million annually in state and local income tax revenue.

Additionally, the Arena District has become a thriving residential community with more than 1,000 residents. Nationwide Arena is a critical component to the economic and community development success of the Arena District and the surrounding region. Both the public and private sectors value the Columbus Blue Jackets and Nationwide Arena's contribution to Central Ohio's business and entertainment landscape.

The City and County will enter into a lease and sublease arrangement with the CFA that will allow the CFA to purchase, operate and maintain Nationwide Arena. No general fund dollars from the City will be used for either the lease or the sublease term. Annual appropriations for a specified percentage of the casino tax proceeds received by the City from the State will be used for the purchase, operations and maintenance of Nationwide Arena. The CFA will issue its arena lease revenue bonds secured by the City and County's lease payments, and may enter into financing arrangements with the State also secured by such lease payments. This ordinance also approves those financing arrangements.

Recognizing Nationwide Arena's impact on the economic viability of the Arena District, Downtown, and all of Central Ohio; the City, County and State have formed a cooperative relationship to share in the cost to acquire, operate and maintain Nationwide Arena. The City intends to and will contribute a percentage of its casino tax proceeds based upon a comparable commitment by the County, which will contribute a percentage of its casino tax proceeds. In addition, the State is expected to make an investment through a \$10 million loan to the CFA. The agreements authorized by this ordinance will be contingent upon all parties' approval and participation

FISCAL IMPACT: There will be no immediate fiscal impact; however, beginning with the lease and sublease term, annual appropriation will be sought for a specified percentage of the casino tax proceeds received by the City from the State for the remainder of the lease and sublease term.

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.

WHEREAS, the City of Columbus, Ohio (the "City") over the past 10 years has invested over \$140 million dollars in Downtown public infrastructure improvements; and

WHEREAS, as a result of the investment, the City recognizes the Downtown as the region's largest employment center with approximately 100,000 jobs; and

WHEREAS, as a result of the investment, it is estimated that Downtown generates income tax revenue over \$100 million annually; and

WHEREAS, the Arena District is a successful redevelopment project within Downtown; and

WHEREAS, the Arena District has an investment of over \$1 billion of public and private improvements; and

WHEREAS, as a result of the investment, the Arena District has approximately 1.2 million square feet of office space; and

WHEREAS, as a result of the investment, the Arena District has more than 170 businesses, resulting in over 7,000 jobs; and

WHEREAS, as a result of the investment, the Arena District is home to a thriving residential community with more than 1,000 residents; and

WHEREAS, Stephen Buser, Ph.D. completed a study that stated that the Arena District and Nationwide Arena generate \$20.4 million annually in state and local income tax revenue; and

WHEREAS, Nationwide Arena is a critical component to the economic and community development success of the Arena District; and

WHEREAS, the public and private sectors recognize that the Columbus Blue Jackets and Nationwide Arena have become an integral part of Central Ohio's business and entertainment landscape; and

WHEREAS, the City, Franklin County (the "County"), the Franklin County Convention Facilities Authority (the "CFA") and the State of Ohio (the "State") have formed a cooperative relationship intent on maintaining and increasing the economic viability of the City's Arena District, Downtown, and all of Central Ohio, and have been engaged in cooperative efforts to facilitate the CFA's acquisition, operation and maintenance of Nationwide Arena, located in the City's Arena District; and

WHEREAS, it is anticipated that the CFA will purchase, operate and maintain Nationwide Arena and will finance a portion of such purchase, operation and maintenance by entering into financing arrangements with the State acting through its Department of Development or other instrumentalities and agencies, which will make an investment in form of a \$10 million loan (the "State Loan"), and by the issuance of arena lease revenue bonds (the "Bonds"); and

WHEREAS, it is anticipated that the County will provide specified percentages of the proceeds of the tax on gross casino revenue collected by the State and distributed to the County pursuant to Art. 15, Sec. 6 of the Ohio Constitution to the CFA to assist the CFA in financing the CFA's purchase, operation and maintenance of Nationwide Arena; and

WHEREAS, the City, in an effort to retain jobs, protect existing public investment, and encourage additional

job growth, will provide specified percentages of the proceeds of the tax on gross casino revenue collected by the State and distributed to the City pursuant to Art. 15, Sec. 6 of the Ohio Constitution (the "City Casino Taxes") described below (the "City Contribution") to the CFA to assist the CFA in financing the CFA's purchase, operation and maintenance of Nationwide Arena; and

WHEREAS, the City Contribution is to be in the form of lease payments to be made by the City to the CFA pursuant to a lease and sublease arrangement among the City, the CFA and the County (the "City Lease Payments"); and

WHEREAS, the CFA will pledge the City Lease Payments and payments to be received from the County pursuant to such lease and sublease arrangement as security for the State Loan and the Bonds; and

WHEREAS, the City Lease Payments will be paid exclusively from the City Contribution and will not use any City Income Taxes; and

WHEREAS, the City Lease Payments will have no impairment to the City's Capital Improvement Plans; and

WHEREAS, the City Lease Payments will be subject to annual appropriations, and such appropriations will be subject to approval by City Council; now, therefore,

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

Section 1. That the Mayor and the Director of Finance and Management ("Director"), and either of them acting singly, are hereby authorized to enter into a Lease Agreement ("Lease") and Sublease Agreement ("Sublease") on behalf of the City among the CFA, the County, and the City for the purpose of facilitating part of the financing necessary for the CFA to purchase, operate and maintain Nationwide Arena, located at 200 West Nationwide Blvd., Columbus, Ohio, together with associated parking and practice facilities and public spaces, with the execution and delivery of the Lease and Sublease by such officer(s) on behalf of the City to be conclusive evidence of such authorization.

Section 2. That the terms and conditions of the Lease and Sublease, which may be contained in one consolidated agreement or in multiple agreements, shall be in a form approved by the City Attorney and shall include the following:

- a) All City Lease Payments shall be based solely on a percentage of the City Casino Taxes, subject to the yearly appropriation of the funds by City Council and certification of availability by the City Auditor as required by Section 159 of the Columbus City Charter. Such percentage of the City Casino Taxes shall begin at 25% through 2015, then increasing annually in 1% increments to a maximum of 32% beginning in 2022. These agreed percentages may be subject to reduction after retirement of the Bonds and the State Loan.
- b) The Lease and Sublease shall be effective for a period of twenty-seven (27) one-year terms, each term automatically renewing subject to and upon the appropriation of funds by City Council and certification of availability of funds by the City Auditor. The Lease and the Sublease may provide that the term of the Lease and Sublease may be subject to extension based on the actual amount of City Casino Taxes being less than projected.
- c) Such other terms and conditions as required or as approved by the City Attorney and the City Auditor, provided such other terms and conditions are consistent with this Ordinance, with the

execution and delivery of the Lease and Sublease on behalf of the City to be conclusive evidence of such requirements, approvals and consistency.

Section 3. That the City hereby consents to CFA's entering into the State Loan and to the issuance of the Bonds by the CFA, and to the pledge of the City Lease Payments as security therefore. The Mayor, the Director, and other appropriate officers of the City, and any of them acting singly, are hereby authorized to execute and deliver such documents evidencing such consents as shall be approved by the City Attorney and the officer(s) executing the same, such execution to conclusively evidence such approvals.

Section 4. That the Mayor, the Director and other appropriate officers of the City are hereby authorized to execute such other documents and instruments and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Lease and the Sublease, as determined and approved by the City Attorney and the City Auditor.

Section 5. That it is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 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 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

SA004122 - PSPO/SNOW PLOWS AND SALT SPREADERS

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase and installation of six (6) Pick-up Truck Mounted Snow Plows and six (6) Salt Spreaders for use in the Street Maintenance Operations Section of the Division of Planning and Operations.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of new and unused Pick-up Truck Mounted Snow Plows and Salt Spreaders.

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: October 05, 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: October 06, 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 - October 27, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004132 - PU/PWR/ 37' POLE TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, Power and Water Division, to obtain formal bids for a one (1) time purchase of two (2) thirty-seven foot (37') heavy duty, single axle, dual wheel pole trailers. These trailers will be used by the Division of Power and Water to transport poles that have a combined weight of twelve-thousand pounds (12,000 lbs.)

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused 37 foot heavy duty, single axle, dual wheel pole trailers. Any specified components requiring installation will be installed by the successful bidder. 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: October 05, 2011

SA004135 - PS/PO/PRESSURE DIGGER TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Public Service Department, Planning and Operations Division, to obtain formal bids for a one (1) time purchase of a diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 33,000 pounds and equipped with a 12 foot pressure digger unit. This truck will be used by the Traffic Maintenance Section in traffic control operations.

1.2 Classification: The contract resulting from this bid proposal will provide for a purchase and delivery of new and unused diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 33,000 pounds and equipped with a 12 foot pressure digger unit. Successful bidder will 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: October 05, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004130 - Short North Streetscape Improvements

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. October 27, 2011, for professional engineering consulting services for the Short North SID project, CIP No. 530053-100000. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preparation of a Preliminary Engineering document to recommend streetscape improvements to High Street from Convention Center Drive to King Avenue/E. Seventh Avenue. Considerations should include but not be limited to street lighting, conversion of strain pole supported signal facilities to mast arm, conversion of overhead utilities (including private utility company facilities and City-owned facilities) to underground, curb extensions, sidewalk, bikeways, ADA compliance, and walkability improvements. The project may involve final engineering and construction plan preparation of one phase.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 18, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: October 01, 2011

BID OPENING DATE - October 28, 2011 10:00 am

SA004136 - OCM-EMERG GENERATORS FOR FIRE

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: ?EMERGENCY GENERATORS ? DIVISION OF FIRE, FIRE STATIONS #2, 4, 7 AND FIRE ACADEMY? for October 5, 2011 thru October 28, 2011.

1.2 Classification: Replacement of the existing emergency generator at Fire Stations #2, 4, 7 and the Fire Academy. There will be a pre-bid and site walk thru on: Tuesday, October 18, at 10 AM, at 3639 Parsons Ave., Columbus, Ohio 43207. This is a prevailing wage project requiring bonding and insurance.

Brief description - Removal of existing and installation of a new emergency generator on a concrete pad. Reconfigure existing circuitry as shown on the electrical drawings.

Copies of said Bid Documents may be purchased at Arc Columbus beginning Monday, October 5, 2011 at a non-refundable fee of \$36.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.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 to the Engineer: Dynamix Engineering Ltd. ATTN: Tim Snow via Fax (614-443-1594) or E-mail (tsnow@dynamix-ltd.com) prior to Monday, October 24, 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: October 06, 2011

SA004129 - BIKE PARKING FACILITIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

BIKE PARKING FACILITIES ? RACKS, SHELTERS, AND LOCKERS FABRICATION AND INSTALLATION

Scope: It is the intent of the Capital Crossroads Special Improvement District to obtain formal bids to establish a contract for ?bike racks, shelters, and lockers fabrication and installation throughout the Columbus downtown core? by October 28, 2011 at 1:00 P.M. E.S.T..

Classification: This is a single prime project. There will be a pre-bid meeting at MSI Design on Monday, October 10, 2011 at 9:00 A.M. 462 South Ludlow Alley, Columbus, Ohio 43215. This is a prevailing wage project requiring bonding and insurance.

Brief description-. Fabricate and install bike shelters, bike racks, and bike lockers in sidewalk locations specified by Capital Crossroads. The shelters and racks will be surface mounted to existing concrete slabs. Fabricate and install bike racks in cluster groupings around the downtown. The racks will be bolted down to existing masonry surfaces.

Specifications will be available on Monday, October 3, at ARC Columbus, (614-224-5149), 374 West Spring Street, Columbus, Ohio 43215 for a non-refundable fee. Shipping can be requested for a non-refundable fee. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to: Darren Meyer of MSI by Fax by (Fax (614) 621-3604 or Email: dmeyer@msidesign.com prior to Friday, October 21, 2011 no later than 5:00 P.M.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 30, 2011

BID OPENING DATE - November 3, 2011 1:00 pm

SA004134 - ROADWAY IMPROVEMENTS - CREATIVE CAMPUS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. November 3, 2011, for professional engineering consulting services for the Roadway Improvements - Creative Campus project, CIP No. 440104-100007. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preparation of a Preliminary Engineering document to recommend roadway and streetscape improvements to N. Washington Avenue from E. Broad Street to E. Long Street, N. 9th Street from E. Broad Street to E. Long Street, and E. Gay Street from Cleveland Avenue to N. Washington Avenue in the area known as Creative Campus. Considerations should include but not be limited to pavement, curb, sidewalk, bikeways, ADA compliance, street trees, traffic calming, traffic control, street lighting, stormwater, and utility improvements. The project may involve final engineering and construction plan preparation of the recommended improvements.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be not held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 25, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: October 06, 2011

BID OPENING DATE - November 4, 2011 5:00 pm

SA004127 - Prf Consult Strmwtr 610050,610788,610789

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: 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: PN0252-2011

Drafting Date: 9/30/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

2010-2014 Consolidated Plan, 2012 Action Plan

Notice/Advertisement Title:

Public Notice of the 2012 Action Plan/Budget Hearing and Legislative Hearing for Health, Housing and Human Services Committee

Contact Name:

Diamond Zimmerman

Contact Telephone Number:

614-645-7379

Contact Email Address:

DCZimmerman@columbus.gov <<mailto:DCZimmerman@columbus.gov>>

Legislation Number: PN0254-2011

Drafting Date: 10/3/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission Remaining Regular Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

Livingston Avenue Area Commission
2011 Remaining Regular Meetings
& Important Dates

September 27, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

October 25, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

*November 5, 2011 - 2011 General LAVA-C Elections 10:00 AM - 2:00PM -640 S. Ohio Avenue

November 22, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

December 27, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

Scheduled 2012 Meeting Dates:

January 7, 2012 - LAVA-C Annual Meeting - Location TBD

January 24, 2012 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

Legislation Number: PN0255-2011

Drafting Date: 10/4/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Public Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Public Hearing -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in October:

Business Meeting

8:30 to 10:30 am on Wednesday, October 12, 2011

King Arts Complex, 867 Mt. Vernon Ave

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, October 27, 2011

At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0256-2011

Drafting Date: 10/4/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Development Commission Policy Public Hearing

Contact Name: Kevin Wheeler

Contact Telephone Number: 645-6057

Contact Email Address: kjwheeler@columbus.gov

PUBLIC HEARING - COLUMBUS Development COMMISSION - POLICY

The Columbus Development Commission will hold a Policy meeting on

October 13, 2011 - 6:00 p.m.

757 Carolyn Avenue, Lower Level Hearing Room H

The policy agenda will begin upon completion of 6:00 pm zoning agenda.

NEW BUSINESS

Presentation, Discussion and Action

- 1) Big Darby Town Center Master Plan
Vince Papsidero, AICP, 645-8030, vapapsidero@columbus.gov

ADJOURNMENT

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements.

Legislation Number: PN0257-2011

Drafting Date: 10/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission October 18, 2011 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

**AGENDA
COLUMBUS BUILDING COMMISSION
OCTOBER 18, 2011
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF SEPTEMBER 20, 2011 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-008DLG
1887 RED FERN DRIVE
CABA MINISTRIES, INC.**
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0258-2011

Drafting Date: 10/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission October 18, 2011 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO OCTOBER 18, 2011

The City Graphics Commission will hold a public hearing on **TUESDAY, OCTOBER 18, 2011 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 11320-00426

Location: 156 DERING AVENUE (43207), located at the northwest corner of Dering Avenue and South Fifth Street.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: L-M, Manufacturing District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To allow a graphics plan.

Proposal: To allow a 376 square foot wall sign.

Applicant(s): Integrity Cycles, LLC; 156 Dering Avenue; Columbus, Ohio 43207

Property Owner(s): Frank Ferri; 829 Macon Alley; Columbus, Ohio 43206

Attorney/Agent: Jeffrey L. Brown; 37 W. Broad Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0259-2011

Drafting Date: 10/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board October Agenda

Contact Name: Phaedra Crook-Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

PROPERTY MAINTENANCE APPEALS BOARD AGENDA

Monday, October 17, 2011

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-213

Appellant: Fadi and Anna Michael
Property: 2962 Dresden St.
Inspector: Lisa Doyle
Order #: 11440-11929

Case Number PMA-214

Appellant: Tom Crunkilton
Property: 33 E. Sycamore St.
Inspector: Louann Irwin
Order#: 11475-11743

Case Number PMA-215

Appellant: Giuseppe (Joseph) A. Pingue, Sr.
Property: Vacant Lots @ 459-570 Alta View Village Ct.
Inspector: Andy Baumann
Order#: 11475-01629

Case Number PMA-216

Appellant: Wanda Bailey
Property: 2283 Dresden St.
Inspector: Mike Mercer
Order#: 11475-13080

Case Number PMA-217

Appellant: John and Denise Halley
Property: 687 E. Kossuth St.
Inspector: Mike Sweeney
Order#: 11450-02188

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0261-2011

Drafting Date: 10/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov <<mailto:CGWilliams@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's progress on the recommendations of the Economic Advisory Committee.

Date: Thursday, October 20, 2011

Time: 5:30pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0262-2011

Drafting Date: 10/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 10/17/2011

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 45

CITY COUNCIL (ZONING)

OCTOBER 17,, 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

1525-2011

To rezone 759 EAST HUDSON STREET (43211), being 0.5± acres located on the south side of East Hudson Street, 120± feet west of Pontiac Avenue, From: L-C-5, Limited Commercial District, To: C-4, Commercial District (Rezoning # Z11-009).

1571-2011

To rezone 4522 KENNY ROAD (43220), being 3.61± acres located on the north side Henderson Road, 385± feet east of Kenny Road. From: C-4, Commercial District, To: AR-1, Apartment Residential District. (Rezoning # Z11-017)

1583-2011

To grant a Variance from the provisions of Sections 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; and 3333.25, Perimeter yard, for the property located at 4522 KENNY ROAD (43220), to permit an apartment complex development with reduced development standards in the AR-1, Apartment Residential District concurrent with Rezoning Z11-017. (Council Variance #CV11-015)

Legislation Number: PN0315-2010

Drafting Date: 12/8/2010

Current Status: Clerk's Office for Bulletin

Version: 1

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		Regular Meeting
109 N. Front St.		109 N. Front St.
1st Fl. Conf. Rm	Training Center	
8:30am - 10:00am		8:30am - 11:00am
February 10, 2011		January 25, 2011
April 14, 2011		February 22, 2011
June 9, 2011		March 22, 2011
August 11, 2011		April 26, 2011
October 13, 2011		May 24, 2011
December 8, 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: rblack@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 ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010
January 20, 2011
February 17, 2011
March 24, 2011
April 21, 2011
May 19, 2011
June 23, 2011
July 21, 2011
August 18, 2011
September 22, 2011
October 20, 2011
November 17, 2011
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011

July 28, 2011
August 25, 2011
September 29, 2011
October 27, 2011
November 24, 2011
December 29, 2011

August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: 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	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

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: rblack@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	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 13, 2011	January 20, 2011
February 10, 2011	February 17, 2011
March 10, 2011	March 17, 2011
April 14, 2011	April 21, 2011
May 12, 2011	May 19, 2011
June 9, 2011	June 16, 2011
July 14, 2011	July 21, 2011
August 11, 2011	August 18, 2011
September 8, 2011	September 15, 2011
October 13, 2011	October 20, 2011
November 10, 2011	November 17, 2011
December 8, 2011	December 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

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