

Columbus City Bulletin



**Bulletin #16
April 17, 2010**

Proceedings of City Council

Saturday April 17, 2010



SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *April 12, 2010*; by Mayor, Michael B. Coleman on Tuesday, *April 13, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Monday, April 12, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

April 12, 2010

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, APRIL 12, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

C0010-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF THURSDAY APRIL 8, 2010:

Transfer Type: D2, D2X, D3

To: Major Woodys LLC

DBA Chicosurs

3836 E Livingston Ave

Columbus OH 43227

From: Major Woodys LLC

485 S Front St & Patio

Columbus OH 43215

Permit # 52577700001

Transfer Type: D5, D6

To: Ralph Timothy Burkhammer

DBA Chatterbox Bar

1st Fl & Bsmt

554 E Whittier St

Columbus OH 43206

From: Thomas A. Snow LLC

DBA Chatterbox Bar

554 E Whittier St 1st Fl & Bsmt

Columbus OH 43206

Permit # 11019510015

Advertise 04/17/10

Return: 04/27/10

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0048X-2010

To recognize April 2010 as Sexual Assault Awareness Month.

Sponsors: Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

A motion was made by Craig, seconded by Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

TAVARES

0049X-2010

To recognize the month of April 2010 as National Donate Life Month

Sponsors: Charleta B. Tavares, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Michael C. Mentel

A motion was made by Ms. Tavares, seconded by Tyson, that this matter be Adopted. The motion carried by the following vote:

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

MENTEL

0039X-2010

To support passage of State Issue 2, which authorizes a change in the location of the Columbus casino project to the abandoned General Motors/Delphi automotive plant on Georgesville Road.

Sponsors: Michael C. Mentel, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares, Priscilla Tyson and Hearcel Craig

A motion was made by President Mentel, seconded by Tyson, that this matter be Taken from the Table. The motion carried by the following vote:

Absent@vote: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

A motion was made by President Mentel, seconded by Tyson, that this matter be Adopted. The motion carried by the following vote:

Absent@vote: 1 - Ginther

Affirmative: 6 - Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL

1607-2009 FR To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for an Urban Paving Project on SR-104 from 0.27 miles south of Dyer Rd (Columbus corporation line) to 0.05 miles south of Frank Road. (\$0)

Read for the First Time

0558-2010 FR To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this I-270 rehabilitation project for the Division of Design and Construction.(\$0.00)

Read for the First Time

ADMINISTRATION: A. TROY MILLER, CHR. PALEY TAVARES MENTEL

0062-2010 FR To authorize the Director of the Department of Technology to modify and extend existing contracts with COMSYS, Delphia Consulting Inc. LLC and The Ohio State University (CETI). (\$0.00)

Read for the First Time

0519-2010 FR To authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of Columbus Public Health in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$78,300.00 from the Department of Technology's Information Services Fund. (\$78,300.00)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0358-2010 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA, Inc. for the Division of Power and Water; and to authorize the expenditure of \$82,440.00 from Water Systems Operating Fund. (\$82,440.00)

Read for the First Time

0462-2010 FR To authorize the Director of Public Utilities to enter into a construction contract with The Altman Company, in connection with the Fairwood Facilities Improvements project; to authorize the transfer of \$85,562.00 and expend a total of \$853,680.00 in funds from within the Sanitary B.A.B.s (Build America Bonds) Fund; to authorize the transfer of \$65,105.00 and expend a total of \$703,920.00 in funds from within the Water B.A.B.s (Build America Bonds) Fund. (\$1,557,600.00)

Read for the First Time

0477-2010 FR To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Power and Water; to authorize the expenditure of \$1,190,440.02 from Water Systems Operating Fund. (\$1,190,440.02)

Read for the First Time

- 0500-2010** FR To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with Stantec Consulting Services, Inc. for the Division of Power and Water's Second Street 20" Water Line Improvements Project; and to authorize the expenditure of \$60,249.52 from the Water Build America Bonds Fund. (\$60,249.52)

Read for the First Time

- 0518-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Telvent USA, Inc. for the Parsons Avenue Water Plant - Automation Upgrade; for the Division of Power and Water; and to authorize a transfer within and an expenditure of \$1,763,520.15 within the Water Build America Bonds Fund. (\$1,763,520.15)

Read for the First Time**RULES & REFERENCE: MICHAEL C. MENTEL, CHR. GINTHER CRAIG PALEY**

- 0411-2009** FR To amend various code sections in Title 21 of the Columbus City Codes, 1959, to correct inaccurate references and to mirror language used in the Ohio Revised Code.

Sponsors: Michael C. Mentel

Read for the First Time

ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL

- 0702-2009** FR To rezone 3100 COOPER ROAD (43081), being 21.18± acres located east of the intersection of Forest Hills Boulevard and Cooper Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z08-066).

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

- 0047X-2010** CA To honor, recognize and celebrate the life of Firefighter John P. Moore and to extend our sincerest condolences to his family and friends on the occasion of his passing Monday, March 29, 2010
- Sponsors: Andrew Ginther, Michael C. Mentel, Hearcel Craig, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Priscilla Tyson

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

- 0045X-2010** CA To recognize the Columbus Jewish Historical Society's efforts to preserve the heritage of the Jewish communities of central Ohio, including the Legacy 2010: 170 Years of Jewish Life in Central Ohio exhibit.

Sponsors: Eileen Y. Paley

This Matter was Adopted on the Consent Agenda.

**FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON
MENTEL**

- 0537-2010 CA To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$198,000.00 from the General Fund; and to declare an emergency. (\$198,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY: GINTHER, CHR. PALEY CRAIG METEL

- 0444-2010 CA To authorize the payment of \$16,813.37 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$16,813.37)

This Matter was Approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES

- 0502-2010 CA To authorize the expenditure of \$30,000.00 from the General Fund for the Division of Refuse Collection Truck Washing Services with TNT Powerwash, Inc.; and to declare an emergency. (\$30,000.00)

This Matter was Approved on the Consent Agenda.

- 0562-2010 CA To authorize the expenditure of \$100,000.00 or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund for acquisition costs incurred by the City Attorney's Office, Real Estate Division, for various projects within the Department of Public Service Division of Design and Construction; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

**JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON
MENTEL**

- 0040X-2010 CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Shook Road-Phase 1 Improvement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0041X-2010 CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Hudson Street/Joyce Avenue Improvement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

UTILITIES: PALEY, CHR: CRAIG GINTHER MENTEL

- 0360-2010 CA To authorize the City Attorney to acquire fee simple title and lesser interests and contract for professional services; to authorize the transfer of \$115,000.00 within the Storm B.A.B.s Fund; to expend \$165,000.00 from the Storm B.A.B.s Fund for costs in connection with the Linworth/Meeklynn Stormwater System Improvements Project; and to declare an emergency. (\$165,000.00).

This Matter was Approved on the Consent Agenda.

- 0397-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying Inc for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

- 0404-2010 CA To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer LAS Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Codes, and to authorize the expenditure of \$62,869.33 from the Sewerage System Operating Fund. (\$62,869.33)

This Matter was Approved on the Consent Agenda.

- 0409-2010 CA To authorize the Director of Public Utilities to modify and increase the professional services agreement with EMH&T, Inc. for the consolidation of existing water tap information into a database; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$553,950.37)

This Matter was Approved on the Consent Agenda.

- 0420-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Siemens Water Technologies for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0421-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0424-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Motion Industries for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

This Matter was Approved on the Consent Agenda.

- 0425-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund. (\$25,000.00)

This Matter was Approved on the Consent Agenda.

- 0427-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Multiple Hearth Furnace Services for the purchase of Rabble Arms and Teeth from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

- 0431-2010 CA To authorize the Director of Public Utilities to enter into a planned modification of a contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

This Matter was Approved on the Consent Agenda.

- 0435-2010 CA To authorize the Director of Public Utilities to modify and increase the construction contract with Shelly & Sands, Inc. for additional improvements needed for the Champion Ave. 24" Water Main Project; to authorize a transfer and expenditure of \$9,891.42 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to authorize an amendment to the 2009 Capital Improvements Budget.(\$9,891.42)

This Matter was Approved on the Consent Agenda.

- 0439-2010 CA To authorize the Director of Public Utilities to modify and increase the professional services agreement with Stantec Consulting Services, Inc. for the General Engineering Services Agreement for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- 0450-2010 CA 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 \$86,000.00 from the Sewerage System Operating Fund. (\$86,000.00)

This Matter was Approved on the Consent Agenda.

- 0528-2010 CA To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Andritz D7LL Centrifuge Parts and Services with Andritz Separation, Inc., and Ashbrook Simon-Hartley Operations L.P., and to authorize the expenditure of \$2.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 0538-2010 CA To authorize and direct the Finance Management Director to enter into two (2) contracts for the option to purchase Small Electric Motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00)

This Matter was Approved on the Consent Agenda.

HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR. TYSON GINTHER MENTEL

0517-2010 CA To authorize and direct the Columbus Board of Health to accept a grant award from Bath & Body Works, Inc. in the amount of \$5,000 for the Strategic Partnership Education program; to authorize the appropriation of \$5,000 from the Private Grants Fund; and to declare an emergency. (\$5,000)

This Matter was Approved on the Consent Agenda.

0550-2010 CA To approve the grant application of City Year seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to enter into grant agreements with City Year to provide the Young Heroes Program and the Whole School/Whole Child Program; to authorize the expenditure of \$27,042.00 from the Emergency Human Services Fund; to authorize the expenditure of \$72,451.00 from the General Fund; and to declare an emergency. (\$99,493.00)

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0553-2010 CA To approve the grant application of Central Community House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Central Community House to provide Child Care Services; to authorize the expenditure of \$9,915.00 from the Emergency Human Services Fund; to authorize the expenditure of \$26,565.00 from the General Fund; and to declare an emergency. (\$36,480.00)

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Craig

Affirmative: 6 - Ginther, Ms. Tavares, Tyson, President Mentel, Miller and Paley

0555-2010 CA To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; to authorize the expenditure of \$3,605.00 from the Emergency Human Services Fund; to authorize the expenditure of \$9,660.00 from the General Fund; and to declare an emergency. (\$13,265.00)

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Paley

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel and Miller

RECREATION & PARKS: TYSON CHR. TAVARES PALEY MENTEL

- 0400-2010** CA To authorize the Director of Recreation and Parks to enter into a design/build contract with Metropolitan Environmental Services, Inc./Oxbow River and Stream Restoration, Inc., in connection with Clover Groff Stream Restoration - Phase II, and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0529-2010** CA To authorize the transfer of \$100,000.00 and appropriation of funds within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of \$100,000.00 for various Facility Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, to amend the 2009 Capital Improvements Budget to establish sufficient budget authority; and to declare an emergency. (\$100,000.00)
This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON MENTEL

- 0564-2010** To adopt a Capital Improvements Budget for the twelve months ending December 31, 2010 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2010, to repeal Ordinance No. 0806-2009, as amended, and to declare an emergency.
A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
- 0043X-2010** To accept the "Capital Improvements Program, 2010-2015," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.
A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
- 0540-2010** To authorize the Finance and Management Director to enter into contract with Clean Fuels Ohio to accept a grant award from the United States Department of Energy, through Clean Fuels Ohio, for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector"; to authorize the appropriation of \$1,273,250.00 from the unappropriated balance of the General Government Grant Fund to the Department of Finance and Management; and to declare an emergency. (\$1,273,250.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0544-2010

To authorize and direct the Director of the Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer a Clean Ohio Assistance Fund grant of up to \$300,000.00 for environmental assessment activities at the former 3M site at 1206 N. Fourth St. in the Weinland Park Neighborhood of Columbus; to authorize the appropriation of up to \$300,000.00 from the General Government Grant Fund; to authorize the Director of the Department of Development to enter into an agreement with Wagenbrenner Development to apply said grant funding for environmental assessment at the former 3M site; to authorize the expenditure of up to \$300,000.00 from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES
MENTEL**

0546-2010

To authorize the Director of Public Service to renew the contract for the Division of Mobility Options with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$347,250.00 from the General Fund; to authorize the appropriation and expenditure of \$170,000 within the Collection Fee Fund; and to declare an emergency. (\$517,250.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECESS 6:28 PM

A motion was made by President Mentel, seconded by Craig, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECONVENE 6:32 PM

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0187-2010 To authorize the Director of the Department of Technology to renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System; and to authorize the expenditure of \$130,691.93 from the Department of Technology's Information Services Fund. (\$130,691.93)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0511-2010 To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology; to authorize the expenditure of \$426,846.29 from the Department of Technology's information services fund; and to declare an emergency. (\$426,846.29)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0512-2010 To authorize the Director of the Department of Technology to renew an existing contract with Environmental Systems Research Institute, Inc. for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$5,000.00 from the Department of Technology Information Services Fund, and to declare an emergency. (\$5,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0520-2010 To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$18,671.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$18,671.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0542-2010 To authorize the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those instruments necessary to grant a perpetual bikeway/walkway easement, along the west side of the Hoover Reservoir, to the Preservation

Parks of Delaware County, Ohio for the purpose of completing a key segment of the Ohio to Erie trail, a pathway joining Cincinnati, Columbus, and Cleveland and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**HEALTH AND HUMAN DEVELOPMENT: TAVARES, CHR. TYSON GINTHER
MENTEL**

0549-2010

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$789,872.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,116,228.00 from the General Fund; and to declare an emergency. (\$2,906,100.00)

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0551-2010

To approve the grant application of Community Refugee and Immigration Services seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Refugee and Immigration Services to provide Refugee and Resettlement Services; to authorize the expenditure of \$28,444.00 from the Emergency Human Services Fund; to authorize the expenditure of \$76,208.00 from the General Fund; and to declare an emergency. (\$104,652.00)

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

0552-2010

To approve the grant application of the Columbus Urban League seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with the Columbus Urban League to provide the Victim's Assistance Program and the African-American Male Initiative; to authorize the expenditure of \$40,438.00 from the Emergency Human Services Fund; to authorize the expenditure of \$108,340.00 from the General Fund; and to declare an emergency. (\$148,778.00)

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0554-2010

To approve the grant application of the Columbus Literacy Council seeking

financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council to provide work force development and literacy activities; to authorize the expenditure of \$2,221.00 from the Emergency Human Services Fund; to authorize the expenditure of \$79,489.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$5,949.00 from the General Fund; and to declare an emergency. (\$87,659.00)

A motion was made by Ms. Tavares, seconded by Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

0393-2010

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$105,456.00)

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

Abstained: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0457-2010

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of \$2,482,791.00 from the FY2010 General Fund; and to declare an emergency. (\$2,482,791.00)

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Taken from the Table. The motion carried by the following vote:

Abstained: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0480-2010

To authorize the Director of the Department of Development to make loans and grants for operation of the Affordable Housing Opportunity Program;

and to authorize the expenditure of \$575,412 from the 2010 Community Development Block Grant Fund.(\$575,412.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0494-2010

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$831,705.00 from the FY 2010 General Fund and \$71,029.00 from the FY 2010 Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

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

Abstained: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:

Abstained: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0423-2010

To authorize the Director of the Recreation and Parks Department to execute a purchase agreement and any ancillary documents necessary for the acquisition of 2095 Spindler Road; to expend \$176,000.00 from the Recreation and Parks Special Purpose Fund for the purpose of consolidating park properties; and to declare an emergency. (\$176,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0446-2010

To authorize the Director of Recreation and Parks to enter into contract with three community agencies to provide after school programming services; and to authorize the expenditure of \$61,500.00 from the Recreation and Parks Fund. (\$61,500.00)

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:

Abstained: 3 - Craig, Tyson and Miller

Affirmative: 4 - Ginther, Ms. Tavares, President Mentel and Paley

0495-2010

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$202,150.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$202,150.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADJOURNMENT

A motion was made by President Mentel, seconded by Ginther, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley



City of Columbus

Journal - Final

Zoning Committee

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

A. Troy Miller, Chair
All Members

Monday, April 12, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

April 12, 2010

**REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 12, 2010 AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Present: Mentel: Tavares: Ginther: Tyson: Craig: Paley and Chair Miller

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENDEL

0531-2010

To rezone 5005 CENTRAL COLLEGE ROAD (43081), being 15.9± acres located at the southwest corner of Central College Road and Course Drive, From: NG, Neighborhood General District, To: NE, Neighborhood Edge District (Rezoning # Z09-038).

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

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

0532-2010

To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at 5005 CENTRAL COLLEGE ROAD (43081), to eliminate the garage setback requirements and vary the tree planting pattern requirements for a single-family residential development in the NE, Neighborhood Edge District (Council Variance # CV09-032).

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

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

ADJOURN 6:32 PM

A motion was made by Mentel, seconded by Miller, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0039X-2010

Drafting Date: 03/26/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To support passage of State Issue 2, which authorizes a change in the location of the Columbus casino project to the abandoned General Motors/Delphi automotive plant on Georgesville Road.

Body

WHEREAS, voters last November approved an amendment to the Ohio Constitution authorizing casino projects at specific locations in Columbus, Cleveland, Cincinnati and Toledo to help create more jobs, tax revenues and economic development; and

WHEREAS, developer Penn National Gaming agreed to work with Columbus City Council President Michael C. Mentel and the other members of Council, Mayor Michael B. Coleman, and *Stand Up Columbus!* to consider alternate sites that made the most sense for Columbus; and

WHEREAS, the far West Side neighborhood, community and business leaders spoke ardently in favor of moving the proposed casino to the vacant 123-acre GM/Delphi plant on Georgesville Road to help spark revitalization of the part of the community particularly hard hit by the economic downturn; and

WHEREAS, the Columbus casino's change of address promises to bring much-needed economic revitalization to the West Side community and transform the West Side into a vibrant destination location; and

WHEREAS, the Columbus casino project is expected to create 3,500 new construction jobs and 2,000 permanent jobs and generate \$64.1 million in new annual revenue for Columbus, Franklin County and local school districts. The economic impact for our city during the casino's construction and first five years of operation is projected to be \$2.4 billion; and

WHEREAS, moving the casino to a new location is supported by Columbus' civic and business leaders, including the Mayor and City Council, the Columbus Chamber, Experience Columbus, local labor unions, the NAACP, and neighborhood, civic and business groups all around central Ohio; now, therefore

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

That this Council does hereby support the change in location for the Columbus casino to the abandoned GM-Delphi plant on the West Side.

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

That we do hereby support passage of State Issue 2 on May 4 and encourage all Columbus, Franklin County and Ohio voters to vote YES on Issue 2.

Legislation Number: 0040X-2010

Drafting Date: 03/29/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Shook Road-Phase 1 Improvement Project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Shook Road-Phase 1 Improvement Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the Shook Road-Phase 1 Improvement 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 F attached hereto and made a part hereof as though fully written herein, necessary for the Shook Road-Phase 1 Improvement Project, Escrow Fund no. 324-031 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/1SW, 1D, 1T
B/3SW, 3D
C/4SW, 4D
D/5SW, 5D
E/7D-1, 7D-2
F/9T

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: 0041X-2010

Drafting Date: 03/30/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Hudson Street/Joyce Avenue Improvement Project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Hudson Street/Joyce Avenue Improvement Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the Hudson Street/Joyce Avenue Improvement 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 S** attached hereto and made a part hereof as though fully written herein, necessary for the Hudson Street/Joyce Avenue Improvement Project, **Project # 590955** pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959)

Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT/PARCEL NUMBER/OWNER(S)

A/1T
B/3T
C/8T
D/10T
E/12T
F/14T
G/15T
H/16WD, 16T
I/18T
J/19WD
K/20WD, 20T1, 20T2, 20T3
L/21T
M/22S, 22T1, 22T2
N/24WD
O/25T
P/26T
Q/30T
R/31T
S/32T
T/33T1, 33T2
U/34T
V/35T
W/37T
X/40WD, 40T1, 40T2
Y/41T
Z/42T
AA/43WD, 43T1, 43T2
BB/44WD, 44T
CC/45WD, 45T
DD/46T
EE/47T1, 47T2
FF/48T
GG/49T1, 49T2, 49T3
HH/51T
II/52T
JJ/54T1, 54T2, 54T3
KK/56T
LL/58T
MM/62T
NN/63T
OO/64T
PP/65T
QQ/69T
RR/70T1, 70T2
SS/71T

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: 0043X-2010

Drafting Date: 03/31/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2010 - 2015, and makes it the primary guide for the 2010 Capital Improvements Budget. The CIP reflects priorities identified in the 2008 Voted Bond Package.

Title

To accept the "Capital Improvements Program, 2010-2015," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

Body

WHEREAS, a Capital Improvements Program is needed to provide information and guidelines for the consideration and adoption of the annual Capital Improvements Budget; and

WHEREAS, a Capital Improvements Budget for the year 2010 has been adopted by Council under a separate ordinance; Now Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2010 - 2015 described herein is hereby accepted as the primary guide for the consideration and adoption of the 2010 Capital Improvements Budget ordinance.

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

Legislation Number: 0045X-2010

Drafting Date: 04/02/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the Columbus Jewish Historical Society's efforts to preserve the heritage of the Jewish communities of central Ohio, including the *Legacy 2010: 170 Years of Jewish Life in Central Ohio* exhibit.

Body

WHEREAS, since its founding in 1982, the Columbus Jewish Historical Society has preserved the stories, artifacts, images, and heritage of the Jewish communities of central Ohio; and

WHEREAS, CJHS maintains an archive containing documents, photographs, and a variety of other items related to the 170 years of permanent Jewish settlement in the region, which the public may view calling (614) 559-3233 to schedule an appointment; and

WHEREAS, the Society organizes and sponsors programs throughout the year on local history and genealogy, and regularly partners with area synagogues and other history organizations to preserve and promote central Ohio's Jewish heritage; and

WHEREAS, a new exhibit, *Legacy 2010: 170 Years of Jewish Life in Central Ohio*, will be on view at the Leo Yassenoff Jewish Community Center, located at 1125 College Ave., from April 12th through June 4th, 2010; and

WHEREAS, this exhibit, and the numerous events to be held in conjunction with it, will continue the Columbus Jewish Historical Society's commitment to sharing our Jewish communities' rich heritage with the residents of Columbus and central Ohio; now, therefore

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

That this Council recognizes the significant contribution made by the Columbus Jewish Historical Society to our community, and encourages the public to view *Legacy 2010: 170 Years of Jewish Life in Central Ohio*.

Legislation Number: 0047X-2010

Drafting Date: 04/05/2010

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor, recognize and celebrate the life of Firefighter John P. Moore and to extend our sincerest condolences to his family and friends on the occasion of his passing Monday, March 29, 2010

Body

WHEREAS, Columbus Firefighter John P. Moore, age 56, passed away suddenly while on-duty Monday, March 29, 2010; and

WHEREAS, Firefighter Moore was a 34 year veteran of the Columbus Division of Fire. He was assigned to Engine 11 on January 1, 1976 as a recruit firefighter. In 1980, Firefighter Moore became a certified paramedic and was promoted to paramedic in-charge in 1983. Over his career, Firefighter Moore worked on Engine 20, Engine 8, Engine 17, Squad 18, Medic 2, Medic 16, Medic 1, an EMS Instructor, Medic 24, Training 25, and Medic 34. Firefighter Moore also worked for Med Flight for 25 years from which he retired. Firefighter Moore's last assignment was Training 25; and

WHEREAS, Firefighter Moore was the first E.M.S. Member of the Year and also received many other commendations including Medic Crewman of the Year; Battalion Chief's Commendation; and Firefighter of the Month. Firefighter Moore was also selected to receive the Max Haverman Award on April 9, 2010; and

WHEREAS, Firefighter Moore was devoted to his community. He served as a member of the Ohio Medical Transportation and Safety Board and the American Red Cross board. Firefighter Moore mentored youth at Champion Middle School and was a lifetime member and Sunday School Volunteer at Mount Vernon Ave. A.M.E. Church; and

WHEREAS, a dedicated public servant and a consummate professional, Firefighter Moore dedicated his entire adult life working to better the Columbus Division of Fire. He was a mentor and friend to many, teaching through his actions the importance of doing the right thing. Firefighter Moore left an indelible impression on the many people whose lives he touched, and he will be remembered for his many talents, his strong leadership, kindness and integrity. He will be sorely missed; now, therefore

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

That this Council does hereby honor, recognize and celebrate the life of Firefighter John P. Moore and extend our sincerest condolences to his family and friends on the occasion of his passing.

Legislation Number: 0048X-2010

Drafting Date: 04/05/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize April 2010 as *Sexual Assault Awareness Month*.

Body

WHEREAS, on April 2, 2010 the president of the United States declared the month of April *National Sexual Assault Awareness Month*; and

WHEREAS, this year the campaign, organized by the National Sexual Violence Resource Center, focuses on preventing sexual violence on higher education campuses; and

WHEREAS, college students experience disproportionately high rates of sexual violence, with one in five college students reporting sexual assault by the time of graduation; and

WHEREAS, Columbus is home to many college campuses and institutions of higher education and the City is committed to helping promote violence prevention education to all students and to the broader community; and

WHEREAS, community-wide awareness, assault prevention education and services for victims of sexual assault work hand in hand to make our communities and campuses safer for all;

WHEREAS, Columbus applauds the efforts of groups that work together to better address sexual violence, educate the public about sexual assault prevention, and ensure survivors connect with crucial services; now, therefore:

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

That the month of April 2010 is hereby declared *Sexual Assault Awareness Month* in Columbus.

Be it further resolved that a copy of this resolution be presented to the *Ohio Alliance to End Sexual Violence*.

Legislation Number: 0049X-2010

Drafting Date: 04/08/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the month of April 2010 as National Donate Life Month

Body

WHEREAS, over 106,000 men, women, and children are currently awaiting a life-saving organ transplant in the United States; and

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

WHEREAS, Ohio has over 3,000 people awaiting an organ transplant at any one time; and

WHEREAS, just one person can light up 58 lives or more through organ and tissue donation, and the light of those donations shines beyond each recipient to brighten the lives of everyone they touch; and

WHEREAS, Lifeline of Ohio has been the designated organ procurement organization dedicated to promoting and coordinating the donation of organs and tissue for transplantation in this area for 25 years; and

WHEREAS, April has been designated National Donate Life Month; and

WHEREAS, the Ohio Bureau of Motor Vehicles makes it easy to register your wish to become an organ or tissue donor on a driver's license or state identification card; and

WHEREAS, Ohioans can now also sign up in the Ohio Donor Registry on-line by visiting www.lifelineofohio.org <<http://www.lifelineofohio.org>>; and

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

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

That we do hereby the month of April 2010 as National Donate Life Month and continue to support the efforts of Lifeline of Ohio by encouraging every citizen to consider sharing the "Gift of Life" through organ and tissue donation.

Legislation Number: 0187-2010

Drafting Date: 01/22/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND

This legislation authorizes the Director of Technology to renew services provided within an existing contract, associated with purchase order EL007511, with Lawson Software, for software application annual maintenance and support services, associated with the Central Payroll and Human Resources Information Management System. The original contract provided language that allows for renewals for up to five years, and contract modifications as mutually agreed by all parties having jurisdiction thereof and approval of a City of Columbus, certified purchase order. The coverage period associated with this renewal is for twelve months, from June 1, 2010 through May 31, 2011 and is the third year of a five year renewal.

Fiscal Impact: There was no cost for the first six months of maintenance. During fiscal year 2008, the Department of Technology expended \$80,000.00 for eight months of maintenance service, with a coverage period from June 1, 2008 through January 31, 2009. The amount of \$38,643.75 was expended for the same services with a coverage period from

February 1, 2009 through May 31, 2009. Also, in 2009, the amount of \$124,468.49 was for a twelve month coverage, second year of a five year renewal, with the coverage period of June 1, 2009 through May 31, 2010. Funding for this third year renewal in the amount of \$130,691.93 is available within the Department of Technology's Information Services Fund, with a coverage period from June 1, 2010 through May 31, 2011. The funding authorized by this ordinance will bring the contract aggregate total for maintenance and support to \$373,804.17.

Contract Compliance:

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

TitleTo authorize the Director of the Department of Technology to renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System; and to authorize the expenditure of \$130,691.93 from the Department of Technology's Information Services Fund. (\$130,691.93)

Body

WHEREAS, an existing contract, associated with purchase order EL007511, with Lawson Software, allows for software application annual maintenance and support services, associated with the Central Payroll and Human Resources Information Management System, and

WHEREAS, the original contract provided language that allows for renewals for up to five years, and contract modifications as mutually agreed by all parties having jurisdiction thereof and approval of a City of Columbus, certified purchase order, and

WHEREAS, the coverage period associated with this renewal is for twelve months, from June 1, 2010 through May 31, 2011 and is the third year, with the cost of \$130,691.93, and

WHEREAS, the Department of Technology will need to renew a contract with Lawson Software to continue the maintenance and support without interruption of service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to renew an annual maintenance and support contract with Lawson Software with a coverage period from June 1, 2010 through May 31, 2011, the third year of a five year renewal, at a cost of \$130,691.93.

SECTION 2: That the expenditure of \$130,691.93 or so much thereof as may be necessary is hereby authorized to be expended as follows:

Dept./Div.: 47-02| Fund: 514| Subfund:001|OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$130,691.93

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

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

Legislation Number: 0360-2010

Drafting Date: 02/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Linworth/Meeklynn Stormwater System Improvements Project.

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage, has determined that funding for this project will be from the Storm B.A.B.s Fund. This legislation includes a transfer of funds within the Storm B.A.B.s Fund to allow sufficient cash and authority in the proper account for this project.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project to proceed without delay thereby allowing this project to move forward.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests and contract for professional services; to authorize the transfer of \$115,000.00 within the Storm B.A.B.s Fund; to expend \$165,000.00 from the Storm B.A.B.s Fund for costs in connection with the Linworth/Meeklynn Stormwater System Improvements Project; and to declare an emergency. (\$165,000.00).

Body

WHEREAS, the City of Columbus, The Department of Public Utilities, Division of Sewerage and Drainage is engaged in the Linworth/Meeklynn Stormwater System Improvements Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm B.A.B.s Fund; and

WHEREAS, an emergency exists in the usual daily operation of The Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Linworth/Meeklynn Stormwater System Improvements Project; and

Section 2. That the expenditure of \$165,000.00, or so much thereof as may be necessary for the Linworth/Meeklynn Stormwater System Improvements Project, Project #610782-100000, from the Storm B.A.B.s Fund, Fund #676, OCA Code 685782, Object Level Three: 6601, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

Section 3. 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 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Section 6. That the City Auditor is hereby authorized to transfer \$115,000.00 within the Storm B.A.B.s Fund, Fund 676, Division of Sewerage and Drainage, Division 60-15, Object Level 3 6601 as follows:

TRANSFER FROM:

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

610767-100000 | Snouffer Road SSI | OCA 685767 | \$115,000.00

TRANSFER TO:

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

610782-100000 | Linworth/Meeklynn Stormwater System Improvements | OCA 685782 | \$115,000.00

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

Legislation Number: 0393-2010

Drafting Date: 03/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: CDBG funds are provided to the Columbus Urban League (CUL) to enable them to provide fair housing services to the residents of the city. The CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and prepare and implement the Fair Housing Action Plan.

Emergency action is requested for the ongoing timely operation of the Fair Housing Program.

FISCAL IMPACT: \$105,456.00 will be expended from the 2010 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$105,456.00)

Body

WHEREAS, it is the desire of the Department of Development to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League to administer the Fair Housing Program; and

WHEREAS, the CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and prepare and implement the Fair Housing Action Plan; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that is

immediately necessary to enter into contract with the Columbus Urban League for the ongoing timely operation of the Fair Housing Program, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That, in accordance with Section 329.15 of the Columbus City Code, the Director of the Department of Development is hereby authorized and directed to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program.

Section 2. That the expenditure of \$105,456.00, or so much thereof as may be necessary, from Division 44-10, fund 248, OCA Code 440139, Object Level One 03, Object Level 3337 is hereby authorized for aforesaid purpose.

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

Legislation Number: 0397-2010

Drafting Date: 03/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order with ML Separation and Conveying Inc for the Division of Sewerage and Drainage to obtain Screw Conveyor Parts from an established Universal Term Contract FL-004520 which expires December 31, 2011.

This contract is utilized for the purchase of Screw Conveyor Parts for the two (2) wastewater treatment plants. The screw conveyors are used in the sludge dewatering building. The equipment transports bio-solids to pumps that transport the bio-solids to incineration or to sludge load out buildings for transport to the Compost Facility. The funding request of this ordinance includes parts for miscellaneous repairs and rehabilitation projects along with inventory needs for the Jackson Pike Wastewater Treatment Plant.

The total of \$100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation. The Division of Sewerage and Drainage has certified \$100,000.00 in 2010. With this legislation the total amount needed for the Fiscal Year for 2010 is \$150,000.00.

SUPPLIER: ML Separation and Conveying Inc (999999992-001) Canadian Company

FISCAL IMPACT: \$50,000.00 is budgeted and needed for this purchase.

\$175,000.00 was spent in 2009

\$75,000.00 was spent in 2008

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying Inc for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

Body

WHEREAS, the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Screw Conveyor Parts from an established Universal Term Contract FL-004520, expires December 31, 2011; and

WHEREAS, the Jackson Pike Wastewater Treatment Plant has a need for parts for operational repairs and inventory; and

WHEREAS, the funding request of this ordinance includes parts for repairs as well as the purchases of repair parts for daily operations inventory; and

WHEREAS, the Division of Sewerage and Drainage has established a total of \$100,000.00 which is the threshold per Columbus City Code for funding Universal Term Contracts without legislation; and

WHEREAS, all parts will be purchased from the Universal Term Contract FL-004520 with ML Separation and Conveying Inc on file with the Purchasing Office, now therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with ML Separation and Conveying Inc, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$50,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA 605030
Object Level 1: 02
Object Level 03: 2245

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

Legislation Number: 0400-2010

Drafting Date: 03/02/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Bids were received by five firms on January 6, 2010, for the design/build contract in connection with Clover Groff Steam Restoration - Phase II. The committee then selected three firms as follows:

Eramo & Sons/EMH &T
MSI/Shaw & Holter/Envirotech/Eco Design/Greenscapes/Patridge Surveying
Metropolitan Environmental Services/OxBow Rivers and Streams Restoration

The committee selected Metropolitan Environmental Services, Inc./Oxbow River and Stream Restoration, Inc., for the following reasons:

1. They presented a comprehensive project approach, with an in-depth analysis of Clover Groff, Spindler Park, and the expected outcomes of the project.
2. Years of experience with similar projects. Over 180 projects built of this type. The team has worked together on

similar projects.

3. Extensive project research and technical discussion, and advance survey work.
4. A detailed discussion of sustainable design elements that will be incorporated.
Visitation of the site, fully investigated project requirements and presentation of the best overview of the project with suggestions to the evaluation committee.
Prior high quality evaluation of work with CRPD and other city departments.

This ordinance will enable the Director of Recreation and Parks to enter into a design/build contract with Metropolitan Environmental Services, Inc./Oxbow River and Stream Restoration, Inc. in connection with Clover Groff Stream Restoration - Phase II. The funding has been awarded to restore Clover Groff Ditch to a functioning natural stream, from Roberts Road to Spindler Park. The target completion date for this project is December, 2010. This ordinance is submitted as an emergency in connection with the Clover Groff Stream Restoration Phase I project, in order to allow for the immediate commencement of this work in order to meet the time schedule set forth in the loan funding.

The City of Columbus chose the contractor and will execute the contract with Metropolitan/Oxbow. However, all of the funding listed in the legislation is from the OEPA via the Utilities Department's sewer loans. All invoices from the contractor are approved by Recreation and Parks, then forwarded for approval to Department of Public Utilities, then forwarded to OEPA for approval, then forwarded to OWDA who then pays directly to the contractor. Hence, no city funding is involved.

The project will restore an environmentally-impaired segment of Clover Groff Ditch, an important tributary to Hellbranch Run and Big Darby Creek. The project will significantly increase water quality and biological habitat in the Big Darby Creek watershed.

This project is strongly supported by the regional partnerships of the Darby Accord.

Financial Impact

The total project cost is estimated to be \$1,693,850.00 for Phase II. The funds will be provided by Ohio Environmental Protection Agency (OEPA) Water Resource Restoration Sponsor Program (WRRSP) CS399003-01, Clover Groff Stream Restoration Phase II, WPLCF Loans CS 399026-01, and CS392465-01.

This project will have no City of Columbus funding. Payments will be directly made from Ohio EPA to the contractor.

The contract with Environmental Services, Inc. Oxbow River and Stream will be in the amount of \$1,693,850.00. Additional services will be added to their contract only after written approval by both the Ohio EPA and the City of Columbus. The total funds available in the amount of \$1,800,000.00 which includes initial contract amount and project allowance.

Clover Groff Stream Restoration Phase I has an open contract in the amount of \$1,258,719.30 with additional funding of \$258,400.70 still in the process of being completed.

This ordinance is submitted as an emergency in connection with the Clover Groff Stream Restoration Phase I project, in order to allow for the immediate commencement of this work in order to meet the time schedule set forth in the loan funding.

TitleTo authorize the Director of Recreation and Parks to enter into a design/build contract with Metropolitan Environmental Services, Inc./Oxbow River and Stream Restoration, Inc., in connection with Clover Groff Stream Restoration - Phase II, and to declare an emergency.

Body**WHEREAS**, the Ohio Environmental Protection Agency (OEPA) has approved Water Resource Restoration Sponsorship (WRRSP) funding to the City of Columbus, identified as Clover Groff Stream Restoration Phase 2, WRRSP # CS 399003-01, through Water Pollution Loan Control Fund #CS 392465-01 and #CS 399026-01, for the above project with eligible costs including construction contract and contingency; and

WHEREAS, this ordinance will enable the Director of Recreation and Parks to enter into a design/build contract with Metropolitan Environmental Services, Inc./Oxbow River and Stream Restoration, Inc., in connection with Clover Groff

Stream Restoration - Phase II; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to execute a design/build contract with Metropolitan Environmental Services, Inc./OxBow River and Stream Restoration, Inc., in connection with the Clover Groff Stream Restoration Phase 2 project, in order to allow for the immediate commencement of this work in order to meet the time schedule set forth in the loan funding; **NOW, THEREFORE**

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

Section 1. That the Ohio Environmental Protection Agency (OEPA) has approved Water Resource Restoration Sponsorship (WRRSP) funding to the City of Columbus, identified as WRRSP # CS 399003-01, through Water Pollution Loan Control Fund # CS 399026-01 and #CS 392465-01, for the above project with eligible costs including construction contract and contingency.

Section 2. That the Director of Recreation and Parks is hereby authorized to enter into design/build contract with Metropolitan Environmental Services, Inc./OxboW River and Stream Restoration, Inc for construction of the Clover Groff Restoration-Phase II project in accordance with the terms and conditions as shown on the contract on file in the office of the Recreation and Parks Department.

Section 3. That on behalf of the City of Columbus, Ohio, the Director of Recreation and Parks desires to enter into design/build contract with Metropolitan Environmental Services, Inc./OxboW River and Stream Restoration, Inc., in connection with Clover Groff Stream Restoration - Phase II in accordance with Section 329.12 of the Columbus City Codes, 1959.

Section 4. That for the purpose of paying the cost of the contract, the payments will be made directly from Ohio Water Development Authority (OWDA) to the contractor.

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

Legislation Number: 0404-2010

Drafting Date: 03/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for specialized Perkin Elmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with Perkin Elmer LAS Inc. The agreement will be in effect from April 1, 2010 up to and including March 31, 2011. The maintenance agreement will include all service, labor and parts for the following testing equipment: Turbomassgold Spectrometer, S10 Autosampler, Polyscience Recirculator, AA Instrument, Gas Chromatograph, and ELAN9000. Perkin Elmer LAS Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section

SUPPLIER: Perkin Elmer LAS Inc (04-3361624) Expires 03-02-2012

FISCAL IMPACT: \$62,896.33 is needed and budgeted for this service. Cost for the 2010 service is increased due to a new piece of equipment (ELAN9000) was purchased in 2009 and is being included in the yearly support costs.

\$40,620.00 was spent in 2009

\$41,544.00 was spent in 2008

\$41,583.96 was spent in 2007

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.

Title

To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer LAS Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Codes, and to authorize the expenditure of \$62,869.33 from the Sewerage System Operating Fund. (\$62,869.33)

Body

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance; and

WHEREAS, Perkin Elmer LAS Inc. is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment; and

WHEREAS, the agreement will be in effect from April 1, 2010 to and including March 31, 2011; and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, 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 service agreement with Perkin Elmer LAS Inc. for the maintenance of Perkin Elmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

Section 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Section 3. That the expenditure of \$62,869.33 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA 605105
Object Level 1: 03
Object Level 03: 3408.

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

Legislation Number: 0409-2010

Drafting Date: 03/04/2010

Current Status: Passed

Explanation

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional services agreement with EMH&T, Inc. for the consolidation of existing water tap information into a database, for the Division of Power and Water.

The original agreement was approved under Ordinance No. 1140-2008, authorizing the project to be divided into two phases, with Phase 2 being funded through a contract modification.

Phase 1 consisted of consolidating three sets of detailed water service tap information stored as paper cards, scanned digital images, and WASIMS into a single information database solution. The Phase 1 deliverable is a document management system (DMS) using FalconDMS® that is searchable and provides access to those resources. The benefit of the Phase 1 DMS is that digital data allows quicker access to the records. The limitation of that DMS is that multiple records/images still refer to a single location/feature and the user is left to interpret that each time a search is completed. In addition, the user is limited to searching for items using database criteria rather than a map-based interface that shows the available water services.

This modification, for Phase 2, will take the resources from Phase 1 and prepare a GIS-based database that is reconciled and makes it easy to: 1) research taps/services before a project, 2) add new taps/services, 3) update taps/services after construction, 4) identify customers affected by an event or action, and 5) update taps/services when better information is available from field personnel.

1. Amount of additional funds to be expended: \$553,950.37

Original Contract Amount: \$519,840.20

Amount of original contract and modification #1: \$1,073,790.57

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

This is a contract modification as indicated in Ordinance No. 1140-2008. It was envisioned that work was to be completed in two phases. The consultant was to provide an approach and proposed fee to provide work under Phase 1. Upon completion and the acceptance of Phase 1 and based upon the consultant's recommendations for Phase 2, DPU may then enter into discussions with the consultant to determine a scope and cost for Phase 2.

3. Reason other procurement processes are not used:

As indicated in the original contract legislation, a modification was always planned. Upon completion of the consolidation of the water service tap records into a single database and determination of the magnitude of discrepancies, the consultant was then to develop a plan with assistance of DPU, on how to effectively reconcile the discrepancies between the source information. Following acceptance of proposed plan, DPU may authorize the consultant to proceed with Phase 2, the data reconciliation phase. However, the consultant is encouraged to suggest an approach that would best accomplish the goals and objectives defined in the RFP.

4. How cost of modification was determined:

With the completion and the acceptance of Phase 1 and based upon the consultant's recommendations, the consultant developed a plan with assistance of DPU, on how to effectively reconcile the discrepancies between the source information for Phase 2. DPU then reviewed the proposal plan with the consultant to determine a scope and cost for Phase 2.

Contract Compliance Information: 31-0685594, expires 9/21/11, Majority

FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2009 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to modify and increase the professional services agreement with EMH&T, Inc.

for the consolidation of existing water tap information into a database; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$553,950.37)

Body

WHEREAS, Contract No. EL008613 was authorized by Ordinance No. 1140-2008, passed July 21, 2008, was executed on August 21, 2008, and was approved by the City Attorney on August 21, 2008; and

WHEREAS, the Division of Power and Water would like to modify and increase the contract for construction services for Part II of the project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the professional services agreement with EMH&T, Inc., for the consolidation of existing water tap information into a database, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional services agreement with EMH&T, Inc. for the consolidation of existing water tap information into a database, in the amount of \$553,950.37.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$53,950.37 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6686, as follows:

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

609 | 690368-100000 (new funding) | Long St. W.L. | 609368 | -\$53,950.37
609 | 452501-100000 (new funding) | Geog. Info. Sys. | 692501 | +\$53,950.37

SECTION 4. That the 2009 Capital Improvements Budget is hereby amended as follows:

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

609 | 690368-100000 (new funding) | Long St. W.L. | \$1,528,433 | \$1,474,482 | -\$53,951
609 | 452501-100000 (new funding) | Geog. Info. Sys. | \$500,000 | \$553,951 | +\$53,951

SECTION 5. That the expenditure of \$553,950.37 is hereby authorized for the consolidation of existing water tap information into a database within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 452501-100000 (new funding), Object Level Three 6686, OCA Code 692501.

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

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

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

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

Legislation Number: 0420-2010

Drafting Date: 03/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with an established Universal Term Contract.

U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins.

Items required will be obtained in accordance with the existing Universal Term Contract (FL004410) which expires on December 31, 2011. Legislation is being processed because the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The funding for this legislation is for expenses for the Fiscal Year 2010.

SUPPLIER: Siemens Water Technologies (04-3063901) Expires 12-23-10

FISCAL IMPACT: \$200,000.00 is budgeted and needed for this purchase.

\$175,000.00 was spent in 2009

\$195,000.00 was spent in 2008

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.

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Siemens Water Technologies for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004410, for the purchase of U.S. Filter/Envirex Parts for the Division of Sewerage and Drainage; and

WHEREAS, U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins; and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004410 on file in the Purchasing Office; and

WHEREAS, legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The funding for this legislation is for expenses for the Fiscal Year 2010; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of U.S. Filter/Envirex Parts with Siemens Water Technologies for the Division of Sewerage and Drainage, from an established Universal Term Contract FL004410 on file in the Purchasing Office.

Section 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 3; 2245
Amount: \$50,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3; 2245
Amount: \$50,000.00

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

Legislation Number: 0421-2010

Drafting Date: 03/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Services in accordance with an established Universal Term Contract for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plants.

Sludge Grinder parts are required for the sludge grinders located at the Jackson Pike and Southerly Wastewater Treatment Plants. Primary sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge.

The Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract. The contract number is FL004295 which expires on May 31, 2011. The Division of Sewerage and Drainage has certified the maximum amount allowed to be certified against a Universal Term Contract within the Columbus City Code without legislation.

SUPPLIER: JWC Environmental, Contract Compliance No. (33-0381716) Expires 9-28-11

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

\$163,000.00 was spent in 2009

\$135,000.00 was spent in 2008

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.

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts from JWC Environmental, contract number FL004295, and

WHEREAS, sludge grinder parts are required for the sludge grinders located at the Jackson Pike and Southerly Wastewater Treatment Plants. Primary sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge, and

WHEREAS, the Division of Sewerage and Drainage has certified the maximum amount of dollars allowed by the Columbus City Code on Universal Term Contracts, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract, for use by the Division of Sewerage and Drainage; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with JWC Environmental for the purchase of Sludge Grinder Parts and Services for the Division of Sewerage and Drainage, in accordance with specifications of FL004295 on file in the Purchasing Office.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA 605030

Object Level 1: 02

Object Level 3: 2245

Amount: \$50,000.00

Southerly Wastewater Treatment Plant

OCA 605063

Object Level 1: 0

Object Level 3: 3372

Amount: \$50,000.00

TOTAL REQUEST: \$100,000.00

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

Legislation Number: 0423-2010

Drafting Date: 03/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In 1997, the City of Columbus acquired approximately 74 acres +/- of real property located in the vicinity of Spindler Road and Summerlawn Drive, and commonly known as Spindler Park, for the purpose of providing an active recreation area to the surrounding community. The City purchased all but two out lots with intentions to acquire those remaining properties at a later date in order to complete the park's entire boundaries. The City now desires to purchase one of the remaining out lots identified as 2095 Spindler. After investigation by the Department of Recreation and Parks, it has been determined that this acquisition will further consolidate the park properties, relieve possible proximity issues with residential homes, and improve park programming. The following legislation authorizes entering into a purchase agreement and any ancillary documents for the acquisition of 2095 Spindler Road.

Fiscal Impact

\$176,000.00 is required and budgeted in the Special Purpose Fund to meet the financial obligation of this contract.

TitleTo authorize the Director of the Recreation and Parks Department to execute a purchase agreement and any ancillary documents necessary for the acquisition of 2095 Spindler Road; to expend \$176,000.00 from the Recreation and Parks Special Purpose Fund for the purpose of consolidating park properties; and to declare an emergency. (\$176,000.00)

Body

WHEREAS, in 1997 the City of Columbus acquired approximately 74 acres +/- of real property, located in the vicinity of Spindler Road and Summerlawn Drive, and commonly known as Spindler Park, for the purpose of providing an active recreation area to the surrounding community; and

WHEREAS, the City purchased all but two out lots with intentions to acquire those remaining properties at a later date in order to complete the park's entire boundaries; and

WHEREAS, the City now desires to purchase one of the remaining out lots identified as 2095 Spindler;
and

WHEREAS, Donald W. Kidd, II, owner, desires to sell the property to the City; and

WHEREAS, after an investigation by the Department of Recreation and Parks, it has been determined that this acquisition will further consolidate the park properties, relieve possible proximity issues with residential homes, and improve park programming; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Recreation and Parks Department to execute those documents necessary for the purchase of said real property for the immediate preservation of the public health, peace, property and safety; NOW THEREFORE,

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

Section 1. That the Director of Recreation and Parks Department be, and hereby is authorized to execute those documents as approved by the City Attorney's Office, Real Estate Division, necessary to enter into a purchase contract with Donald W. Kidd, II, owner, for the purchase of that real property known as 2095 Spindler Road, Columbus, Ohio.

Section 2. That the expenditure of \$176,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Special Purpose Fund No. 223, Dept. 51-01, Subfund 025, Object Level 3 - 6601, and OCA Code 511220.

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

Legislation Number: 0424-2010

Drafting Date: 03/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts from an established Universal Term Contract.

This contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. The Southerly Wastewater Treatment Plant has identified four (4) pumps that needed to be rehabilitated. The pumps are beyond the normal preventive maintenance and repair efforts and it's more cost effective at this time to rehabilitate the pumps then to purchase new equipment.

Legislation is being processed because the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project

The Purchasing Office has established Universal Term Contract for the option to obtain Schwing Pump Replacement Parts. Items required will be obtained in accordance with this contract. The contract expires December 31, 2010 (FL004058).

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.

SUPPLIERS: Motion Industries, Inc. (63-0251578) Expires 10-31-11

FISCAL IMPACT: \$75,000.00 is budgeted and needed for this purchase.

\$200,000.00 was spent in 2009

\$245,000.00 was spent in 2008

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Motion Industries for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract (FL004058) for the option to obtain the Schwing Pump Replacement Parts, with Motion Industries, Inc. that expires December 31, 2010; and

WHEREAS, this contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. The Southerly Wastewater Treatment Plant has identified four (4) pumps that needed to be rehabilitated. The pumps are

beyond the normal preventive maintenance and repair efforts and its more cost effective at this time to rehabilitate the pumps then to purchase new equipment; and

WHEREAS, legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project; and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with Motion Industries, Inc. for the purchase of Schwing Pump Parts, for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$75,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA 605063
Object Level 1: 02
Object Level 03: 2245

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

Legislation Number: 0425-2010

Drafting Date: 03/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, to obtain Flygt Pump and Mixer Parts and Services in accordance with an established Universal Term Contract.

The parts are used for routine repairs and rehabilitation of Flygt Pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant. This request is for the Southerly Wastewater Treatment Plant only.

Parts required will be obtained in accordance with the existing Universal Term Contract (FL004348) which expires on August 31, 2011. Legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts.

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.

SUPPLIER: ITT Water and Wastewater USA (23-2914590) Expires 1-6-12

FISCAL IMPACT: \$25,000.00 is budgeted and needed for this purchase.

\$115,000.00 was spent in 2009
\$68,000.00 was spent in 2008

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund. (\$25,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004348, for the purchase of Flygt Pump and Mixer Parts and Services for the Division of Sewerage and Drainage; and

WHEREAS, the parts are used for routine repairs and rehabilitation of flight pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant. This request is for the Southerly Wastewater Treatment Plant only; and

WHEREAS, legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts; and

WHEREAS, a blanket purchase order will be established in accordance with the terms, conditions and specifications of contract number FL004348 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Flygt Pump and Mixer Parts and Services with ITT Water and Wastewater USA for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA 605063
Object Level 1: 02
Object Level 3 2245

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

Legislation Number: 0427-2010

Drafting Date: 03/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, to obtain Rabble Arms and Teeth in accordance with an established Universal Term Contract.

The parts are used for routine repairs and rehabilitation of incinerators located at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant. This request is for the Southerly Wastewater Treatment Plant only.

The parts will be purchased from an established Universal Term Contract FL003707 which expires on October 31, 2010. Legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project.

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.

SUPPLIER: Multiple Hearth Furnace Services (16-1102499) Expires 7-31-11

FISCAL IMPACT: \$50,000.00 is budgeted and needed for this purchase.

\$85,000.00 was spent in 2009

\$48,000.00 was spent in 2008

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Multiple Hearth Furnace Services for the purchase of Rabble Arms and Teeth from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL003707, for the purchase of Rabble Arms and Teeth for the Division of Sewerage and Drainage; and

WHEREAS, the parts are used for routine repairs and rehabilitation of incinerators located at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant. This request is for the Southerly Wastewater Treatment Plant only; and

WHEREAS, the parts will be purchased from an established Universal Term Contract FL003707 which expires on October 31, 2010. Legislation is being processed due to the fact that the Division of Sewerage and Drainage has certified \$100,000.00 during this current fiscal year and the amount requested will exceed the threshold allowed without legislation for Universal Term Contracts. The Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project; and

WHEREAS, a blanket purchase order will be established in accordance with the terms, conditions and specifications of contract number FL003707 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Rabble Arms and Teeth with Multiple Hearth Furnace Services for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA 605063
Object Level 1: 02
Object Level 3 2245

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

Legislation Number: 0431-2010

Drafting Date: 03/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification of the contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. The new expiration of this contract will be December 31, 2011.

The Sewer Maintenance Operations Center utilizes the contract for the application of chemical herbicide to prevent growth of tree roots in sanitary sewer lines 8" to 36" in diameter. This process along with other technology assist in keeping sewer lines clear to avoid possible back-ups within the system. The original contract language allowed for the contract to be extended three (3) additional years on a year to year basis. This is the final extension allowed by the contract.

SUPPLIER: Duke's Root Control Inc CC# (75-3026801) Expires 4-3-11

FISCAL IMPACT: \$285,000.00 is needed and budgeted for this service.

\$285,000.00 was spent in 2009

\$285,000.00 was spent in 2008

\$285,000.00 was spent in 2007

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.

Title

To authorize the Director of Public Utilities to enter into a planned modification of a contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

Body

WHEREAS, the Director of Public Utilities wishes to execute a planned modification as part of the original contract which allows for three (3) extensions to the original contract period, and

WHEREAS, the new expiration date will be December 31, 2011, and

WHEREAS, the Sewer Maintenance Operations Center utilizes the root control service for the application of chemical herbicide to prevent growth of tree roots in sanitary sewer lines 8" to 36" in diameter, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify EL009237with Duke's Root Control Inc. for Root Control Services, and

WHEREAS, the original contract language allowed for three (3) renewals on a year to year basis and this request is the final extension available per the original contract, now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a planned modification of EL009237 with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$285,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA 605089
Object Level 1: 03
Object Level 03: 3375.

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

Legislation Number: 0435-2010

Drafting Date: 03/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Shelly & Sands, Inc., for the Champion Ave. 24" Water Main Project, for the Division of Power and Water.

This project consisted of constructing a 24-inch water main along Champion Avenue from Maryland Avenue to Main Street. During the construction, a number of unexpected underground utility conflicts were encountered that significantly increased the construction cost of the project. They included an abandoned gas main and a sanitary sewer which were in conflict with the alignment of the water main. Due to other utility constraints the proposed water main could not be relocated to avoid the abandoned gas main. This necessitated the removal of the gas main. There wasn't a record of the sanitary sewer, so it did not appear on the construction plans, nor was it evident in the field during construction of the water main. After the Contractor had constructed the water main, it became apparent that a sanitary sewer had been damaged by the construction. The contractor repaired the sanitary sewer, but the cost to do so, was not a part of the original contract. Finally, the Department of Public Service requested additional pavement replacement above and beyond the quantity shown on the plans approved by the Department of Public Service.

1. Amount of additional funds to be expended: \$9,891.42

Original Contract Amount: \$3,005,205.99

Amount of original contract and this modification: \$3,015,097.41

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

See above.

3. Reason other procurement processes are not used:

This modification kept the contractor on the project and on schedule to finalize the water main construction. The

additional cost and liability associated with bidding out this work would well exceed any benefit.

4. How cost of modification was determined:

This cost was determined by the final pay request from the contract.

Contract Compliance Information: 31-4351261, expires 2/26/12, Majority

FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund is necessary, as well as an amendment to the 2009 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to modify and increase the construction contract with Shelly & Sands, Inc. for additional improvements needed for the Champion Ave. 24" Water Main Project; to authorize a transfer and expenditure of \$9,891.42 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to authorize an amendment to the 2009 Capital Improvements Budget.(\$9,891.42)

Body

WHEREAS, Contract No. EL008127 was authorized by Ordinance No. 0619-2008, passed May 12, 2008, was executed on June 12, 2008, and was approved by the City Attorney on June 19, 2008; and

WHEREAS the contract needs to be modified due to unforeseen conditions found during construction; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the Champion Ave. 24" Water Main Project; 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 2009 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 Public Utilities Director to modify and increase the existing contract with Shelly & Sands, Inc. for the Champion Ave. 24" Water Main 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 Director of Public Utilities is hereby authorized and directed to modify and increase the existing construction contract with Shelly & Sands, Inc., due to unforeseen conditions found during construction on the Champion Ave. 24" Water Main Project, in the amount of \$9,891.42.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer \$9,891.42 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:

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

606 | 690286-100000 (carryover) | HCWP Misc. Imp's | 642900 | -\$9,891.42
606 | 690403-100000 (carryover) | Champion Ave. W.M. | 606403 | +\$9,891.42

SECTION 5. That the 2009 Capital Improvements Budget is hereby amended as follows:

Fund # | Project # | Project Name | Current Authority | Revised Authority | change

606 | 690286-100000 (carryover) | HCWP Misc. Imp's | \$0 | \$27,063 | +\$27,063 (give authority to cancellation)
606 | 690286-100000 (carryover) | HCWP Misc. Imp's | \$27,063 | \$17,171 | -\$9,892
606 | 690403-100000 (carryover) | Champion Ave. W.M. | \$0 | \$9,892 | +\$9,892

SECTION 6. That the expenditure of \$9,891.42 is hereby authorized for the Champion Ave. 24" Water Main Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690403-100000 (carryover), Object Level One 06, Object Level Three 6629, OCA 606403.

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: 0439-2010

Drafting Date: 03/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

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

The original legislation was approved under Ordinance No. 0977-2009, indicating future modifications up to \$400,000.00 through 2011.

Work performed under the original contract included general design services for the Reservoir Pollution Reduction Project of which the City has been provided Federal Stimulus money under the 2009 American Recovery and Reinvestment Act.

The general purpose of this contract (modification #1) is to provide general engineering services to the Division of Power and Water, Water Distribution Engineering, on an "as-needed" basis. Work items shall consist of field investigations, surveying, and other professional design services as necessary for the completion of a design report, plans and specifications, and engineering services during construction as it relates to various water distribution and facility projects.

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

Original Contract Amount: \$686,641.40

Amount of original contract and modification #1: \$886,641.40

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

A modification amount up to \$400,000.00 was foreseen.

3. Reason other procurement processes are not used:

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

4. How cost of modification was determined:

The original legislation indicated modifications up to \$400,000.00 would be needed. \$200,000 of this is the first modification of the original contract and the next \$200,000.00 will be in the second modification to the contract.

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

FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2009 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to modify and increase the professional services agreement with Stantec Consulting Services, Inc. for the General Engineering Services Agreement for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$200,000.00)

Body

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

WHEREAS, the Division of Power and Water would like to modify and increase the contract for general engineering services for 2010; and

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

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

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

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

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$102,092.10 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6686, as follows:

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

609 | 690368-100000 (new funding) | Long St. W.L. | 609368 | -\$102,092.10

609 | 690236-100026 (new funding) | Gen'l Eng. Svcs. - Stantec | 623626 | +\$102,092.10

SECTION 4. That the 2009 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
609	690368-100000 (new funding)	Long St. W.L.	\$1,474,482	\$1,372,389	-\$102,093
609	690236-100026 (new funding)	Gen'l Eng. Svcs. - Stantec	\$97,908	\$200,001	+\$102,093

SECTION 5. That the expenditure of \$200,000.00 is hereby authorized for the General Engineering Services Agreement within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100026 (new funding), Object Level Three 6686, OCA Code 623626.

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

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

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

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

Legislation Number: 0444-2010

Drafting Date: 03/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the payment of \$16,813.37 for vacation time and benefits which have accumulated in excess of the maximum amount established by the salary ordinance for Fire Division personnel Battalion Chief David Whiting, Firefighter Robert V. Moore, Firefighter Christopher S. Wilson, Firefighter Andrew M. Sharpe, and Firefighter Edward A. Mack. The collective bargaining contract between the City and the Columbus Fire Fighters Local 67 IAFF requires that employees who are unable to take their vacation time due to "unusual circumstances" shall be paid for any vacation balances in excess of the maximums. The referenced employees have been unable to take some vacation time due to medical conditions, injury leave, and military leave.

FISCAL IMPACT: Funds are available in the 2010 Division of Fire operating budget for these payments. The Division spent \$8,815.70 in 2009 and \$13,388.23 in 2008 for such payments.

TitleTo authorize the payment of \$16,813.37 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$16,813.37)

Body**WHEREAS**, the above Fire Division personnel have requested payment for vacation that was unable to be taken due to unusual circumstances, and

WHEREAS, their vacation leave balances have accumulated in excess of the amount established by the bargaining contract with the I.A.F.F. Local 67, and

WHEREAS, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that monetary provision for vacation time due said personnel should be made for the reasons above; Now, therefore:

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

SECTION 1. That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to Battalion Chief David Whiting, Firefighter Robert V. Moore, Firefighter Christopher S. Wilson, Firefighter Andrew M. Sharpe, and Firefighter Edward A. Mack the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows: Fund 10;

Division 30-04:

OCA	Object Level 3	Amount
301499	1130 Wages	\$16,012.73
301499	1173 Workers Comp	\$ 800.64
TOTAL		\$16,813.37

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0446-2010

Drafting Date: 03/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To authorize the Director of the Recreation and Parks Department to enter into contracts with three community organizations. These organizations will provide after school programming from February 1, 2010 to December 31, 2010. Our programs serve Columbus City School students from low- and moderate-income families. Programming is designed to give children a strong sense of self worth, academic ability and community responsibility.

FISCAL IMPACT: Dollars have been allocated in the 2010 Recreation and Parks operating budget in the amount of \$61,500.00 for after school programming for the entire year.

Central Community House is a non-profit organization. Their Federal ID # 314379438

Columbus Urban League is a non-profit organization. Their Federal ID # 314379453

Title

To authorize the Director of Recreation and Parks to enter into contract with three community agencies to provide after school programming services; and to authorize the expenditure of \$61,500.00 from the Recreation and Parks Fund. (\$61,500.00)

Body

WHEREAS, the Director of Recreation and Parks desires to enter into contracts with three community organizations; and

WHEREAS, three community agencies will provide after school services and programming throughout the community; and

WHEREAS, it is important to provide youth programming opportunities with high standards including components such as academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement and nutritious food service; and

WHEREAS, the Director of Recreation and Parks desires to expend monies from the Recreation and Parks operating fund, 285; **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 the community organizations listed in Section 3.

Section 2. The contract period will be from February 1, 2010 to December 31, 2010.

Section 3. That for the purpose stated in Section 1, the expenditure will be from the Recreation and Parks Department Division 51-01, Fund 285, OCA 510420 Object Level 03-3336, \$61,500.00 as shown below.

Central Community House	\$18,000.00
Columbus Urban League	\$25,000.00
Columbus Urban League Plat	\$18,500.00

Totals **\$61,500.00**

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 legislation.

Section 5. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Code, 1959 as amended.

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

Legislation Number: 0450-2010

Drafting Date: 03/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for Lawn Maintenance Services in Zone 3, in accordance with an established Universal Term Contract, for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, Southerly Wastewater Treatment Plant, Sewer Maintenance Operation Center and SW Sludge Composting Operation Facility. The contract number is FL004290 which expires on December 30, 2011.

The Division of Sewerage and Drainage is in need of certifying a total dollar amount greater than what is allowed by Columbus City Code to be certified against a Universal Term Contract without legislation.

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

SUPPLIER: Hickman Lawn Care Inc., Contract Compliance No. 31-1432478, Expires 4/9/2011

FISCAL IMPACT: A total amount of \$136,000.00 is needed for this purchase. There is sufficient appropriation within the overall budget to cover this expenditure. An encumbrance in the amount of \$50,000.00 will be established and the balance needed of \$86,000.00 is included within this ordinance.

\$105,245.39 was expended in 2009.

\$175,210.00 was expended in 2008.

Title

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 \$86,000.00 from the Sewerage System Operating Fund. (\$86,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract for Lawn Maintenance Services with Hickman Lawn Care, Inc.; and

WHEREAS, the Division of Sewerage and Drainage has a need to purchase Lawn Maintenance Services for Zone 3 for Jackson Pike Wastewater Treatment Plant, Southerly Wastewater Treatment Plant, Sewer Maintenance Operation Center and SW Sludge Composting Operation Facility; and

WHEREAS, the Division of Sewerage and Drainage is in need of certifying a total dollar amount greater than what is allowed by Columbus City Code to be certified against a Universal Term Contract without legislation; and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with Hickman Lawn Care, Inc. for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage, in accordance with specifications of FL004290, on file in the Purchasing Office.

Section 2. That the expenditure of \$86,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, Department 60-05, to pay the cost thereof as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level One: 03
Object Level Three: 3377
Amount: \$16,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level One: 03
Object Level Three: 3377
Amount: \$28,500.00

Sewer Maintenance Operation Center

OCA: 605089
Object Level One: 03
Object Level Three: 3377
Amount: \$29,500.00

SW Sludge Composting Operation Facility

OCA: 605899
Object Level One: 03
Object Level Three: 3377
Amount: \$12,000.00

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

Drafting Date: 03/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide \$2,482,791 from the General Fund for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless or near homelessness to resolve their housing crisis.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

FISCAL IMPACT: Funds for the contract are allocated from the FY2010 General Fund. The 2010 General Fund Budget included \$2,482,791.00 for the Safety Net Program.

Title

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of \$2,482,791.00 from the FY2010 General Fund; and to declare an emergency. (\$2,482,791.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the city continues to support the Community Shelter Board's homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended

Section 3. That for the purpose as stated in Section 1, the expenditure of \$2,482,791.00 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

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

Legislation Number: 0480-2010

Drafting Date: 03/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$575,412 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families.

The Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low- and moderate-income individuals. Funds will be used to meet the housing needs identified in the Consolidated Plan. Programs will provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

FISCAL IMPACT:

Funding is from the 2010 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to make loans and grants for operation of the Affordable Housing Opportunity Program; and to authorize the expenditure of \$575,412 from the 2010 Community Development Block Grant Fund.(\$575,412.00)

Body

WHEREAS, the Department of Development, Housing Division desires to administer an Affordable Housing Opportunity Program; and

WHEREAS, this legislation authorizes the expenditure of \$575,412 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families; and

WHEREAS, the Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals; and

WHEREAS, funds will be used to meet the housing needs identified in the Consolidated Plan; and

WHEREAS, programs will provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications; and

WHEREAS, these monies will be used to provide loans and grants to preserve and increase the supply of decent, safe, sanitary and affordable housing; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to make loans and grants for the

various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program, including housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$575,412 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 05, OCA Code 440136 as follows:

Object Level Three	Amount
5517	\$63,150
5525	\$512,262
TOTAL	\$575,412

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

Legislation Number: 0494-2010

Drafting Date: 03/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board. The contract will provide a total of \$902,734.00 to support the Rebuilding Lives program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally "rebuilding lives." The first prong is meeting the short-term needs of homeless men and women through an improved safety net of emergency shelter. The second prong is the meeting of long-term needs through the development and operation of permanent supportive housing.

Funds are used to meet the housing and homelessness needs identified in the 2010-2014 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies. This funding assures operations and services for 404 units.

Emergency action is requested to allow vital program services to continue without interruption.

FISCAL IMPACT: Funding for this contract consists of \$831,705.00 from the 2010 General Fund and \$71,029.00 from the 2010 Community Development Block Grant (CDBG) Fund for a total of \$902,734.

Title

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$831,705.00 from the FY 2010 General Fund and \$71,029.00 from the FY 2010 Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board desires to establish a contract to support the Rebuilding Lives program; and

WHEREAS, the Rebuilding Lives Plan is designed to meet the short-term needs of homeless men through an improved safety net of emergency shelter as well as meet the long-term needs through the development and operation of permanent supportive housing; and

WHEREAS, funds are used to meet the housing and homelessness needs identified in the 2010-2014 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies; and

WHEREAS, this funding assures operations and services for 404 units; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Community Shelter Board so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Community Shelter Board to provide funding to support the Rebuilding Lives program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$831,705.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

Section 4. That for the purpose as stated in Section 1, the expenditure of \$71,029.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Department No. 44-10, Fund No. 248, Object Level One 03, Object Level Three 3337, OCA 440146.

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

Legislation Number: 0495-2010

Drafting Date: 03/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets including the North Market in various Central Ohio counties.

Approximately 3,860 individuals are expected to receive vouchers.

Emergency action is requested so that the program can be implemented by June 1, 2010 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance (0492-2010).

Fiscal Impact:

\$202,150.00 is required from the Recreation and Parks Grant fund.

Contract Compliance: 31-4379494 (NPO)

TitleTo authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$202,150.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$202,150.00)

BodyWhereas, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; 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 said contract as services need to be implemented by June 1, 2010, thereby preserving the public health, peace, property, safety, and welfare; NOW, THEREFORE

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract in the amount of up to \$202,150.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period June 1, 2010 through October 31, 2010.

Section 2. That the expenditure of \$202,150.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three, 3337 to pay the cost thereof as follows:

Grant Title: Senior Farmer's Market Nutrition Program
Project No.: 518309
OCA: 518309
Amount: \$193,000.00

Grant Title: State Block Grant
Project No.: 518315
OCA: 514539
Amount: \$9,150.00

Total: \$202,150.00

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

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

Legislation Number: 0502-2010

Drafting Date: 03/17/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Refuse Collection currently has a contract with TNT Powerwash, Inc., for truck washing services. This service is used to keep the Division of Refuse Collection vehicles clean and minimize the fire hazard from debris. The Division of Refuse Collection advertised and solicited competitive bids for truck washing Services in accordance with Section 329.06 of the City Code and opened them on June 5, 2007.

The term of the original contract, approved by ordinance 1062-2007, was through July 31, 2008, with the option to extend the contract up to two (2) additional years. The contract was extended two years, from August 1, 2008, through July 31, 2009, approved by ordinance 0130-2008 and from Aug 1, 2009 through July 31, 2010, approved by ordinance 0317-2009.

This legislation authorizes the expenditure of \$30,000 or so much thereof as may be necessary to pay for the expenses related to this contract for 2010.

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

2. CONTRACT COMPLIANCE

TNT Powerwash, Inc's contract compliance number is 920184358 and expires 04/23/2010.

3. FISCAL IMPACT

Funds for this expenditure are budgeted and available in the 2010 Division of Refuse Collection General Fund Budget.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure an uninterrupted supply of service.

TitleTo authorize the expenditure of \$30,000.00 from the General Fund for the Division of Refuse Collection Truck Washing Services with TNT Powerwash, Inc.; and to declare an emergency. (\$30,000.00)

BodyWHEREAS, the Division of Refuse Collection currently has a contract with TNT Powerwash, Inc. for truck washing services; and

WHEREAS, this service is used to keep Division of Refuse Collection vehicles clean and minimize the fire hazard from debris; and

WHEREAS, the term of the original contract, approved by ordinance 1062-2007, was through July 31, 2008, with the option to extend the contract up to two additional years; and

WHEREAS, ordinance 0130-2008 authorized the Division of Refuse Collection to extend the contract with TNT Powerwash to continue truck washing services through July 31, 2009; and

WHEREAS, ordinance 0317-2009 authorized the extension of the contract from August 1, 2009 through July 31, 2010, and

WHEREAS, the expenditure of \$30,000.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2010 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into a contract for Truck Washing Services to ensure an uninterrupted supply of service, 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 for the purpose of paying for truck washing services with TNT Powerwash, Inc. 708 Internet Drive, Columbus, OH 43207 for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$30,000.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3373 and OCA Code 593566.

Section 2. 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: 0511-2010

Drafting Date: 03/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation authorizes the Director of Finance and Management to establish a purchase order for Cisco SmartNet maintenance services to support citywide metronet hardware. This purchase will be accomplished through a universal term contract (UTC) that is established with Pomeroy IT Solutions under FL004506 that expires 6/30/2012. The metronet is a critical component of the computing infrastructure of the City.

SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, WASIMS (water billing), Performance series (purchasing/procurement and accounting), payroll/personnel, VOIP, and geographic information system (GIS). Establishing this purchase order will provide Cisco hardware maintenance support for the City's metronet for a one-year period of April 1, 2010 through March 31, 2011.

FISCAL IMPACT:

A total of \$315,676.96 in 2007, \$384,897.33 in 2008 and \$388,628.75 in 2009 were expended for services associated with metronet hardware support, provided by Pomeroy IT Solution. Funding for this year, in the amount of \$426,846.29 is available for the Cisco SmartNet services within the Department of Technology Information Services fund. The cost of \$426,846.29 will be utilized for services associated with this contract with the coverage period from April 1, 2010 through March 31, 2011.

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Pomeroy IT Solutions F.I.D#/CC#: 61-1352158 Expiration Date: 9/22/2011

Title

To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology; to authorize the expenditure of \$426,846.29 from the Department of Technology's information services fund; and to declare an emergency. (\$426,846.29)

Body

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services for the city's metronet infrastructure from the universal term contract established for the Department of Technology, and

WHEREAS, the purchase order will provide Cisco hardware maintenance support services for a one-year period, and

WHEREAS, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, WASIMS (water billing), Performance series, payroll/personnel, voice mail, voice over IP, and geographic information system (GIS), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that this ordinance will authorize the establishment of a purchase order for Cisco SmartNet hardware maintenance services with Pomeroy IT Solutions to maintain on-going support and daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management be and is hereby authorized to establish a purchase order with

Pomeroy IT Solutions for the purchase of Cisco SmartNet hardware maintenance support services for coverage period from April 1, 2010 through March 31, 2011, from the universal term contract established for the Department of Technology, Information Services Division.

SECTION 2: That the expenditure of \$426,846.29 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Subfund: 001|OCA: 470202|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$402,000.00|

Div.: 47-01|Fund: 514|Subfund: 240|OCA: 514240|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$5,720.00|

Development

Div.: 47-01|Fund: 514|Subfund: 550|OCA: 514550|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$754.22|Utilities

Div.: 47-01|Fund: 514|Subfund: 600|OCA: 514600|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$4,797.34|Utilities

Div.: 47-01|Fund: 514|Subfund: 650|OCA: 514650|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$5,378.46|Utilities

Div.: 47-01|Fund: 514|Subfund: 675|OCA: 514675|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$1,434.27|Utilities

Div.: 47-01|Fund: 514|Subfund: 265|OCA: 514265|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$4,892.00|Public

Service Transportation

Div.: 47-01|Fund: 514|Subfund: 513|OCA: 514013|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$1,870.00|Finance

Fleet

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

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

Legislation Number: 0512-2010

Drafting Date: 03/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Technology (DoT) requires support and maintenance services for its customer The Department of Public Utilities (DPU) from Environmental Systems Research Institute, Inc. (ESRI). This maintenance agreement will provide support for ongoing operations of the City's geographic information system (GIS), which supports several business applications, such as Hydrants and Dashboard applications and web-based applications utilized by City, residents, and City employees.

In order to continue the benefits of this software product, including upgrades and support, the City must renew its contract with ESRI. Without the software maintenance support services the City will not be able to deploy web-based application, such as the aforementioned; also, the City will lose the capability to upgrade current software applications and vendor technical support. If we lose these services it will negatively impact customer service and peak performance provided to City residents and employees. Also, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

FISCAL IMPACT

The funds for the renewal of ESRI support and maintenance is budgeted and available in the 2010 Department of Technology, Information Services budget. The coverage period for this renewal is from April 19, 2010 through April 18, 2011 in the amount of \$5,000. During the past two years (2008 through 2009) DoT, on behalf of DPU expended **(2008)** \$5,000 on EE005304- the pricing was based on State Term Schedule 533197-3 (Exp: 06/30/09) allotted solely to Sewerage and Drainage (514650); **(2009)** \$5,000 on ED039139 Term 4/19/09 to 4/18/10.

CONTRACT COMPLIANCE:

Vendor Environmental Systems Research Institute, Inc. (ESRI) - 95-2775732 Expiration Date: 5/21/2010

EMERGENCY:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

TitleTo authorize the Director of the Department of Technology to renew an existing contract with Environmental Systems Research Institute, Inc. for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$5,000.00 from the Department of Technology Information Services Fund, and to declare an emergency. (\$5,000.00)

Body

WHEREAS, the Department of Technology (DoT) requires support and maintenance services for its customer The Department of Public Utilities (DPU) from Environmental Systems Research Institute, Inc. (ESRI). This maintenance agreement will provide support for ongoing operations of the City's geographic information system (GIS), which supports several business applications, such as Hydrants and Dashboard applications and web-based applications utilized by City, residents, and City employees; and

WHEREAS, the passage of this ordinance will allow DoT to continue with the needed services with a coverage period from April 19, 2010 through April 18, 2011 in the amount of \$5,000.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that this ordinance will authorize the renewal of an agreement with Environmental Systems Research Institute, Inc. (ESRI), for software support and maintenance service, that supports daily operational needs thereby preserving the public health, peace, property, safety and welfare; now, therefore;

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual software maintenance and support contract, for services with Environmental Systems Research Institute, Inc. which supports the GIS system. This renewal has a coverage period from April 19, 2010 through April 18, 2011, in the amount of \$5,000.00.

SECTION 2: That the expenditure of \$5,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$305.00
Div.: 47-01|**Fund:** 514|**Subfund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$1,940.00
Div.: 47-01|**Fund:** 514|**Subfund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$2,175.00
Div.: 47-01|**Fund:** 514|**Subfund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$580.00

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

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

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

Legislation Number: 0517-2010

Drafting Date: 03/19/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Columbus Public Health has received an unrestricted donation of \$5,000 from Bath & Body Works, Inc. (BBW), the personal care products division of Columbus-based Limited Brands. BBW's intention for this award is to assist CPH to advance its objectives of keeping Columbus residents healthy and reducing the spread of illnesses. BBW has also agreed to a "BAC2SCHOOL" marketing campaign for its antibacterial products that will include promotional materials to foster good hygiene among students. The purpose of this legislation is to accept and appropriate these funds for the period March 1, 2010 through February 28, 2011.

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

FISCAL IMPACT: The Strategic Partnership Education Grant is intended to assist CPH to advance its objectives of keeping Columbus residents healthy and reducing the spread of illnesses. This grant will not generate any revenues and does not require match monies from the City.

TitleTo authorize and direct the Columbus Board of Health to accept a grant award from Bath & Body Works, Inc. in the amount of \$5,000 for the Strategic Partnership Education program; to authorize the appropriation of \$5,000 from the Private Grants Fund; and to declare an emergency. (\$5,000)

Body

WHEREAS, a \$5,000 donation has been made available from Bath & Body Works, Inc., to advance Columbus Public Health's objectives of keeping Columbus residents healthy and reducing the spread of illnesses, for the period March 1, 2010 through February 28, 2011; and,

WHEREAS, it is necessary to accept and appropriate these funds from Bath & Body Works, Inc., for the support of the Strategic Partnership Education program at Columbus Public Health; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from Bath & Body Works, Inc., and to appropriate these monies to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept grant monies totaling \$5,000 from Bath & Body Works, Inc., for the support of the Strategic Partnership Education program at Columbus Public Health for the period March 1, 2010 through February 28, 2011.

SECTION 2. That from the unappropriated monies in the fund known as the Private Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 12 months ending December 31, 2010, the sum of \$5,000 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

OCA: 501040 Grant No.: 501040 Obj. Level One: 02 Amount: \$2,500

OCA: 501040 Grant No.: 501040 Obj. Level One: 03 Amount: \$2,500

Total amount to be appropriated - \$5,000

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or monies 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.

Legislation Number: 0520-2010

Drafting Date: 03/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement, for the MultiBridge and CTCBridge software applications, with Core Technology Corporation. The Department of Technology requires technical support and software maintenance services, from Core Technology Corporation to support ongoing operations of the City's MultiBridge and CTCBridge software applications, which supports the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to utilize these applications.

Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services for the MultiBridge and CTCBridge software applications. These applications allow for encrypted access to the Ohio LEADS system to enhance productivity and improve performance. This ordinance will provide for payment of the annual software maintenance and support agreement, with the coverage period from April 1, 2010 through March 31, 2011.

Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and CTCBridge software applications. Accordingly, Core Technology Corporation is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.07. the associated coverage period for this annual software maintenance renewal is from April 1, 2010 through March 31, 2011.

EMERGENCY DESIGNATION:

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

FISCAL IMPACT:

Last year, the Department of Technology expended \$18,671.00 with Core Technology Corporation for the software maintenance and support services for the MultiBridge and CTCBridge software applications. The 2010 cost for the annual software maintenance and support renewal agreement is also \$18,671.00 and covers the term period from April 1, 2010 through March 31, 2011. This expenditure is budgeted and available in the Department of Technology, Information Services Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Core Technology Corporation, CC#/FID#: 38-2383186, Expiration Date: 02/22/2012

TitleTo authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$18,671.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$18,671.00)

Body

WHEREAS, the Department of Technology (DoT), on behalf of the Columbus Police Division, has a need to renew an annual agreement for software maintenance and support services from Core Technology Corporation for the MultiBridge and CTCBridge software applications; and

WHEREAS, the cost associated with the 2010 Core Technology Corporation agreement is \$18,671.00, with a coverage term period from April 1, 2010 through March 31, 2011; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to renew an annual software maintenance and support agreement with Core Technology Corporation, on behalf of the Columbus Police Division, for the MultiBridge and CTCBridge software applications, to ensure uninterrupted services, for the preservation of the public health, property, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual software maintenance and support agreement with Core Technology Corporation, for the MultiBridge and CTCBridge software applications, on behalf of the Columbus Police Division, with a coverage term period from April 1, 2010 through March 31, 2011, in the amount of \$18,671.00.

SECTION 2: That the expenditure of \$18,671.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 300347|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$18,671.00

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

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

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

Legislation Number: 0528-2010

Drafting Date: 03/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish two (2) UTC contracts to purchase Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, the sole user. This equipment is used to dewater sludge in the sewerage collection and processing system at the Southerly Wastewater Treatment Plant. The term of the proposed option contracts are two (2) years, expiring May 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened bids on February 18, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003472). Fourteen (14) bids were solicited: (M1A-0, F1-0, MBR-1). Two bids were received.

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

Andritz Separation, Inc., MAJ, CC# 59-3773483 expires 5/13/2010, Item 1 (Parts Price List) \$1.00
Ashbrook Simon-Hartley Operations L.P., MAJ, CC# 20-2117380 expires 1/22/2012, Items 2-5 (Services) \$1.00
Total Estimated Annual Expenditure: \$200,000.00, Division of Sewerage and Drainage, the sole user

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

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

Title

To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Andritz D7LL Centrifuge Parts and Services with Andritz Separation, Inc., and Ashbrook Simon-Hartley Operations L.P., and to authorize the expenditure of \$2.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 18, 2010 and selected the lowest, responsive, responsible and best bidders; 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; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Andritz D7LL Centrifuge Parts & Services in accordance with Solicitation No. SA003472 for a term of approximately two (2) years, expiring May 31, 2012, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Inc., Item 1, Amount: \$1.00

Ashbrook Simon-Hartley Operations, L.P., Items 2-5, Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0529-2010

Drafting Date: 03/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, amend the 2009 capital improvement budget, and authorize various expenditures for labor, material and equipment in conjunction with Facility Improvements.

Improvements will include installation of new concrete, roof improvements, HVAC improvements, lighting, etc.

All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required to allow these projects to proceed in a timely manner to complete existing parkland needs.

Fiscal Impact:

\$100,000.00 is budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this project.

Title

To authorize the transfer of \$100,000.00 and appropriation of funds within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of \$100,000.00 for various Facility Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, to amend the 2009 Capital Improvements Budget to establish sufficient budget authority; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, various Facility Improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure: and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to expend said funds so improvements can proceed as soon as possible to complete existing facility needs; 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 Facility Improvements within the Recreation and Parks Department.

Section 2. That the City Auditor is hereby authorized to transfer \$100,000.00 within the Voted 1999/2004 Parks and

Recreation Bond Fund No. 702:

From

Greenways Improvements Proj. No. 510316-100000, OCA Code 644526, Object Level 3 No. 6621

To:

Facility Improvements, Proj. No. 510035-100004, OCA Code 644526, Obj. Level 3 No. 6620.

Section 3. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows in order to provide sufficient budget authority for this expenditure legislation:

CURRENT:

Fund 702; Project 510316-100000 /Greenways/ \$1,099,963 (carryover)

Fund 702; Project 510035-100004 /Facility Improvements - / \$0 (carryover)

AMENDED TO:

Fund 702; Project 510316-100000 /Greenways/ \$999,963 (carryover)

Fund 702; Project 510035-100004 /Facility Improvements - \$100,000 (carryover)

Section 4. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Facility Improvements, Project No. 510035-100004, Object Level 3 No. 6620, and OCA Code 644526, 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 5. 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 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: 0531-2010

Drafting Date: 03/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z09-038

APPLICANT: Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.

PROPOSED USE: Single-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 11, 2010.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 15.9± acre site is undeveloped and zoned in the NG,

Neighborhood General District (Z03-104C). The applicant requests a rezoning to the NE, Neighborhood Edge District. The proposal includes a decrease in dwelling units from 80 to 68 and changes the internal circulation by removing alley-based dwellings. A companion Council Variance (CV09-032) is under consideration to vary the garage setback and tree planting pattern requirements in the NE District. The requested NE, Neighborhood Edge District remains consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord* (2003), for Traditional Neighborhood Development, and is compatible with the zoning and development patterns of the area.

Title

To rezone **5005 CENTRAL COLLEGE ROAD (43081)**, being 15.9± acres located at the southwest corner of Central College Road and Course Drive, **From:** NG, Neighborhood General District, **To:** NE, Neighborhood Edge District (Rezoning # Z09-038).

Body

WHEREAS, application # Z09-038 is on file with the Building Services Division of the Department of Development requesting rezoning of 15.9± acres from NG, Neighborhood General District to NE, Neighborhood Edge District; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes this development has bike racks located in the park enabling residents to choose an active lifestyle and sidewalks are five feet wide which creates a more walkable environment; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested NE, Neighborhood Edge District results in a decrease in density, remains consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord* (2003), for Traditional Neighborhood Development, and is compatible with the zoning and development patterns of the area; now, therefore,

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5005 CENTRAL COLLEGE ROAD (43081), being 15.9± acres located at the southwest corner of Central College Road and Course Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 15, Township 2, Range 16, United States Military Lands, and being part of that 16.499 acre tract conveyed to Dominion Homes, Inc. by deed of record in Instrument Number 200509230199388 and part of that original 60.492 acre tract conveyed to Dominion Homes, Inc. by deed of record in Instrument Number 200311040353156 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, at the intersection of Central College Road with Course Drive;

thence South 03° 27' 56" West, across the right-of-way of said Central College Road, a distance of 50.00 feet to a point on the southerly right-of-way line of said Central College Road, being the TRUE POINT OF BEGINNING;

thence across said 16.499 and 60.492 acre tract, the following courses and distances:

South 03° 30' 32" West, a distance of 132.85 feet to a point of curvature to the right;

with the arc of said curve to the right, having a central angle of 24° 37' 53", a radius of 250.00 feet, an arc length of 107.47

feet, a chord bearing and distance of South 15° 48' 32" West, 106.65 feet to a point;

South 28° 17' 00" West, a distance of 210.19 feet to a point of curvature;

with the arc of said curve to the left, having a central angle of 24° 30' 48", a radius of 210.02 feet, an arc length of 89.85 feet, a chord bearing and distance of South 16° 01' 36" West, 89.17 feet to a point;

South 03° 32' 11" West, a distance of 370.86 feet to a point;

North 86° 27' 50" West, a distance of 702.45 feet to a point;

South 06° 46' 05" West, a distance of 58.27 feet to a point;

South 03° 31' 14" West, a distance of 227.19 feet to a point;

North 86° 40' 35" West, a distance of 124.24 feet to the southeasterly corner of that 18.003 acre tract conveyed to Quest Community Church by deed of record in Instrument Number 200512160264890;

thence North 03° 25' 12" East, with the line common to said 16.499 and 18.003 acre tracts, a distance of 746.75 feet to the southwesterly corner of that 1.457 acre tract conveyed to Quest Community Church by deed of record in Instrument Number 200512160264896;

thence South 86° 49' 36" East, with the line common to said 16.499 and 1.457 acre tracts, a distance of 134.75 feet to the southeasterly corner of said 1.457 acre tract;

thence North 03° 25' 12" East, with the line common to said 16.499 and 1.457 acre tracts, a distance of 190.00 feet to the southwesterly corner of that 1.064 acre tract conveyed to Kevin P. Price by deed of record in Official Record 19037F10;

thence South 86° 49' 36" East, with the line common to said 16.499 and 1.064 acre tracts, a distance of 165.00 feet to the southeasterly corner of said 1.064 acre tract;

thence North 03° 25' 12" East, with the line common to said 16.499 and 1.064 acre tracts, a distance of 232.73 feet to a point on the southerly right-of-way line of said Central College Road;

thence South 86° 29' 28" East, with said southerly right-of-way line, a distance of 299.37 feet to a northwesterly corner of said 16.499 acre tract;

thence South 03° 32' 06" West, with the line common to said 16.499 acre tract and that 0.689 acre tract conveyed to Erick S. Smith by deed of record in Instrument Number 200409130213613, a distance of 250.00 feet to the southwesterly corner of said 0.689 acre tract;

thence South 86° 29' 28" East, with the line common to said original 60.492 and 0.689 acre tracts, a distance of 100.00 feet to the southeasterly corner of said 0.689 acre tract;

thence North 03° 32' 06" East, with the line common to said original 60.492 and 0.689 acre tracts, a distance of 250.00 feet to a point on the southerly right-of-way line of said Central College Road;

thence South 86° 29' 28" East, with said southerly right-of-way line, a distance of 263.06 feet to the TRUE POINT OF BEGINNING and containing 15.9 acres of land, more or less.

This description is for zoning purposes only and is not to be used for transfer.

EVANS, MECHWART, HAMBLETON & TITLON, INC.

To Rezone From: NG, Neighborhood General District,

To: NE, Neighborhood Edge District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the NE, Neighborhood Edge District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved NE, Neighborhood Edge, District and Application among the records of the Building Services Division as required by Section 3320.13 of the Columbus City Codes; said plans being titled, "**VILLAGE AT ALBANY CROSSING SHEETS 1-6,**" and TND principles statement titled, "**ALBANY CROSSING AMENDMENT TND PRINCIPLES STATEMENT,**" all signed by Robert A. Meyer, Jr., Attorney for the Applicant, and dated March 19, 2010.

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

Legislation Number: 0532-2010

Drafting Date: 03/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application # CV09-032

APPLICANT: Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.

PROPOSED USE: Eliminate the garage setback requirements and vary the tree planting pattern requirements in the NE, Neighborhood Edge District.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and Development Commission for a concurrent rezoning (Z09-038) from the NG, Neighborhood General District to the NE, Neighborhood Edge District for the development of sixty-eight (68) single-family dwellings. The applicant is requesting variances to eliminate the garage setback requirements and vary the tree planting pattern requirements in the NE District. The request is substantially consistent with variances approved by the Columbus Board of Zoning Adjustment for developed areas within this Traditional Neighborhood Development (TND). Although Staff recommended disapproval on the 2004 BZA variance, this request is to continue the same development pattern on a newly zoned section of the original TND site; therefore Staff has no objections to the proposed variances. The applicant has committed to similar conditions that were included in the previously approved BZA variances, and this request is supported by the Rocky Fork/Blacklick Accord Panel.

Title

To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at **5005 CENTRAL COLLEGE ROAD (43081)**, to eliminate the garage setback requirements and vary the tree planting pattern requirements for a single-family residential development in the NE, Neighborhood Edge District (Council Variance # CV09-032).

Body

WHEREAS, by application No. CV09-032, the owner of property at **5005 CENTRAL COLLEGE ROAD (43081)** is requesting a Council Variance to eliminate the garage setback requirements and vary the tree planting pattern requirements in the NE, Neighborhood Edge District; and

WHEREAS, Section 3320.15, Thoroughfare standards, requires trees to be planted on both sides of residential streets at

thirty (30) feet on center, while the applicant proposes a random tree-planting pattern with a maximum spacing between trees of sixty (60) feet and a minimum equivalent of one street tree per forty (40) lineal feet of street frontage for both sides of the street; and

WHEREAS, Section 3320.19 (B) 19 and 20, Private buildings, requires attached garages to be recessed two (2) feet from the front façade of the main building for double-width driveways, and twenty (20) feet for single-width driveways, while the applicant proposes garages to project a maximum of eight (8) feet forward of the building façade on a maximum of forty percent (40%) of the units built within the site; and

WHEREAS, the City Departments recommend approval because the request is substantially consistent with variances approved by the Columbus Board of Zoning Adjustment for developed areas within this Traditional Neighborhood Development (TND). Although Staff recommended disapproval on the 2004 BZA variance, this request is to continue the same development pattern on a newly zoned section of the original TND site; therefore Staff has no objections to the proposed variances. The applicant has committed to similar conditions that were included in the previously approved BZA variances, and this request is supported by the Rocky Fork/Blacklick Accord Panel; 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 owners of the property located at **5005 CENTRAL COLLEGE ROAD (43081)**, 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 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the Columbus City Codes are hereby granted for the property located at **5005 CENTRAL COLLEGE ROAD (43081)** in so far as said sections prohibit a random street tree-planting pattern with a maximum spacing between trees of sixty (60) feet and a minimum equivalent of one street tree per forty (40) lineal feet of street frontage for both sides of the street, and garages to project a maximum of eight (8) feet forward of the building façade on a maximum of forty percent (40%) of the units built in the NE, Neighborhood Edge District, said property being more particularly described as follows:

5005 CENTRAL COLLEGE ROAD (43081), being 15.9± acres located at the southwest corner of Central College Road and Course Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 15, Township 2, Range 16, United States Military Lands, and being part of that 16.499 acre tract conveyed to Dominion Homes, Inc. by deed of record in Instrument Number 200509230199388 and part of that original 60.492 acre tract conveyed to Dominion Homes, Inc. by deed of record in Instrument Number 200311040353156 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, at the intersection of Central College Road with Course Drive;

thence South 03° 27' 56" West, across the right-of-way of said Central College Road, a distance of 50.00 feet to a point on the southerly right-of-way line of said Central College Road, being the TRUE POINT OF BEGINNING;

thence across said 16.499 and 60.492 acre tract, the following courses and distances:

South 03° 30' 32" West, a distance of 132.85 feet to a point of curvature to the right;

with the arc of said curve to the right, having a central angle of 24° 37' 53", a radius of 250.00 feet, an arc length of 107.47 feet, a chord bearing and distance of South 15° 48' 32" West, 106.65 feet to a point;

South 28° 17' 00" West, a distance of 210.19 feet to a point of curvature;

with the arc of said curve to the left, having a central angle of 24° 30' 48", a radius of 210.02 feet, an arc length of 89.85 feet, a chord bearing and distance of South 16° 01' 36" West, 89.17 feet to a point;

South 03° 32' 11" West, a distance of 370.86 feet to a point;

North 86° 27' 50" West, a distance of 702.45 feet to a point;

South 06° 46' 05" West, a distance of 58.27 feet to a point;

South 03° 31' 14" West, a distance of 227.19 feet to a point;

North 86° 40' 35" West, a distance of 124.24 feet to the southeasterly corner of that 18.003 acre tract conveyed to Quest Community Church by deed of record in Instrument Number 200512160264890;

thence North 03° 25' 12" East, with the line common to said 16.499 and 18.003 acre tracts, a distance of 746.75 feet to the southwesterly corner of that 1.457 acre tract conveyed to Quest Community Church by deed of record in Instrument Number 200512160264896;

thence South 86° 49' 36" East, with the line common to said 16.499 and 1.457 acre tracts, a distance of 134.75 feet to the southeasterly corner of said 1.457 acre tract;

thence North 03° 25' 12" East, with the line common to said 16.499 and 1.457 acre tracts, a distance of 190.00 feet to the southwesterly corner of that 1.064 acre tract conveyed to Kevin P. Price by deed of record in Official Record 19037F10;

thence South 86° 49' 36" East, with the line common to said 16.499 and 1.064 acre tracts, a distance of 165.00 feet to the southeasterly corner of said 1.064 acre tract;

thence North 03° 25' 12" East, with the line common to said 16.499 and 1.064 acre tracts, a distance of 232.73 feet to a point on the southerly right-of-way line of said Central College Road;

thence South 86° 29' 28" East, with said southerly right-of-way line, a distance of 299.37 feet to a northwesterly corner of said 16.499 acre tract;

thence South 03° 32' 06" West, with the line common to said 16.499 acre tract and that 0.689 acre tract conveyed to Erick S. Smith by deed of record in Instrument Number 200409130213613, a distance of 250.00 feet to the southwesterly corner of said 0.689 acre tract;

thence South 86° 29' 28" East, with the line common to said original 60.492 and 0.689 acre tracts, a distance of 100.00 feet to the southeasterly corner of said 0.689 acre tract;

thence North 03° 32' 06" East, with the line common to said original 60.492 and 0.689 acre tracts, a distance of 250.00 feet to a point on the southerly right-of-way line of said Central College Road;

thence South 86° 29' 28" East, with said southerly right-of-way line, a distance of 263.06 feet to the TRUE POINT OF BEGINNING and containing 15.9 acres of land, more or less.

This description is for zoning purposes only and is not to be used for transfer.

EVANS, MECHWART, HAMBLETON & TITLON, INC.

SECTION 2. That this ordinance is further conditioned upon the following:

1. All homes constructed on the 15.9 acre site shall incorporate either a front architectural element (such as a wall segment) or an architectural accent feature (such as a water table) of natural materials (including brick, stone, stucco stone, cementitious siding).
2. For any lot with a forward-sitting garage, there will not be a resultant reduction in the required front or rear setbacks.
3. Each home with a garage-forward design shall have a minimum 100 square foot open porch with railing. Additionally, the same material used on the garage façade will be used on the return to the house's façade wall.
4. No more than 40 percent of the homes constructed on the 15.9 acre site shall have a forward-sitting garage, and no homes with forward-sitting garages shall be located either on a corner lot or next to another home with a forward-sitting garage.
5. The overall number of street trees shall be equivalent to one street tree per 40 lineal feet of street frontage. The overall number of trees planted on the site shall not be less than the number of street trees that would be planted if the variance were not granted (i.e., street trees at 30 feet on center), with additional trees above the number planted as street trees being planted within common open spaces.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0537-2010

Drafting Date: 03/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division. The proposed renewal provides funding for repairs that were delayed due to budget constraints in prior years. The Division has deemed the repairs as necessary for safety and operational needs.

The original contract was authorized by Ordinance No. 0726-2008, passed May 5, 2008, with four one-year renewal options. It was modified by Ordinance No. 0125-2009, passed February 23, 2009. The term of this renewal is May 6, 2010 through May 5, 2011.

Emergency action is requested to allow fire alarm, smoke alarm, sprinkler and pump testing to begin without delay. This is important life/safety equipment and a delay could lead to building code violations.

Fiscal Impact: The Facilities Management Division budgeted \$150,000.00 in the 2010 budget for smoke/fire alarm testing and repair. The total cost of the original contract is \$127,889.00. The cost of this renewal is \$198,000.00. The overrun will be funded by reducing monies budgeted for unexpected emergencies. In years past, most emergencies addressed by the Facilities Management Division were caused by extreme cold weather. To date in 2010, no significant emergencies have arisen.

S. A. Comunale Company, Inc. Contract Compliance No. 34-1122758 expiration date April 9, 2011.

Title

To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$198,000.00 from the General Fund; and to declare an emergency. (\$198,000.00)

Body

WHEREAS, the Facilities Management Division is in need of smoke and fire alarm testing, as well as the inspection and repair of said items, including sprinklers, fire pumps, and other fire suppression equipment; and

WHEREAS, the contract with S. A. Comunale Company, Inc., modified by Ordinance No. 0125-2009, passed February 23, 2009, contains an option to renew the existing agreements for four one-year periods; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify and increase a contract with S. A. Comunale Company, Inc. for City-owned facilities under the purview of the Facilities Management Division to allow testing and repair of the life safety equipment without delay, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with S. A. Comunale Company, Inc. for or annual smoke and fire alarm testing, inspection and repair, and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division, for the period of May 6, 2010 through May 5, 2011.

SECTION 2. That the expenditure of \$198,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$198,000.00

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

Legislation Number: 0538-2010

Drafting Date: 03/23/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish two (2) UTC contracts to purchase Small Electric Motors for various City of Columbus agencies and the Division of Sewerage and Drainage, the largest user. The term of the proposed option contracts would be two (2) years, expiring May 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 25, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003500. Forty-four (44) bids were solicited (MBR-2, M1A-1, F1-1). Five (5) bids were received. The solicitation consists of catalog bids for various motor manufacturers. The Purchasing Office is recommending awarding to the lowest, responsive, responsible and best bidders, as follows:

Applied Industrial Technologies, Inc.: lowest responsive bid, Items #3, 8, 16, 22 and 23; CC#34-0117420 (Expires 01/15/11); \$1.00

GD Supply Inc., dba Johnstone Supply: lowest responsive bid, Items # 1, 4, 5, 9, 10, 11, 12, 13, 14, 17, 20 and 24; CC#31-1114455 (Expires 07/29/11); \$1.00

There will be no awards for Items 2, 6, 15, 18 and 19, as no bids were offered. Additionally, there will be no award for Line 21 as there was only 1 bid on that line item and the Vendor's bid was non-responsive.

Total Estimated Annual Expenditure: \$25,000.00, various agencies. The Division of Sewerage and Drainage is the largest user.

The companies are not debarred according to the Excluded Party Listing or the State Auditor's Finding for Recovery Database.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund. The Division of Sewerage and Drainage and all other City Agencies will be required to obtain approval to expend from their own appropriations for the estimated annual expenditures.

Title

To authorize and direct the Finance Management Director to enter into two (2) contracts for the option to purchase Small Electric Motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 25, 2010 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, because there is a need to maintain a supply of Small Electric Motors for the Sewerage and Drainage Division, and all other City Agencies; now, therefore,

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

SECTION 1: That the Finance & Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Small Electric Motors in accordance with Solicitation No. SA003500 as follows:

Applied Industrial Technologies, Inc., Items #3, 8, 16, 22 and 23, \$1.00

GD Supply Inc., dba Johnstone Supply: Items # 1, 4, 5, 9, 10, 11, 12, 13, 14, 17, 20 and 24, \$1.00

SECTION 2: That the expenditure of \$2.00 is hereby authorized from the Main, Print Services & UTC Account, Organizational Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3: That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0540-2010

Drafting Date: 03/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Finance and Management Department, Fleet Management Division, has been awarded a grant from the United States Department of Energy through the local Clean Cities Coalition designee, Clean Fuels Ohio. The funding opportunity is titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector", Area of Interest 4, and was created through the American Recovery and Reinvestment Act of 2009 to fund cost-shared projects that expand the use of alternative fueled vehicles and advanced technology vehicles as well as the installation or acquisition of infrastructure necessary to directly support an alternative fueled vehicle or advanced technology vehicle.

Local governments must be in partnership with an active designated Clean Cities Coalition in order to be eligible for funds. Clean Fuels Ohio is the Clean Cities Coalition designee for Columbus. Clean Fuels Ohio was the grant applicant and will serve as the fiduciary for grant funds. The City of Columbus is a partner in the grant and will be responsible for the administration of its portion of grant funds received. Ordinance #0651-2009 (passed on May 4, 2009) authorized the Finance and Management Director to enter into partnership with Clean Fuels Ohio for the purpose of applying for this grant. This ordinance is now needed to enter into contract with Clean Fuels Ohio and to accept and appropriate \$1,273,250 in grant money to fund Fleet Management's portion of this project for the period February 1, 2010 through December 31, 2011.

This is a two-year project, beginning in 2010 and continuing through 2011. The project is comprised of 3 interrelated areas: equipment purchases, training of mechanics, and construction. Equipment purchases require a 25% match, contractual services (training) and construction require a 50% partner match. Fleet Management's equipment purchases include six (6) heavy duty CNG vehicles and five (5) hybrid heavy duty vehicles to be located in the Department of Public Utilities, Division of Refuse Collection and the Division of Mobility Options. The grant funds 75% of the *incremental* cost to make a vehicle alternative fueled or hybrid. The City is responsible for the base cost of the vehicle. Contractual services involve the training of mechanics in CNG and hybrid vehicle maintenance as well as special training needed for the specific equipment being purchased. Fleet Management's construction portion of the grant award will fund the design and construction of a CNG fueling station to be located at the current Fleet Management main facility at 4211 Groves Road as well as facility modifications to buildings at Groves Road and Fairwood Ave. that are expected to house CNG vehicles.

Fiscal Impact: The total cost of this project is \$4,442,500 (equipment purchases \$2,856,000, contractual services \$9,500 and construction \$1,577,000). The City's contribution includes our match (\$953,250) plus the base price of the vehicles (\$2,216,000) for a total of \$3,169,250. The federal award totals \$1,273,250. The matching portion for the construction and contractual services will be budgeted in Fleet Management's 2010 and 2011 operating and capital budgets. Vehicle purchases have been budgeted in divisions' 2010 and 2011 capital and operating budgets.

Emergency action is requested to expedite the project and stay within the timeframes required by the U.S. Department of Energy.

Title

To authorize the Finance and Management Director to enter into contract with Clean Fuels Ohio to accept a grant award from the United States Department of Energy, through Clean Fuels Ohio, for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector"; to authorize the appropriation of \$1,273,250.00 from the unappropriated balance of the General Government Grant Fund to the Department of Finance and Management; and to declare an emergency. (\$1,273,250.00)

Body

WHEREAS, the City has been awarded a grant in the amount of \$1,273,250 from the United States Department of Energy, through Clean Fuels Ohio, for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector" for the period of February 1, 2010 through December 31, 2011 ; and

WHEREAS, Columbus must be in contract with Clean Fuels Ohio in order to accept this grant award; and

WHEREAS, it is in the best interest of the City of Columbus for the Department of Finance and Management to enter into contract with Clean Fuels Ohio in order to accept this grant and appropriate these funds from the U.S. Department of Energy; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management that it is immediately necessary to enter into contract with Clean Fuels Ohio to accept and appropriate a grant from the United States Department of Energy in order to preserve the public health, peace, property, safety and welfare ; Now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to enter into contract with Clean Fuels Ohio in order to accept a grant award from the United States Department of Energy through Clean Fuels Ohio for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector" for the period February 1, 2010 through December 31, 2011.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Subfund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2011, the sum of \$1,273,250 is appropriated in the Department of Finance and Management, Fleet Management Division, as follows: Dept-Div: 45-05, OL1: 06; Fund: 220, OCA Code: XXXXXX, Grant Number XXXXXX.

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

SECTION 4. That for 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: 0542-2010

Drafting Date: 03/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance No. 1500-2009, as approved by Columbus, City Council on December 7, 2009, authorized the City of Columbus, Ohio ("City") to enter into an agreement with the Board of County Commissioners of Delaware County, Ohio ("Delaware County") for the development of a one mile section of the Ohio to Erie trail, along the west side of the Hoover Reservoir. The mile long dedicated trail will directly connect the City to the regional trail network of Delaware County, and complete a key segment of the Ohio to Erie trail, a pathway joining Cincinnati, Columbus, and Cleveland. It is therefore necessary that the City grant Delaware County, a perpetual bikeway/walkway easement unto certain City property, more fully described in the body of this legislation. The Recreation and Parks Department proposes that the project will benefit the City by providing unique visitor access to the west side of Hoover Reservoir, increase safety for its users, and should be granted the easement at no charge. The following legislation authorizes the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those instruments necessary to grant the easement.

Fiscal Impact: N/A

Emergency Justification: The Recreation and Parks Department proposes that the project will benefit the City by providing unique visitor access to the west side of Hoover Reservoir, and increase safety for cyclists, pedestrians, and motorists who use the park.

Title

To authorize the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those instruments necessary to grant a perpetual bikeway/walkway easement, along the west side of the Hoover Reservoir, to the Preservation Parks of Delaware County, Ohio for the purpose of completing a key segment of the Ohio to Erie trail, a pathway joining Cincinnati, Columbus, and Cleveland and to declare an emergency.

Body

WHEREAS, Ordinance No. 1500-2009, as approved by Columbus, City Council on December 7, 2009, authorized the City of Columbus, Ohio ("City") to enter into an agreement with the Board of County Commissioners of Delaware County, Ohio ("Delaware County") for the development of a one mile section of the Ohio to Erie trail, along the west side of the Hoover Reservoir; and

WHEREAS, the mile long dedicated trail will directly connect the City to the regional trail network of Delaware County, and complete a key segment of the Ohio to Erie trail, a pathway joining Cincinnati, Columbus, and Cleveland; and

WHEREAS, it is therefore necessary that the City grant the Preservation Parks of Delaware County, Ohio, a perpetual bikeway/walkway easement unto certain City property, more fully described in the body of this legislation; and

WHEREAS, the Preservation Parks of Delaware County, Ohio being the park system for Delaware County, Ohio will be responsible for maintaining the bikeway/walkway; and

WHEREAS, the Recreation and Parks Department proposes that the project will benefit the City by providing unique visitor access to the west side of Hoover Reservoir, increase safety for its users, and should be granted the easement at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those instruments approved by the Real Estate Division, Department of Law, necessary to grant a perpetual bikeway/walkway easement, along the west side of the Hoover Reservoir, to the Preservation Parks of Delaware County, for the purpose of completing a key segment of the Ohio to Erie trail, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, be and hereby is authorized to execute those documents, as approved by the Real Estate Division, Department of Law, necessary to grant a perpetual bikeway/walkway easement to the Preservation Parks of Delaware County, Ohio, in, over, under, across and through the following described real property for the purposes of constructing, installing, reconstructing, replacing, removing, repairing, maintaining and operating one (1) bikeway/walkway and appurtenances thereto (the "Easement"):

Easement
(Bikeway/Walkway)

Situated in the State of Ohio, County of Delaware, Township of Berkshire, being part of Farm Lot 13, Section 4, Township 4, Range 17, United States Military Lands, being part of an 82.22 acre tract of land described in deed to City of Columbus, of record in Deed Book 252, Page 284, being part of a 3.81 acre tract of land described in deed to City of Columbus, of record in Deed Book 256, Page 570, being part of a 9.75 acre tract of land (Parcel No. 1) described in deed to City of Columbus, of record in Deed Book

258, Page 327, and being more particularly described as follows:

COMMENCING for reference at the intersection of the centerline of Plumb Road (Township Road 105) and the centerline of South Old 3C Highway (County Road 24), being on the south line of said 82.22 acre tract, and being on the line common to Berkshire Township and Genoa Township;

Thence North 86°18'10" West, a distance of 494.78 feet, with the centerline of said Plumb Road, the south line of said 82.22 acre tract, and the line common to said Berkshire Township and said Genoa Township, to the TRUE POINT OF BEGINNING of the tract to be described;

Thence North 86°18'10" West, a distance of 20.00 feet, continuing with the centerline of said Plumb Road, the south line of said 82.22 acre tract, and the line common to said Berkshire Township and said Genoa Township, to a point;

Thence through said 82.22 acre tract and crossing the right-of-way of said Plumb Road, the following two (2) courses and distances:

- 1.) North 02°58'25" East, a distance of 15.89 feet, to a point of curvature;
- 2.) With the arc of a curve to the right having a radius of 125.00 feet, a central angle of 90°37'16", a chord bearing of North 48°17'03" East, a chord distance of 177.73 feet, and an arc length of 197.70 feet, to a point of tangency;

Thence through said 82.22 acre tract, the following five (5) courses and distances:

- 1.) South 86°24'19" East, a distance of 187.21 feet, to a point of curvature;
- 2.) With the arc of a curve to the left having a radius of 290.00 feet, a central angle of 17°45'25", a chord bearing of North 84°42'59" East, a chord distance of 89.52 feet, and an arc length of 89.88 feet, to a point of tangency;
- 3.) North 75°50'16" East, a distance of 37.02 feet, to a point of curvature;
- 4.) With the arc of a curve to the right having a radius of 110.00 feet, a central angle of 36°05'59", a chord bearing of South 86°06'45" East, a chord distance of 68.17 feet, and an arc length of 69.31 feet, to a point;
- 5.) North 21°56'15" East, a distance of 10.00 feet, to a point;

Thence South 68°03'45" East, a distance of 134.37 feet, through said 82.22 acre tract and crossing the right-of-way of said South Old 3C Highway, to a point;

Thence through said 82.22 acre tract, the following four (4) courses and distances:

- 1.) South 21°56'15" West, a distance of 10.00 feet, to a point;
- 2.) With the arc of a curve to the left having a radius of 90.00 feet, a central angle of 39°47'08", a chord bearing of South 87°57'19" East, a chord distance of 61.25 feet, and an arc length of 62.50 feet, to a point of reverse curvature;
- 3.) With the arc of a curve to the right having a radius of 310.00 feet, a central angle of 36°20'44", a chord bearing of South 89°40'32" East, a chord distance of 193.37 feet, and an arc length of 196.65 feet, to a point of tangency;
- 4.) South 71°30'10" East, a distance of 178.38 feet, to a point of curvature;

Thence through said 82.22 acre, 9.75 acre, and 3.81 acre tracts and through the old right-of-way of abandoned Old 3C Highway, the following twenty-one (21) courses and distances:

- 1.) With the arc of a curve to the left having a radius of 90.00 feet, a central angle of 75°49'57", a chord bearing of North 70°34'52" East, a chord distance of 110.61 feet, and an arc length of 119.12 feet, to a point of tangency;
- 2.) North 32°39'53" East, a distance of 195.75 feet, to a point of curvature;
- 3.) With the arc of a curve to the right having a radius of 3005.00 feet, a central angle of 00°45'43", a chord bearing of North 33°02'45" East, a chord distance of 39.97 feet, and an arc length of 39.97 feet, to a point of tangency;
- 4.) North 33°25'37" East, a distance of 172.07 feet, to a point of curvature;
- 5.) With the arc of a curve to the left having a radius of 995.00 feet, a central angle of 01°24'15", a chord bearing of North 32°43'29" East, a chord distance of 24.38 feet, and an arc length of 24.38 feet, to a point of tangency;
- 6.) North 32°01'22" East, a distance of 442.27 feet, to a point of curvature;
- 7.) With the arc of a curve to the right having a radius of 810.00 feet, a central angle of 22°47'29", a chord bearing of North 43°25'06" East, a chord distance of 320.09 feet, and an arc length of 322.21 feet, to a point of tangency;

- 8.) North 54°48'51" East, a distance of 250.68 feet, to a point of curvature;
 - 9.) With the arc of a curve to the left having a radius of 2990.00 feet, a central angle of 02°47'44", a chord bearing of North 53°24'59" East, a chord distance of 145.87 feet, and an arc length of 145.88 feet, to a point of tangency;
 - 10.) North 52°01'07" East, a distance of 230.81 feet, to a point;
 - 11.) South 37°58'53" East, a distance of 20.00 feet, to a point;
 - 12.) South 52°01'07" West, a distance of 230.81 feet, to a point of curvature;
 - 13.) With the arc of a curve to the right having a radius of 3010.00 feet, a central angle of 02°47'44", a chord bearing of South 53°24'59" West, a chord distance of 146.84 feet, and an arc length of 146.86 feet, to a point of tangency;
 - 14.) South 54°48'51" West, a distance of 250.68 feet, to a point of curvature;
 - 15.) With the arc of a curve to the left having a radius of 790.00 feet, a central angle of 22°47'29", a chord bearing of South 43°25'06" West, a chord distance of 312.18 feet, and an arc length of 314.25 feet, to a point of tangency;
 - 16.) South 32°01'22" West, a distance of 442.27 feet, to a point of curvature;
 - 17.) With the arc of a curve to the right having a radius of 1015.00 feet, a central angle of 01°24'15", a chord bearing of South 32°43'29" West, a chord distance of 24.87 feet, and an arc length of 24.87 feet, to a point of tangency;
 - 18.) South 33°25'37" West, a distance of 172.07 feet, to a point of curvature;
 - 19.) With the arc of a curve to the left having a radius of 2985.00 feet, a central angle of 00°45'43", a chord bearing of South 33°02'45" West, a chord distance of 39.70 feet, and an arc length of 39.70 feet, to a point of tangency;
 - 20.) South 32°39'53" West, a distance of 195.75 feet, to a point of curvature;
 - 21.) With the arc of a curve to the right having a radius of 110.00 feet, a central angle of 75°49'57", a chord bearing of South 70°34'52" West, a chord distance of 135.19 feet, and an arc length of 145.59 feet, to a point of tangency;
- Thence through said 82.22 acre tract, the following four (4) courses and distances:
- 1.) North 71°30'10" West, a distance of 178.38 feet, to a point of curvature;
 - 2.) With the arc of a curve to the left having a radius of 290.00 feet, a central angle of 36°20'44", a chord bearing of North 89°40'32" West, a chord distance of 180.89 feet, and an arc length of 183.96 feet, to a point of reverse curvature;
 - 3.) With the arc of a curve to the right having a radius of 110.00 feet, a central angle of 39°47'08", a chord bearing of North 87°57'19" West, a chord distance of 74.86 feet, and an arc length of 76.38 feet, to a point;
 - 4.) South 21°56'15" West, a distance of 10.00 feet, to a point;
- Thence North 68°03'45" West, a distance of 134.37 feet, through said 82.22 acre tract and crossing the right-of-way of said South Old 3C Highway, to a point;
- Thence through said 82.22 acre tract, the following five (5) courses and distances:
- 1.) North 21°56'15" East, a distance of 10.00 feet, to a point;
 - 2.) With the arc of a curve to the left having a radius of 90.00 feet, a central angle of 36°05'59", a chord bearing of North 86°06'45" West, a chord distance of 55.77 feet, and an arc length of 56.71 feet, to a point of tangency;
 - 3.) South 75°50'16" West, a distance of 37.02 feet, to a point of curvature;
 - 4.) With the arc of a curve to the right having a radius of 310.00 feet, a central angle of 17°45'25", a chord bearing of South 84°42'59" West, a chord distance of 95.69 feet, and an arc length of 96.07 feet, to a point of tangency;
 - 5.) North 86°24'19" West, a distance of 187.21 feet, to a point of curvature;
- Thence through said 82.22 acre tract and crossing the right-of-way of said Plumb Road, the following two (2) courses and distances:
- 1.) With the arc of a curve to the left having a radius of 105.00 feet, a central angle of 90°37'16", a chord bearing of South 48°17'03" West, a chord distance of 149.30 feet, and an arc length of 166.07 feet, to a point of tangency;
 - 2.) South 02°58'25" West, a distance of 16.14 feet, to the TRUE POINT OF BEGINNING;
- Containing 1.487 acres of land, more or less.

Basis of Bearings: Bearings are based on data acquired by GPS observations as per NAD 83 (1995) - Ohio State Plane Coordinate System - North Zone from the Delaware County Geodetic Control Monumentation.

The above description is based on and referenced to a plat of survey titled "1.487 Acre Scenic Trail Easement" prepared by Floyd Browne Group dated the same hereon, attached hereto and made a part hereof.

All references are to the records of the Recorder's Office, Delaware County, Ohio. Delaware County Tax Parcel Number 41743007009000.

Prior Instrument Reference: D.B. Vol. 252, Pg. 284; D.B. Vol. 256, Pg. 570;
D.B. Vol. 258, Pg. 327; Recorder's Office, Delaware County

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

Legislation Number: 0544-2010

Drafting Date: 03/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this ordinance is to authorize an agreement between the Columbus Department of Development and the Ohio Department of Development to receive and administer a grant of up to \$300,000 under the Clean Ohio Assistance Fund and to authorize an agreement between the Columbus Department of Development and Wagenbrenner Development for site assessment activities at the former 3M site (aka, former Auld site) at 1206 N. Fourth St. in the Weinland Park Neighborhood of Columbus. Approval to apply for a grant of up to \$300,000 under the Clean Ohio Assistance Fund was established by Columbus City Council Ordinance 0030-10 passed on January 11, 2010.

The former 3M site was used for metal finishing operations from 1920 to 2000 when operations closed. It has remained vacant since 2000 and, since that time, has been a blighting influence in the Weinland Park Neighborhood of Columbus.

Recently, the Columbus Department of Development, in partnership with Wagenbrenner Development, submitted an application for a \$3 million Clean Ohio Revitalization Fund grant, but upon review by the Ohio EPA, concern was expressed that the site may be more contaminated than originally understood. As a result, Ohio EPA suggested that Columbus' application be withdrawn until further assessment of the site could be undertaken. In cooperation, the Ohio Department of Development offered Columbus an opportunity to apply for a grant of up to \$300,000 in Clean Ohio Assistance Funds to conduct additional environmental assessment of the site and invited the city to resubmit the \$3 million Clean Ohio Revitalization Fund application in mid-2010.

The application for the Clean Ohio Assistance Fund grant has been approved and both the Columbus Department of Development and Wagenbrenner Development agreed to follow the recommendation of the Ohio EPA and accept the offer of assistance from the Ohio Department of Development contingent on Columbus City Council approval.

This legislation is submitted as an emergency to begin entering into the aforesaid agreements and acquire the grant so work may commence as soon as possible.

FISCAL IMPACT: Funding for this legislation is provided by a Clean Ohio Assistance Fund grant from the Ohio Department of Development in the amount of \$300,000.00.

Title

To authorize and direct the Director of the Department of Development to enter into an agreement with the Ohio Department of Development to receive and administer a Clean Ohio Assistance Fund grant of up to \$300,000.00 for environmental assessment activities at the former 3M site at 1206 N. Fourth St. in the Weinland Park Neighborhood of Columbus; to authorize the appropriation of up to \$300,000.00 from the General Government Grant Fund; to authorize the Director of the Department of Development to enter into an agreement with Wagenbrenner Development to apply said grant funding for environmental assessment at the former 3M site; to authorize the expenditure of up to \$300,000.00 from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

Body

WHEREAS, the City of Columbus Department of Development submitted a Clean Ohio Revitalization Fund grant application in 2009 under the authority of Columbus City Council Ordinance 0995-09 for the former 3M site at 1206 N. Fourth Street in the Weinland Park Neighborhood of Columbus; and

WHEREAS, the Ohio EPA suggested that additional environmental assessment activities should be conducted at the 3M site before the Clean Ohio Revitalization Fund grant application process continues; and

WHEREAS, the Ohio Department of Development offered to assist Columbus in obtaining a Clean Ohio Assistance Fund grant of up to \$300,000 to conduct additional environmental assessment activities at the 3M site and allow the Clean Ohio Revitalization Fund grant process to continue upon completion of the additional environmental assessment work; and

WHEREAS, Columbus City Council approved Ordinance 0030-10 to allow the Director of the Department of Development to apply for a Clean Ohio Assistance Fund grant of up to \$300,000 and the Ohio Department of Development has approved the application; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to except said grant and to enter into an agreement with Wagenbrenner Development so work may commence as soon as possible for environmental assessment at the former 3M site, all for the preservation of public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the Director of the Columbus Department of Development is hereby authorized and directed to enter into an agreement with the Ohio Department of Development to receive and administer a Clean Ohio Assistance Fund grant in an amount of up to \$300,000.00 for environmental assessment activities at the former 3M site in the Weinland Park Neighborhood of Columbus.

Section 2. That the sum of up to \$300,000 be and is hereby appropriated from the un-appropriated balance of the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources appropriated and un-appropriated for any other purpose during the fiscal year ending December 31, 2010, to the Department of Development, Economic Development Division, Division Number 44-02, Object Level One 03, Object Level Three 3526, with the OCA and grant codes to be issued by the City Auditor upon award of said grant.

Section 3. That the Director of the Columbus Department of Development is authorized to enter into an agreement with Wagenbrenner Development in an amount of up to \$300,000 for environmental assessment work at the former 3M site in the Weinland Park neighborhood of Columbus.

Section 4. That for the purpose stated in Section 3., the expenditure of up to \$300,000 is hereby authorized from the General Government Grant Fund, Fund 220, Department of Development, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level Three 3526, with the OCA and grant codes to be issued by the City Auditor upon award of said grant.

Section 5. That for 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: 0546-2010

Drafting Date: 03/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND**

The Division of Mobility Options has a contract with ACS State and Local Solutions Inc. to provide parking ticket processing services for the City of Columbus. This ordinance authorizes the Director of Public Service to modify and extend the contract between ACS State and Local Solutions and the Department of Public Service, Division of Mobility Options, from April 1, 2010 through March 31, 2011.

The first of six years of the agreement between ACS State and Local Solutions and the Department of Public Service, Division of Mobility Options was authorized by Ordinance 0217-2008. The first of five renewal options for this contract was authorized by ordinance 0392-2009. This is the second of five renewal options for this contract.

This contract is a complete turnkey system that includes all software, hardware, licenses, and maintenance necessary to process parking citations on a transaction fee basis. It presently includes: a cash remittance system that incorporates walk-in, US Mail, pay-by-web, and pay-by-phone technologies; data entry, data processing, mailing of notices; a registration hold interface with the Ohio Bureau of Motor Vehicles; and a secondary collection effort for tickets that remain unpaid after going through the entire noticing process and still remain outstanding. The net funds collected under this effort are deposited in the General Fund, while a collection percentage fee is deposited in the Collection Fees Fund, established by the City Auditor and Department of Finance and Management through Ordinance 0474-2003.

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

2. CONTRACT COMPLIANCE

ACS State and Local Solutions (ACS) contract compliance number is 131996647 and expires 06/10/2010.

3. FISCAL IMPACT

These expenses are budgeted and available in the Collection Fees Fund, Delinquent Parking Tickets Subfund and the General Fund.

4. EMERGENCY ACTION

Emergency action is requested to renew this contract for a one year period and to ensure uninterrupted service from the provider for the period from April 1, 2010 to March 31, 2011.

TitleTo authorize the Director of Public Service to renew the contract for the Division of Mobility Options with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$347,250.00 from the General Fund; to authorize the appropriation and expenditure of \$170,000 within the Collection Fee Fund; and to declare an emergency. (\$517,250.00)

Body

WHEREAS, the Parking Violations Bureau has contracted out for parking violation processing services since its inception in 1983; and

WHEREAS, the parking violation processing services contract was authorized by ordinance 0217-2008 and expired on March 31, 2009; and

WHEREAS, the contract was modified and extended for the second year of a six year contract by ordinance 0392-2009; and

WHEREAS, it is necessary to modify and extend this contract for the third year of a six year contract from April 1, 2010

to March 31, 2011; and

WHEREAS, the net funds collected as part of a special collection effort are deposited into the General Fund, with the collection fee associated with this effort are deposited in the Collection Fee Fund, in special sub fund entitled Delinquent Parking Tickets; and

WHEREAS, an emergency exists in the usual daily operation of the Parking Violations Bureau that it is immediately necessary to authorize the Director of Public Service to enter into contract with ACS State and Local Solutions for continued, parking violation processing services, and special collection processing thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of Public Service be, and is hereby authorized to modify and extend the contract with ACS State and Local Solutions for parking ticket processing services. The renewal period for this contract shall be from April 1, 2010 thru March 31, 2011 with three (3) additional one-year options thereafter.

Section 2. That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets Subfund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending March 31, 2011, the sum of \$170,000.00 is appropriated to the Department of Public Service, Division of Mobility Options, Department-Division 59-10, Collection Fee Fund 295, Subfund 003, O.L. 1 Code 03, O.L. 3 Code 3336, OCA number 591049.

Section 3. That the expenditure of up to \$517,250.00 or so much thereof that may be necessary in regard to the action authorized in Section's 1 and 2 above, be and is hereby authorized and approved as follows:

<u>FUND</u>	<u>SubFund</u>	<u>Dept.-Div</u>	<u>OCA</u>	<u>O.L. 01</u>	<u>O.L. 03</u>	<u>Amount</u>
General -010		59-10	591013	03	3336	\$347,250.00
Collection Fee - 295	003	59-10	591049	03	3336	\$170,000.00

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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared an emergency measure and 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: 0549-2010

Drafting Date: 03/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$2,906,100.00.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through day care, substance

abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$789,872.00 from the Emergency Human Services Fund and \$2,116,228.00 from the General Fund for a total of \$2,906,100.00. In 2010, a total of \$902,000.00 in Emergency Human Services Funds and \$2,466,517.00 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant applications of various social service agencies seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$789,872.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,116,228.00 from the General Fund; and to declare an emergency. (\$2,906,100.00)

Body

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the grant applications of those agencies identified in the attachment to this ordinance seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant

agreements with the various agencies listed in the attachment to this ordinance for a one year period and for the amounts indicated:

Section 3. That for the purpose as stated in Section 1, the expenditure of \$789,872.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$2,116,228.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0550-2010

Drafting Date: 03/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with City Year to provide the Young Heroes Program (\$25,794.00) and the Whole School/Whole Child Program (\$73,699.00) for a twelve-month period. The total amount is \$99,493.00.

This legislation represents programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The Young Heroes Program will receive \$7,011.00 in Emergency Human Service Funds and \$18,783.00 in General Funds for a total of \$25,794.00. The Whole School/Whole Child Program will receive \$20,031.00 in Emergency Human Service Funds and \$53,668.00 in General Funds for a total of \$73,699.00.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$27,042.00 from the Emergency Human Services Fund and \$72,451.00 from the General Fund for a total of \$99,493.00. In 2010, a total of \$902,000.00 in Emergency Human Services Funds and \$2,466,517.00 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant application of City Year seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to enter into grant agreements with City Year to provide the Young Heroes Program and the Whole School/Whole Child Program; to authorize the expenditure of \$27,042.00 from the Emergency Human Services Fund; to authorize the expenditure of \$72,451.00 from the General Fund; and to declare an emergency. (\$99,493.00)

Body

WHEREAS, City Year has submitted a grant application seeking financial assistance for Emergency Human Service Funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

WHEREAS, the Director of the Department of Development desires to enter into grant agreements with City Year for the continued provision of the Young Heroes Program and the Whole School/Whole Child Program; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with City Year to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the grant applications of City Year seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with City Year for the Young Heroes Program and the Whole School/Whole Child Program for a one-year period as indicated below:

PROGRAM	AMOUNT
Young Heroes	\$25,794.00
Whole School/Whole Child	<u>\$73,699.00</u>
	\$99,493.00

Section 3. That for the purpose as stated in Section 2, the expenditure of \$27,042.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$72,451.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0551-2010

Drafting Date: 03/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Refugee and Immigration Services to provide Refugee and Resettlement Services for a twelve-month period for a total amount of \$104,652.00.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a social service agency that will provide help to families and households through Refugee and Resettlement Services by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$28,444.00 from the Emergency Human Services Fund and \$76,208.00 from the General Fund for a total of \$104,652. In 2010, a total of \$902,000.00 in Emergency Human Services Funds and \$2,466,517.00 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant application of Community Refugee and Immigration Services seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Refugee and Immigration Services to provide Refugee and Resettlement Services; to authorize the expenditure of \$28,444.00 from the Emergency Human Services Fund; to authorize the expenditure of \$76,208.00 from the General Fund; and to declare an emergency. (\$104,652.00)

Body

WHEREAS, Community Refugee and Immigration Services has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Community Refugee and Immigration Services for the continued provision of social services and Child Care Services; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Community Refugee and Immigration Services to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of Community Refugee and Immigration Services seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Refugee and Immigration Services for the provision of refugee and resettlement services, program development and service delivery efforts for a one-year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$28,444.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 1, the expenditure of \$76,208.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0552-2010

Drafting Date: 03/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with the Columbus Urban League to provide the Victim's Assistance Program (\$15,753.00) and the African-American Male Initiative (\$133,025.00) for a twelve-month period. The total amount is \$148,778.00.

This legislation represents programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The Victim's Assistance Program will receive \$4,282.00 in Emergency Human Services Funds and \$11,471.00 in General Funds for a total of \$15,753.00. The African-American Male Initiative will receive \$36,156.00 in Emergency Human Services Funds and \$96,869.00 in General Funds for a total of \$133,025.00.

This ordinance is presented as an emergency to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$40,438.00 from the Emergency Human Services Fund and \$108,340.00 from the General Fund for a total of \$148,778.00. In 2010, a total of \$902,000.00 in Emergency Human Services Funds and \$2,466,517.00 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To approve the grant application of the Columbus Urban League seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with the Columbus Urban League to provide the Victim's Assistance Program and the African-American Male Initiative; to authorize the expenditure of \$40,438.00 from the Emergency Human Services Fund; to authorize the expenditure of \$108,340.00 from the General Fund; and to declare an emergency. (\$148,778.00)

Body

WHEREAS, the Columbus Urban League has submitted grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into grant agreements with the Columbus Urban League for the continued provision of the Victim's Assistance Program and the African-American Male Initiative; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with the Columbus Urban League to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of the Columbus Urban League seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the Columbus Urban League for the provision of the Victim's Assistance Program and the African-American Male Initiative for a one-year period as follows:

PROGRAM	AMOUNT
African-American Male Initiative	\$133,025.00
Victim's Assistance	<u>\$ 15,753.00</u>
	\$148,778.00

Section 3. That for the purpose as stated in Section 2, the expenditure of \$40,438.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City

Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$108,340.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0553-2010

Drafting Date: 03/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Central Community House to provide Child Care Services for a twelve-month period for a total amount of \$36,480.00.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a social service agency that will provide help to families and households through Child Care Services by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$9,915.00 from the Emergency Human Services Fund and \$26,565.00 from the General Fund for a total of \$36,480. In 2010, a total of \$902,000.00 in Emergency Human Services Funds and \$2,466,517.00 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant application of Central Community House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Central Community House to provide Child Care Services; to authorize the expenditure of \$9,915.00 from the Emergency Human Services Fund; to authorize the expenditure of \$26,565.00 from the General Fund; and to declare an emergency. (\$36,480.00)

Body

WHEREAS, Central Community House has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Central Community House for the continued provision of social services and Child Care Services; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Central Community House to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of Central Community House seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Central Community House for the provision of Child Care Services, program development and service delivery efforts for a one-year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$9,915.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$26,565.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0554-2010

Drafting Date: 03/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Columbus Literacy Council for work force development and literacy activities. The grant will provide a total of \$87,659 to continue the provision of these services for a one year period. The Literacy and English as a Second Language (ESL) classes promote work force development and literacy.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for CDBG and General Fund assistance. In addition to \$2,221 in EHS funds, the Literacy Council will receive \$79,489 in Community Development Block Grant (CDBG) funds and \$5,949.00 in General Funds for a total of \$87,659.00 in city support.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$79,489 in CDBG funds, \$2,221.00 in EHS funds and \$5,949.00 in General Funds, for a total of \$87,659. In 2010, a total of \$902,000.00 in Emergency Human Services Funds and \$2,466,517.00 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council to provide work force development and literacy activities; to authorize the expenditure of \$2,221.00 from the Emergency Human Services Fund; to authorize the expenditure of \$79,489.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$5,949.00 from the General Fund; and to declare an emergency. (\$87,659.00)

Body

WHEREAS, Columbus Literacy Council has submitted a grant application seeking financial assistance for Emergency Human Services funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grant; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with the Columbus Literacy Council for the provision of program services; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds, Community Development Block Grant Funds and General Funds; and

WHEREAS, the Columbus Literacy Council's Literacy and English as a Second Language (ESL) classes promote work force development and literacy; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the Columbus Literacy Council to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the grant application of Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Columbus Literacy Council for the provision of Literacy and ESL Classes for a one year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$2,221.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$79,489.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Department No. 44-01, Fund No. 248, Object Level One 03, Object Level Three 3337, OCA Code 410032.

Section 7. That for the purpose as stated in Section 2, the expenditure of \$5,949.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

Section 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0555-2010

Drafting Date: 03/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Neighborhood House to provide Child Care Services for a twelve-month period for a total amount of \$13,265.00.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a social service agency that will provide help to families and households through Child Care Services by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$3,605.00 from the Emergency Human Services Fund and \$9,660.00 from the General Fund for a total of \$13,265. In 2010, a total of \$902,000.00 in Emergency Human Services Funds and \$2,466,517.00 in General Funds has been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

Title

To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; to authorize the expenditure of \$3,605.00 from the Emergency Human Services Fund; to authorize the expenditure of \$9,660.00 from the General Fund; and to declare an emergency. (\$13,265.00)

WHEREAS, Neighborhood House has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Neighborhood House for the continued provision of social services and Child Care Services; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Neighborhood House to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Neighborhood House for the provision of Child Care Services, program development and service delivery efforts for a one-year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$3,605.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$9,660.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0562-2010

Drafting Date: 03/29/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in many projects involving the rehabilitation and reconstruction of roadways within the City of Columbus. In order to construct these roadways right of way acquisition is often needed for the expansion of the roadway or project footprint. In some cases these acquisition expenses need to be expedited faster than it takes to pass legislation for the particular acquisition or real estate expense necessary. This legislation authorizes the expenditure of \$100,000.00 for various right of way acquisition and real estate expenses incurred during roadway improvement projects.

Ordinance 1597-2009 was previously passed for this purpose and was used or will be used in the near future for various projects. These projects included Tuttle Crossing Boulevard for acquisition of additional right of way within the Columbus Corporation Limits, Hard Road for a railroad easement, North High Street from Flint Road to County line for payment of property taxes, and Morse Road Phase 2 for property acquisition.

2. Fiscal Impact

Monies to pay for these costs are available due to cancellation of encumbrances from completed projects within the Streets and Highways G.O. Bonds Fund.

3. Emergency Justification

Failure to place court ordered settlement funds on deposit with the court system in a timely manner can result in the assessment of penalties and interest therefore emergency action is requested to allow the City Attorney's Real Estate Division to place court ordered settlement funds on deposit with the Franklin County Clerk of courts as soon as possible

TitleTo authorize the expenditure of \$100,000.00 or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund for acquisition costs incurred by the City Attorney's Office, Real Estate Division, for various projects within the Department of Public Service Division of Design and Construction; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

Body**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in various projects that require right of way acquisition; and

WHEREAS, these right of way acquisition costs are generally budgeted for each project and legislated individually; and

WHEREAS, occasionally a situation arises where these budgeted amounts are not sufficient and it is necessary to provide right of way funding quickly to avoid assessment of penalties and interest; and

WHEREAS, ordinance 1597-2009 was previously passed for this purpose and was used or will be used in the near future for various projects including Tuttle Crossing Boulevard, Hard Road, North High Street and Morse Road; and

WHEREAS, this ordinance authorizes the expenditure \$100,000.00 for the purpose of providing funding for these miscellaneous right of way expenses for various projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to authorize the expenditure of funds needed to pay for acquisition related expenses associated with various projects thereby avoiding the assessment of penalties and interest and preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$100,000.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund, Fund 704, as follows: Project 530161-100072; Department/Division 59-12; OL 01-03 Codes 06-6601; OCA Code 599501; to pay costs relative to the right-of-way acquisition for various projects.

Section 2. That the sum of \$35,931.07 be and hereby is appropriated from the unappropriated balance of Fund 704, the Streets and Highways G.O. Bonds 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:

Division of Design and Construction, Dept-Div 59-12:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$35,931.07

Section 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, fund 704, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$43,473.97
704 / 590136-100000 / East Broad Street TIF / 06-6600 / 591262 / \$20,594.96
704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$35,931.07

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 530161-100072 / Roadway Improvements - Miscellaneous ROW Acquisition / 06-6600 / 599501 / \$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: 0564-2010

Drafting Date: 03/30/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance establishes the 2010 Capital Improvement Budget (CIB). The budget presented herein represents a plan for the expenditure of monies in 2010 for a variety of capital improvement projects.

The new funding amount of the total CIB is \$515.5 million, but \$384.8 million of this amount, or nearly 75%, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

Title

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2010 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2010, to repeal Ordinance No. 0806-2009, as amended, and to declare an emergency.

Body

WHEREAS, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2010, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2010 and ending December 31, 2010, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget 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 from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2010 to December 31, 2010 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

SECTION 7. 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 of Finance and Management and the Director of the Department administering said project stipulating 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 account funded by monies from more than one source.

SECTION 08. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 09. Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 10. That Ordinance No. 0806-2009, as amended, be and the same is hereby repealed.

SECTION 11. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

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

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 361.34 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.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 19, 2010 10:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003547 - FMD-SERV./GREASE TRAPS AND SEPTIC

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for PREVENTATIVE MAINTENANCE AND SERVICE OF GREASE TRAPS AND SEPTIC TANKS FOR VARIOUS CITY BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. No pre-bid meeting is scheduled for this project. All questions and concerns pertaining to the specifications shall be directed in writing to Jon Chappellear, Building Maintenance Manager at jjchappellear@columbus.gov prior to Friday, April 16, 2010 by 12:00 p.m. Addendums will be issued accordingly. Bids are to be returned, Monday, April 19, 2010 by 10:00 a.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 09, 2010

SA003522 - OCM-PS FOR SPACE PLANNING @ MUNI COURT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR SPACE PROGRAMMING AND MASTER PLANNING.

1.2 Classification: The scope of work shall include space study and programming, master scheduling and owner's representation, renovation coordination, coordination among stakeholders, coordination among design professionals, and other consultation services for the long term facility needs of the City of Columbus Municipal Court Building, 375 South High Street, Columbus, Ohio. A pre-qualification meeting is scheduled for March 24, 2010 at 1:00 p.m. at the site (meet in Main Lobby). The budget estimate for this project is \$250,000.00.

RFSQ documents will be available beginning Monday, March 15, 2010. Contact Jennifer Henderson with the Office of Construction Management via email only (jrhenderson@columbus.gov) to obtain an electronic copy.

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: April 15, 2010

BID OPENING DATE - April 20, 2010 1:00 pm

SA003543 - OCM-GEN'L MAINT @ MOODY HALL POLICE CTR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

GENERAL MAINTENANCE FOR VARIOUS INTERIOR AND EXTERIOR BUILDING RENOVATIONS AND REPAIRS LOCATED AT THE MOODY HALL NEIGHBORHOOD POLICING CENTER, 248 EAST 11TH AVENUE
COLUMBUS, OHIO 43211

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 : GENERAL MAINTENANCE FOR VARIOUS INTERIOR AND EXTERIOR BUILDING RENOVATIONS AND REPAIRS LOCATED AT THE MOODY HALL NEIGHBORHOOD POLICING CENTER, 248 EAST 11TH AVENUE, COLUMBUS, OHIO 43211.

Work to be completed within 90 calendar days upon notification of award of contract.

1.2 Classification: The scope of work will be but not limited to carpentry and painting services. The intent of this bid is to secure general contracting services for various projects.

Below are examples of work to be performed under this contract but are not limited to the following:

" Contractor shall be capable working from blueprints, drawings, written or oral instructions and follow all applicable building codes

" Construct, install, repair, renovate a variety of projects using the following materials: wood, metal, glass, drywall work and finishing, framing, wall preparation, patching and painting, tile work (various), door frames (metal and wood) and hardware, finish carpentry work.

" General contractor shall provide, coordinate and oversee sub-contractors (plumbing, HVAC, electrical, etc.) as needed to complete projects as directed by designee if necessary.

" Contractor shall be able to provide options for project work, set and keep schedules and coordinate all activities with sub-contractors and City designee.

" The contractor shall be required to provide cost estimates to the City upon request. The City retains the right to solicit cost estimates from other vendors. Contracts will be written accordingly.

There will be a pre-bid meeting on Friday April 9, 2010 at 10:00 a.m., at the City of Columbus City Hall located at 90 West Broad Street, Room B-07, Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining specifications shall be directed in writing to the City of Columbus Office of Construction Management Project Manager: John Hanson via fax (614-645-0254) or email (jjhanson@columbus.gov) prior to Wednesday, April 14, 2010 by 1:00 p.m. Addendums will be issued accordingly. The budget for this project is \$60,000.00.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 06, 2010

BID OPENING DATE - April 22, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003537 - LABORATORY WATER SAMPLE ANALYSIS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Power and Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The Parsons Avenue Water Plant will submit samples to be evaluated using the USEPA 1992 "Consensus Method for Determining Groundwaters Under the Direct Influence of Surface Water Using Microscopic Particulate Analysis" (EPA 910/9-92-029). Approximately twelve (12) tests using this method will be completed annually on an as needed basis. The Water Quality Assurance Lab (WQAL) will submit water samples for Giardia and Cryptosporidium using USEPA Method 1623 for both raw and finished water. Under this contract the laboratory would be permitted to incorporate validated improvements to the methods and/or supplies during the course of the contract. Approximately 96 tests using these methods will be completed annually on an as needed basis. Additional microbiological testing, such as Aeromonas, viruses and algal identification may be required as needed. The contract will be in effect from the date of execution by the City though August 31, 2013.

1.2 Classification: The Parsons Avenue Water Plant Services included on this bid are: MPA analysis via the USEPA 1992 "Consensus Method for Determining Groundwaters Under the Direct Influence of Surface Water Using Microscopic Particulate Analysis" (EPA 910/9-92-029) and, if requested by the City, identification of Giardia and Cryptosporidium via immuno-fluorescent antibody (IFA) staining techniques. The Water Quality Assurance Lab Services included on this bid are: Method 1623 Giardia & Cryptosporidium analysis for raw water or finished water, additional aliquot analysis, additional filter analysis, matrix spike analysis and rental of sampling equipment as needed. The Water Quality Assurance Lab also requires additional microbiological analyses as needed. Delivery of test results and items will be made to 910 Dublin Road, Columbus, Ohio.
ORIGINAL PUBLISHING DATE: March 26, 2010

SA003548 - Resurfacing 2010 Project 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 22, 2010, for RESURFACING 2010 PROJECT 3, CIP NO. 530282-100042, 1662 Drawer A. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is milling and replacing the existing pavement, overlaying with new asphalt concrete, replacing curb and sidewalk associated with installing 42 ADA curb ramps, and some partial depth pavement repairing, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by August 13, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$20.00. A pre-bid meeting will not be held for this project. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 13, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: April 10, 2010

BID OPENING DATE - April 26, 2010 12:00 pm

SA003551 - Sidewinder G2 Network Appliances

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Franklin County Municipal Court, Clerk of Court to obtain bids to establish a purchase order for the purchase of One (1) year support of McAfee's Secure Web SmartFilter for Sidewinder for (500) five hundred users for use in Office of Information Services, 375 South High Street, 16th Floor for filtering internet traffic.

Part Number: SMFCKE-AA-EI per grant number 102955-SCC
Serial Number: SFEH-XHYJ-E652-RX60
Quantity: 500

This contract will run from 06/01/2010 to 05/31/2011.

All shipping and handling charges are to be included in the final bid total.

Questions concerning the bid specifications should be directed to:

Lee Saeger
OIS clerk
phone-614-645-6098
email-saegerl@fcmclerk.com

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: April 15, 2010

SA003538 - Muni Ct - Foreign Language Interpreters

1.1 Scope: It is the intent of The Franklin County Municipal Court Judges to obtain formal bids to establish a new contract for Foreign Language Court Interpreters with special qualifications as stated in the bid specifications. The first year of the contract will be from 7/1/10-6/30/11

1.2 Classification: Bids are to be broken down by hourly rate for routine, immediate and emergency service. There will be a prebid meeting on April 7, 2010 at 3:00 p.m. in the Judges Conference Room, Franklin County Municipal Court, 375 S. High St., 10th Floor, Columbus, OH 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 26, 2010

BID OPENING DATE - April 28, 2010 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003544 - OCM-RENOV OF MUNI CRT - PHASE 2

ADVERTISEMENT FOR BIDS
MUNICIPAL COURT BUILDING RENOVATIONS PHASE II
18th FLOOR AND SECURITY RENOVATION PROJECT,
375 S. HIGH STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for MUNICIPAL COURT BUILDING RENOVATIONS PHASE II - 18th FLOOR AND SECURITY RENOVATION PROJECT, 375 S. HIGH STREET, COLUMBUS, OHIO 43215. Bids are due Wednesday, April 28, 2010 at 2 p.m. Work to be completed within 260 calendar days upon notification of award of contract. THE CITY OF COLUMBUS WILL NOT PROVIDE BID SETS FOR THIS PROJECT. PLANS AND SPECIFICATIONS CAN BE PURCHASED THROUGH KEY BLUEPRINT, INC. at the following locations:

Columbus, Ohio - 195 E. Livingston Avenue, Columbus, Ohio, 43215
Telephone (614) 228-3285 Fax (614) 228-0687

Dublin, Ohio - 6175 Shamrock Ct., Dublin, Ohio 43016
761-7999 Fax (614) 761-0179

Telephone (614)

Westerville, Ohio - 6180 Cleveland Avenue, Columbus, Ohio 43231
(614) 899-6180 Fax (614) 899-6786

Telephone

Cincinnati, Ohio - 411 Elliott Avenue, Cincinnati, Ohio 45215
821-2111 Fax (513) 821-6333

Telephone (513)

COST PER BID SET IS \$120.00. The fee is refundable if bid and specs are returned by May 26, 2010.

1.2 Classification: for MUNICIPAL COURT BUILDING RENOVATIONS PHASE II - 18th FLOOR AND SECURITY RENOVATION PROJECT, 375 S. HIGH STREET, COLUMBUS, OHIO 43215. This project includes but is not limited to the construction of office spaces, furniture, fixtures and equipment (FF&E), plumbing, electrical, mechanical, access control and CCTV surveillance equipment. A pre-bid meeting is scheduled for Wednesday, April 14, 2010 at 1:30 p.m. at the Municipal Court Building, 375 S. High Street, Courtroom 10A. A walk-thru of the building will follow the pre-bid meeting. A follow up walk-thru of the building is scheduled for Monday, April 19, 2010 at 1:30 p.m. Please meet at the 18th floor elevator lobby. These are the only dates and times for building walk-thrus; please plan accordingly.

1.3 This is a prevailing wage project. A 10% proposal bond and 100% performance bond shall be required. All questions and concerns pertaining to the plans and specifications shall be directed in writing to the Architect, Bird-Houk Collaborative, Attention: Matt Van Wienen via fax (614) 418-0614 or e-mail (VANWIENEN@bird-houk.com). All questions and clarification items shall be received by the Architect prior to Friday, April 23, 2010 by 12:00 p.m., the cut off date. Questions received after that time and date will not be addressed. Addendums will be issued accordingly. The budget estimate for this project including contingency is \$3.4 million.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: April 08, 2010

SA003506 - CIP 650704 OSIS Augmentation & Relief

Capital Improvements Project No. 650704-100001
OSIS AUGMENTATION AND RELIEF SEWER (OARS), PHASE 1

SCOPE: The project consists of the construction of 20-foot diameter, 170-foot deep combined sewer tunnel, approximately 23,300 feet in length, access shafts, hydraulic drop structure, relief structure, overflow connection sewer, a screening facility and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, April 28, 2010. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Atlas Blueprint and Supply at atlasblueprint.com and shall be available as of February 17, 2010. No refunds will be made.

PREBID CONFERENCE: There will be a pre-Bid conference held at the Sewer Maintenance and Operation Center (SMOC), Conference Room 0031, 1250 Fairwood Avenue, Columbus, OH 43206 on March 15, 2010 at 10:00 am. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and project site tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Transportation to the project site tour and all costs for parking will be the responsibility of the Bidder

CLASSIFICATION: Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>), and view this bid number in the "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: February 18, 2010

BID OPENING DATE - April 29, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003553 - LAND REDVT, LAWN CARE SERVICES

LAWN CARE SERVICES - LAND REDEVELOPMENT OFFICE/LAND BANK PROGRAMS

1.0 SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Department of Development, Land Redevelopment Office, to obtain bids to establish one or more contracts for all labor, materials, and equipment necessary to provide lawn care services for the Columbus Land Bank. The Land Bank inventory contains both city owned vacant lots and parcels with structures scattered throughout the City of Columbus. The contract(s) established will not be exclusive to one contractor; the City reserves the right to award contracts to multiple contractors under this bid request. This contract will commence with the 2010 cutting season and extend through December 31, 2010. Additional time for this contract(s) is subject to the approval and appropriation of funds.

1.2 Classification:

1.2.1 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

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: April 15, 2010

BID OPENING DATE - April 30, 2010 4:00 pm

SA003529 - RFSQ - 2010 WATER DIST ENGINEERING CIP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving statement of qualifications (SOQ's) for the 2010 Water Distribution Engineering Capital Improvement Program. The work for which the SOQ's are invited consists of professional engineering design and surveying services for ten (10) water distribution projects.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this request. Prevailing wage rates do not apply. There are no bonds required as part of this request.

For additional information concerning this request, including procedures for obtaining a copy of the request for statement of qualifications and how to submit for the SOQ, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 19, 2010

BID OPENING DATE - May 5, 2010 3:00 pm

SA003540 - DUBLIN AVE SUBSTATION 138KV SWITCH REPL

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., local time, on May 5, 2010, and publicly opened and read at that hour in Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215 for the following project: DUBLIN AVENUE SUBSTATION 138KV SWITCH REPLACEMENT.

The work for which proposals are invited consists of field measuring existing 138KV switch mounting locations and purchasing new switches to replace existing switches. New switches shall be field checked for phase-to-ground and phase-to-phase clearances and such other work as may be necessary to complete the Contract in accordance with the Plans and Specifications. Bids shall be received from Contractors certified to work on 138KV equipment. All work shall be completed within 270 calendar days from the date of the Notice to Proceed.

CLASSIFICATION: There is no pre-bid conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

Plans are \$25.00 per set (non-refundable). Copies of the Contract Documents and the plans are on file in the office of the Division of Power and Water (Power), 3500 Indianola Avenue, Columbus, Ohio 43214 and available on or after April 5, 2010

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 31, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003541 - CIP 650510-100032 Material Storage Addit

SCOPE: Sealed proposals will be received by the City of Columbus, Director of Public Utilities office, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday, May 5, 2010, and publicly read at that hour and place in Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215 for the following project: CIP PROJECT NO. 650510-100032, SEWER MAINTENANCE OPERATIONS CENTER (SMOC), CONTRACT F32, MATERIAL STORAGE ADDITION

The project consists of the addition of a Material Storage Building to the Sewer Maintenance Operations Center (SMOC), as follows:

1. Construction of a +/- 3,000 SF Material Storage Building at the southeast corner of the existing building
2. Site paving & Landscaping.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 08, 2010

SA003546 - EMERGENCY UNDERGROUND ELECTRIC REPAIRS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, First Floor Auditorium, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday May 5, 2010 and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: EMERGENCY UNDERGROUND ELECTRIC REPAIRS.

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to perform emergency repairs to: all sizes of pvc and steel duct, manholes, vaults, pull boxes, conductors, light standards, and any other work including but not limited to trenching, and directional boring. And any other such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed in an expeditious time frame.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 08, 2010

BID OPENING DATE - May 6, 2010 11:00 am

SA003549 - TRAFFIC DETECTOR LOOP SEALANT

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Detector Loop Sealant and additional Catalyst Hardener as specified herein for use in traffic signal loop detector installations along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contract. The contract shall be in effect from and after its execution by the City to and including June 30, 2012.

1.2 Classification: Bids are requested for Traffic Detector Loop Sealant and additional Catalyst Hardener.

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: April 13, 2010

BID OPENING DATE - May 11, 2010 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003550 - OCM-RENOV OF RHODES TOWER HVAC

ADVERTISEMENT FOR BIDS

AIR CONDITIONING RENOVATION AT THE STATE OF OHIO RHODES TOWER TRANSMITTER ROOM
FOR THE CITY OF COLUMBUS DIVISION OF SUPPORT SERVICES

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 : AIR CONDITIONING RENOVATION AT THE STATE OF OHIO RHODES TOWER TRANSMITTER ROOM FOR THE CITY OF COLUMBUS DIVISION OF SUPPORT SERVICES

Work to be completed within 100 calendar days upon notification of award of contract.

1.2 Classification: The scope of work will be but not limited to HVAC and Electrical services for replacement of the current computer room air conditioning. This is a single prime project.

" Brief Description: The City of Columbus intends to replace failing computer room air conditioning equipment in order to meet the needs of the Division of Support Services. This work will include demolition of old equipment and installation of the new equipment. This replacement will need to have close coordination with the Ohio Building Authority and the City of Columbus. The permits for this project will need to be obtained through the Ohio Department of Commerce Bureau of Code Compliance.

Below are examples of work to be performed under this contract but are not limited to the following:

" Contractor shall be capable working from blueprints, drawings, written or oral instructions and follow all applicable building codes.

" Contractor shall be able to work with the City of Columbus and the Ohio Building Authority.

" There will NOT be any other walk through of the building except at the time of the pre-bid. The contractor must attend the mandatory pre-bid meeting in order to be considered for this project.

There will be a Mandatory pre-bid meeting on Wednesday April 21, 2010 at 10:00 a.m., at the lobby of the State of Ohio Rhodes Office Tower located at 30 East Broad Street, Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the drawings and specifications shall be directed in writing to Mull & Weithman Architects Inc. to the attention of Joe Weithman via fax (614-267-6978) or email (jcw@mw-architects.com) only prior to Thursday, May 6, 2010 by 11:00 a.m. Addendums will be issued accordingly. The budget for this project is \$210,000.00.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 15, 2010

BID OPENING DATE - May 13, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003552 - TRAFFIC PEDESTAL POLES UTC

1.0. SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for Traffic Pedestal Poles, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including April 30, 2012.

1.2. Classification: Bids are requested for the various mast arm signal support poles, transformer-base poles, anchor bolts and other accessories:

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: April 15, 2010

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: PN0006-2010

Drafting Date: 12/18/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Recreation and Parks Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 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.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010

Thursday, June 17, 2010

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on www.columbuscitycouncil.org/tyson as soon as possible.

Legislation Number: PN0010-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 German Village Commission Meeting Schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 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: PN0011-2010

Drafting Date: 12/23/2009

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 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: PN0012-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2010 Meeting schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Victorian Village Commission 2010 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 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 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: PN0013-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 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: PN0014-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2010 Meeting

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 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: PN0015-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2010 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2010 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 or TDD 645-6802.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 27, 2010
March 31, 2010
May 26, 2010
July 28, 2010
September 29, 2010
November 24, 2010
January 27, 2011

Legislation Number: PN0021-2010

Drafting Date: 12/30/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2010 are scheduled as follows:

Monday, February 8, 2010

Monday, May 10, 2010

Monday, September 20, 2010

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/02/2010 to 9/18/2010

Legislation Number: PN0023-2010

Drafting Date: 01/04/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 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: PN0044-2010

Drafting Date: 01/27/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Parking Meter Advisory Team

Contact Name: Randall John Bowman

Contact Telephone Number: (614) 645-2464

Contact Email Address: rjbowman@columbus.gov

Body

The Columbus Parking Meter Advisory Team is scheduled to meet at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio on the following dates:

February 9, 2010

February 23, 2010

March 9, 2010

March 23, 2010

April 6, 2010

April 20, 2010

The Parking Meter Advisory Team first met on January 19, 2010. The task for the team is to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meetings are open to the public.

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0094-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 2,070 square foot building on 13,167 square feet of land, situated at 2682 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov

Body

NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,070 square feet, .302 ACRES
2682 CLEVELAND AVENUE
COLUMBUS, OHIO 43211

BUILDING DESCRIPTION

This is a one-story, concrete block and brick building containing 2,070 square feet. The interior includes one large open room, a smaller room measuring approximately 15 feet by 18 feet, two bathrooms and a kitchen.

Pedestrian access to the building is by sidewalk from Cleveland Avenue, and off-street parking is provided to the rear of the property off Westerville Road.

SITE DESCRIPTION

The site is located just north of the intersection of Cleveland Avenue and Westerville Road. It is adjacent to a service station located at the aforementioned intersection, and directly south of National City Bank, in the Linden neighborhood. The site is generally rectangular in shape, with vehicular access from Westerville Road.

All utilities are present at the site.

The site has approximately 80 feet of frontage on Cleveland Avenue, and approximately 88 feet of frontage on Westerville Road, with a total area of .302 acres, or 13,155 square feet. Off street parking is provided for approximately 10 to 15 vehicles at the rear of the property.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 14,000 vehicles per day, and Westerville Road at approximately 7,500 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is offered for sale at **\$103,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

Terrific location just north of the Westerville Road / Cleveland Avenue split. Open floor plan allows for wide range of uses including restaurant, meeting hall, real estate office, insurance office, general sales office, retail store.

This is also an outstanding redevelopment opportunity for fast food, drive through or any business that can take advantage of highway access to the property from both front and rear of the property.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0095-2010

Drafting Date: 03/29/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$129,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0096-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$207,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0097-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice of Sale/Advertisement Title: Property For Sale, Approximately 2,928 square foot building on approximately 19,602 square feet of land, situated at 2500 Sullivant Avenue, Columbus, Ohio 43223

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,928 square foot building on .45 ACRES
2500 SULLIVANT AVENUE
COLUMBUS, OHIO 43223**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 2,928 square feet, situated on a parcel of land containing approximately .45 acres, Franklin County Auditor's Parcels 010-051278.

This is a one-story concrete block building formerly used as a medical facility. It contains approximately 2,928 square feet, with a storefront on Sullivant Avenue of approximately 31 feet. The building contains several exam rooms with sinks, a reception area, several offices and storage rooms.

SITE DESCRIPTION

The site contains approximately .45 acres situated at the northeast corner of Sullivant Avenue and Terrace Avenue. The site has approximately 150 feet of frontage on Sullivant Avenue, and approximately 130 feet on Terrace Avenue. The site includes a paved parking lot accommodating approximately 28 vehicles with access from Sullivant and from the alley behind the property. There is additional parking for another four cars behind the building. The site also includes a 30 foot lot adjacent to the building to the east that is not currently being utilized.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Sullivant Avenue is approximately 17,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is offered for sale at an asking price of **\$259,000**.

ZONING

The property is currently zoned C-4. This zoning is general commercial, allowing a broad range of commercial uses.

REMARKS

Well suited for a variety of commercial or medical uses. Great for doctor or dentist office, insurance or real estate offices.

Potential for bar/restaurant. With the vacant lot on the east side of the building, there is also redevelopment potential to fully utilize this lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0101-2010

Drafting Date: 04/06/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Public Meetings for April 2010

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Meeting -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in April 2010:

Ø Business Meeting

- 8:30 to 10:00 a.m. on Wednesday, April 14, 2010
At the Lincoln Theatre, 769 East Long Street

Ø Regular Commission Meeting (Hearing)

- 6:00 p.m. on Thursday, 22, 2010
· At the Columbus Health Department, 240 Parsons Avenue, room 119C*

* Meeting may be canceled if there are no applications.

For more information and to confirm the meetings will take place, contact: Lori Baudro at (614) 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 645-8036 to make arrangements.

Legislation Number: PN0103-2010

Drafting Date: 04/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 04/19/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695
Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 22
CITY COUNCIL (ZONING)
APRIL 19, 2010
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 GINTHER PALEY TAVARES TYSON MENTEL

0702-2009

To rezone 3100 COOPER ROAD (43081), being 21.18± acres located east of the intersection of Forest Hills Boulevard and Cooper Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z08-066).
(TABLED 12/14/09)

0599-2010

To amend Ordinance #1069-2008, passed July 21, 2008, for property located at 4815 Leppert Road, by repealing Section 3 in its entirety and replacing it with a new Section 3 and modified development plan to allow alternative dwelling types (Rezoning Z05-056B).

Legislation Number: PN0104-2010

Drafting Date: 04/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment Appeals Agenda-April 27, 2010

Contact Name: David J. Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
APRIL 27, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 27, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services

Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 10312-00060
1856 MINNESOTA AVE.
NORTH LINDEN
R-3, Residential

To Appeal Zoning Code Violation Order No. 10470-00364 issued on 2/23/2010 for:

1. 3342.24; parking on unimproved surface
3332.289; prohibited yard use- parking vehicles in the front yard.

City Staff: Mark Welling

City Staff Phone: 645-0327

Appellant: Joyce Berry, 1856 Minnesota Ave., Columbus, Ohio 43211

Owner: Same as appellant

Legislation Number: PN0105-2010

Drafting Date: 04/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment Agenda- April 27, 2010

Contact Name: David J. Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 27, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 27, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the

Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

- 1. Application No.: 10310-00025**

Location: 5659 SILVER FALLS STREET (43016), located along the south side of Hayden Run Blvd. from roughly Rustic Falls Dr., east to the Conrail Railroad tracks.

Area Comm./Civic: None.

Existing Zoning: NC, Neighborhood Center District

Request: Variance(s) to Section(s):
3320.15 (A) (1) & (B) (7), Thoroughfares.
To provide thoroughfare types in five (5) designated areas on the site plan that do not conform to the Thoroughfare Standards Table.
3320.15 (B) (8), Thoroughfares.
To not connect the thoroughfares to all adjacent stub streets.
3342.19, Parking space.
To allow stacked parking spaces behind garage doors.

Proposal: A TND residential housing development.

Applicant(s): David L. Hodge, Smith and Hale L.L.C.
37 West Broad Street, Suite 725
Columbus, Ohio 43215

Property Owner(s): Dominion Homes, Inc., et al.
4900 Tuttle Crossing Blvd.
Dublin, Ohio 43016

Case Planner: Dave Reiss, 645-7973

- 2. Application No.: 10310-00026**

Location: 2120-38 NEW WORLD DRIVE (43207), located on the east side of New World Drive, approximately 40 feet south of Watkins Road.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s):
3365.35, Storage.
To reduce the storage setback from 25 feet to 0 feet.
3342.18, Parking setback line.
To reduce the parking setback line from 25 feet to 0 feet.

Proposal: Storage of wood pallets.

Applicant(s): Michael Hughes, M+A Architects
6161 Riverside Drive
Dublin, OH 43017

Property Owner(s): Prologis
3765 Interchange Drive
Columbus, OH 43204

3. Application No.: 10310-00027

Location: **372 OAKLAND PARK AVE. (43214)**, located on the north side of Oakland Park, approximately 100 ft. west of Colerain Ave.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 3 feet 2 inches.
3332.38, Private garage.
To increase the allowable height of a private garage from 15 feet to 19 feet 9 inches.

Proposal: A garage.

Applicant(s): Nicholson Builders, Inc.
768 Busch Ct.
Columbus, OH 43229

Property Owner(s): Jay Peterson & Stephanie Risteff
372 Oakland Park
Columbus, OH 43214

4. Application No.: 10310-00030

Location: **715 MARION ROAD (43207)**, located on the south side of Marion Rd., approximately 792 ft. west of the terminus of Champion Ave.

Area Comm./Civic: South Side Area Commission.

Existing Zoning: M, Manufacturing District

Request: Variances & Special Permit to Sections:
3363.41, Storage.
To allow salvage storage without providing a tight, unpierced screening fence or green belt planting strip.
3392.10, Performance requirements.
To operate a salvage yard operation without it being enclosed with a non-transparent fence at least 6 ft. in height.
3389.12, Portable building.
To allow a trailer to serve as an office for up to two years.

Proposal: To operate a re-cycling facility.

Applicant(s): Bo-Mic Enterprises
c/o Donald Plank; Plank Law Firm
145 E. Rich St., 3rd Floor
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov.

5. Application No.: 10310-00031

Location: **901-939 E. DUBLIN-GRANVILLE ROAD (43229)**, located at the southwest corner

of North Meadows Blvd. and E. Dublin-Granville Road.
Area Comm./Civic: Northland Community Council
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 376 to 246.
Proposal: Change of use from retail to restaurant.
Applicant(s): Michael Hrabcak
67 E. Wilson Bridge Rd.
Worthington, OH 43085
Property Owner(s): Worthington Center, LP
102 Whitcomb Lane
Carry, NC 27518

Legislation Number: PN0106-2010

Drafting Date: 04/12/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Amend Chapter 225 of the Columbus City Health Code

Date: Columbus Board of Health Meeting on April 20, 2010

Contact Name: Roger Cloern

Contact Telephone Number: 645-5894

Contact Email Address: rogerc@columbus.gov

Body

RESOLUTION 10-08

To amend Chapter 225 of the Columbus City Health Code regarding regulations and fees for household sewage treatment systems and small flow on-site sewage treatment systems.

WHEREAS, the household sewage system permit fees have not been revised since 2006; and,

WHEREAS, there has been an increase in the costs of administering the Household Sewage Program; and,

WHEREAS, Chapter 225 of the Columbus City Health Code is not in accordance with the Chapter 3701-29 of the Ohio Administrative Code; and,

WHEREAS, Chapter 3701-29 will become the minimum standard for the installation of household sewage treatment systems and small flow on-site sewage treatment systems; and,

WHEREAS, the fee categories specified in Section 3701-29-06(D) do not fully correspond with those

in Chapter 225 of the Columbus City Health Code; and,

WHEREAS, changes in the Columbus City Health Code have been recommended by the staff of the Columbus Public Health in order to continue efficient use of available resources in light of increased costs and to comply with Ohio Administrative Code, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 225 of the Columbus City Health Code be retitled, **Household Sewage Treatment Systems**, and be amended to read as follows:

225.05 FEES.

There is levied and assessed in each fee category specified in Chapter 3701-29 of the Ohio Administrative Code that amount as specified in Chapter 3701-29 of the Ohio Administrative Code which is required to be transmitted to the State of Ohio, plus the following fee:

- (a) Application fee for the installation, replacement, or alteration of a household sewage treatment system, one-hundred dollars (\$100.00) for household and application fee for a small flow sewage treatment system, two hundred dollars (\$200.00).
- (b) Permit fee for the installation or replacement of a household sewage treatment system, two-hundred twenty-five dollars (\$225.00).
- (c) Permit fee for the installation or replacement of a small flow on-lot sewage treatment system, five-hundred dollars (\$500.00).
- (d) Permit fee for the alteration of a household sewage treatment system, two-hundred dollars (\$200.00).
- (e) Permit fee for the alteration of a small flow on-lot sewage treatment system, two-hundred-fifty dollars (\$250.00).
- (f) Annual permit fee for the operation of an on-lot household sewage treatment system that utilizes any electrical motor or other electrical device, fifty dollars (\$50.00).
- (g) Annual permit fee for the operation of an off-lot household sewage treatment system, fifty dollars (\$50.00).
- (h) Annual permit fee for the operation of a small flow on-lot sewage treatment system, seventy-five dollars (\$75.00).
- (i) Annual registration fee for installers, service providers, and septage haulers, one hundred twenty-five dollars (\$125.00).
- (j) Annual vehicle permit fee for septage haulers, fifty dollars (\$50.00).
- (k) Sewage system inspection with written report that is requested for real estate purposes, one hundred dollars (\$100.00).
- (l) Application fee for a variance under rule 3701-29-20 of the Ohio Administrative Code (\$150.00).
- (m) Permit fee for septic tank abandonment, seventy-five dollars (\$75.00).
- (n) Permit fee for sewer tap extension application, fifty dollars (\$50.00).

Legislation Number: PN0107-2010

Drafting Date: 04/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village / Victorian Village Joint Commission Public Meetings-April thru June 2010

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

BodyItalian Village / Victorian Village Joint Commission Special Meeting

109 North Front Street, Training Center - Ground Floor

Thursday, April 22, 2010 6:00 p.m.

Italian Village / Victorian Village Joint Commission Special Meeting

109 North Front Street, Training Center - Ground Floor

Thursday, May 27, 2010 6:00 p.m.

Italian Village / Victorian Village Joint Commission Special Meeting

109 North Front Street, Training Center - Ground Floor

Thursday, June 24, 2010 6:00 p.m.

Legislation Number: PN0108-2010

Drafting Date: 04/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: University Area Review Board April 22, 2010 Meeting

Contact Name: Daniel Ferdelman

Contact Telephone Number: (614) 645-6096

Contact Email Address: dbferdelman@columbus.gov

Body

University Area Review Board April 2010 Meeting Announcement

The UARB will be meeting April 22, 2010 beginning at 6:30pm at the Northside Library (1423 N. High St.). For more information contact Daniel Ferdelman, AIA at (614) 645-6096 or dbferdelman@columbus.gov

[<mailto:dbferdelman@columbus.gov>](mailto:dbferdelman@columbus.gov)

Legislation Number: PN0109-2010

Drafting Date: 04/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Columbus City Council to consider application of Commercial Overlays in specific commercial areas of Columbus.

Body

Columbus City Council will soon consider legislation (Ordinance 0216-2010) to apply the Urban Commercial Overlay, Community Commercial Overlay and Regional Commercial Overlay standards to commercially zoned or used parcels in specific commercial corridors in the city of Columbus. City Code requires owners of affected property and owners of property that fall within 125 feet of the subject property be notified of upcoming Columbus City Council activities that involve Ordinance 0216-2010.

Meeting:

Columbus City Council Meeting
First Reading-Monday, May 3, 2010, 5:00 p.m.
Second Reading and Vote-Monday, May 10, 2010, 5:00 p.m.

Location:

City Hall, Council Chambers
90 West Broad Street
Columbus, Ohio 43215

For the properties that are within the proposed overlays, a zoning overlay does not change a property's underlying zoning. An overlay works in conjunction with the underlying zoning district to provide additional standards for such things as building setbacks, screening, lighting and graphics.

Please contact Planning Division at (614) 645-8036 if you have any questions. Information is also available online at the project website:

Fifth by Northwest Area Overlay(s) - (5th Avenue and Grandview Avenue, and intersections of Northwest/King, Northwest/Chambers and Northwest/3rd) http://www.development.columbus.gov/Bizdevelopment/PlanList/PL_138.asp

Clintonville Overlay(s) - (North High Street and Indianola Avenue)
http://development.columbus.gov/Bizdevelopment/PlanList/PL_137.asp

Scioto-Southland Overlay(s) - (South High Street)
http://development.columbus.gov/Bizdevelopment/PlanList/PL_136.asp

Principle Contact:
Planning Division
614.645.8036
ljpoulton@columbus.gov