

Columbus City Bulletin



**Bulletin #26
June 26, 2010**

Proceedings of City Council

Saturday June 26, 2010



SIGNING OF LEGISLATION

(Legislation was signed by Council President Pr Tem Hearcel Craig on the night of the Council meeting, Monday, *June 21, 2010*; by Mayor, Michael B. Coleman on *Tuesday, June 22, 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, June 21, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

June 21, 2010

REGULAR MEETING NO. 33 OF COLUMBUS CITY COUNCIL, JUNE 21, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - President Mentel

Present: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Mentel

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

C0018-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JUNE 16, 2010:

New Type: D1

To: Noodle Shop Co Colorado Inc
DBA Noodles
5065 N Hamilton Rd
Columbus OH 43230
Permit # 64316440075

New Type: D3

To: Chipotle Mexican Grill of
Colorado LLC
DBA Chipotle
2700 N High St
Columbus OH 43202
Permit # 14374150805

New Type: C1

To: Englefield Inc
DBA E Broad St AMPM
825 E Broad St
Columbus OH 43205

Permit # 25230550680

Transfer Type: C1, C2
To: Mound Inc
DBA Livingston Sunoco
4425 Livingston Av
Columbus OH 43227
From: NOFA Oil Inc
DBA Livingston Sunoco
4425 Livingston Av
Columbus OH 43227
Permit # 62005480015

Transfer Type: D5, D6
To: Ozzem LLC
DBA Hubbard Grille
Mezzanine & Patio
793 N High St
Columbus OH 43215
From: Rosendales LLC
DBA Rosendales
Mezzanine & Patio
793 N High St
Columbus OH 43215
Permit # 6619728

Transfer Type: C1, C2
To: Mound Inc
DBA Livingston Exxon
2097 E Livingston Av
Columbus OH 43209
From: NOFA Oil Inc
DBA Livingston Exxon
2097 E Livingston Av
Columbus OH 43209
Permit # 62005480020

Advertise: 06/26/2010
Return: 07/06/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0095X-2010

To recognize and honor Dr. M. Valeriana Moeller and commend her on her accomplishments as President of Columbus State Community College on the occasion of her retirement.

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 Paley, that this matter be Adopted. The motion carried by the following vote:

- Absent: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley
- 0096X-2010** To recognize and congratulate St. Stephen's Community House on achieving Accreditation from the Council on Accreditation
Sponsors: Andrew Ginther
- TABLED UNTIL 06/28/10*
- A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:**
- Absent: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley
- PALEY**
- 0094X-2010** To Congratulate Columbus Metropolitan Library on its recognition as Library Journal's Library of the Year.
Sponsors: Eileen Y. Paley, Andrew Ginther, A. Troy Miller, Charleta B. Tavares, Priscilla Tyson and Hearcel Craig
- A motion was made by Paley, seconded by Ginther, that this matter be Adopted. The motion carried by the following vote:**
- Absent: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley
- TAVARES**
- 0092X-2010** To recognize and commend the Central Ohio Rescue and Restore Coalition for their efforts to raise awareness about the crime of human trafficking.
Sponsors: Charleta B. Tavares, Priscilla Tyson and Eileen Y. Paley
- A motion was made by Ms. Tavares, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley
- 0093X-2010** To support comprehensive immigration reform and urge action from Congress and the Ohio General Assembly to support the needs of Columbus as well as other cities and towns as we integrate immigrants into Ohio and American communities.
Sponsors: Charleta B. Tavares, Andrew Ginther, A. Troy Miller, Priscilla Tyson, Hearcel Craig and Eileen Y. Paley
- A motion was made by Ms. Tavares, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Absent: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ITEMS WERE REOMVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

RECREATION & PARKS: 0817-2010

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER TAVARES, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:
AFFIRMATIVE: 6 NEGATIVE: 0

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

0838-2010 FR To amend the 2010 Capital Improvements Budget; to authorize the City Auditor to transfer \$280,000.00 between projects in the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a professional services contract on behalf of the Office of Construction Management with Advanced Engineering Consultants for architectural and engineering services for HVAC systems located at City Hall, 90 West Broad Street; and to authorize the expenditure of \$280,000.00 from the Construction Management Capital Improvement Fund. (\$280,000.00)

Read for the First Time

0894-2010 FR To authorize the Director of Finance and Management to execute those documents necessary to amend the Operating Agreement between the City of Columbus and the Center for Child Advocacy at Nationwide Children's Hospital by authorizing a change in the due date of the Shared Cost payment.

Read for the First Time

0906-2010 FR To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Huntington National Bank equal to thirty-five percent (35%) of the amount of new income tax withheld on employees for a term of seven (7) years in consideration of the company's proposed investment of \$7 million and the creation of 500 new permanent full-time jobs.

Read for the First Time

0912-2010 FR To authorize the Director of Finance and Management to expend funds for the contract Arthur J. Gallagher Risk Management Services, Inc. for the first of four (4) automatic one (1) year renewals, to bind the City's insurance for the term commencing August 1, 2010 and terminating July 31, 2011, and to authorize the expenditure of up to \$431,880 for the City's 2010-2011 insurance program from the Employee Benefits Fund and the Law Enforcement Seizure Fund (\$431,880).

Read for the First Time

SAFETY: GINTHER CHAIR, PALEY CRAIG MENTEL

0787-2010 FR To authorize and direct the Director of Public Safety to modify and extend a contract for the Support Services Division with Aviat Networks for a Maintenance Level Agreement (MLA) for the Microwave Network Equipment which supports the Police and Fire 800 MHz Radio Systems infrastructure in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$11,855.00 from the General Fund. (\$11,855.00)

Read for the First Time

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

0898-2010 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 a crack sealing project on the four lane section of SR-161 from Ulry Road to the Licking County line. (\$0)

Read for the First Time

0902-2010 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 a major rehabilitation project on I-270 from 0.36 miles west of Hamilton Road to 0.92 miles south of Broad Street. (\$0)

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0712-2010 FR To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into agreement with Oracle America, Inc. to provide computer programming software maintenance and technical support services for the Primavera P6 Level 4 Concurrent User Perpetual Data Migration; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$818.21 from the Department of Technology Internal Service Fund. (\$818.21)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0509-2010 FR To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$2,440.00 from the Electricity Operating Fund, \$17,400.00 from the Sewerage System Operating Fund, \$4,640.00 from the Storm Sewer Operating Fund and \$15,520.00 from the Water Systems Operating Fund. (\$40,000.00)

Read for the First Time

0809-2010 FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Pomeroy & Associates, Ltd.; for the Division of Sewerage and Drainage; to authorize the transfer of \$27,951.30 within the Storm B.A.B.s (Build America Bonds) Fund; to amend the 2010 Capital Improvements Budget and to authorize the expenditure of \$287,951.30 within the Storm B.A.B.s (Build America Bonds) Fund. (\$287,951.30).

Read for the First Time

0833-2010 FR To authorize the Finance and Management Director to establish Blanket Purchase Orders, based on existing Universal Term Contracts with Kaman Industrial Technologies and Siemens Water Technologies, for parts needed to refurbish settling basins and flocculation channels at the Hap Cremean Water Treatment Plant, for the Division of Power and Water, and to authorize the expenditure of \$190,000.00 from the Water Build America

Bonds Fund. (\$190,000.00)

Read for the First Time

- 0864-2010** FR To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Sylvan Avenue Area Water Line Improvements Project; and to authorize the expenditure of \$177,000.00 from the Water Build America Bonds Fund; for the Division of Power and Water. (\$177,000.00)

Read for the First Time

- 0873-2010** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain portions of an existing sanitary sewer line easement, located in the vicinity of Eakin Road and Harrisburg Pike, at the request of the grantor/developer Southwest Square II, an Ohio limited liability company, who proposes to relocate the sewer line and grant the City a replacement easement to provide for the relocated service line.

Read for the First Time

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

- 0836-2010** FR To rezone 4747 SAWMILL ROAD (43232), being 9.85± acres located at the west side of Sawmill Road, 206± feet south of Hayden Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z10-003)

Read for the First Time

- 0799-2010** FR To rezone 2353 INNIS ROAD (43224), being 3.4± acres located on the south side of Innis Road, 237± feet east of Westerville Road. From: R, Rural and R-1, Residential Districts, To: C-2, Commercial District. (Rezoning # Z10-006)

Defeated

- 0886-2010** FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum number of parking spaces required; 3332.14, R-2F Area District Requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.29, Height district; and 3332.30, Vision clearance, of the Columbus City Codes, for the property located at 1072 EAST LONG STREET (43203), to permit a five-unit apartment building and a two-unit dwelling with reduced development standards on one lot in the R-2F, Residential District (Council Variance # CV10-009).

Read for the First Time

- 0786-2010** FR To grant a Variance from the provisions of Sections 3385.07, Activities, developments and uses in the floodway and 3312.43, Required surface for parking of the Columbus City Codes for the property located at 2233 HARDY PARKWAY STREET (43123), to permit storage of mobile equipment in the floodway on an existing gravel parking lot. (Council Variance #CV09-009).

Read for the First Time

- 0825-2010** FR To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3332.029, SR, Suburban Residential District; 3332.06, R-rural area district requirements; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 34 FENWAY ROAD (43214), to allow a parking

lot and accessory storage building with reductions to the minimum lot size and rear yard requirements in the R, Rural, and SR, Suburban Residential Districts (Council Variance #CV09-035).

Read for the First Time

CONSENT ACTIONS

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

0805-2010 CA To authorize and direct the Director of Public Safety to enter into a maintenance and repair services contract with Applied Biosystems, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$21,155.91 from the General Fund; and to declare an emergency. (\$21,155.91)

This Matter was Approved on the Consent Agenda.

0842-2010 CA To authorize the Director of Public Safety to accept an award from and enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FY2010 Rt. 315 Traffic Enforcement project and to authorize an appropriation of \$48,922.92 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$48,922.92)

This Matter was Approved on the Consent Agenda.

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

0806-2010 CA To accept the plat titled "Oldstone Crossing Section 3", from M/I Homes of Central Ohio, LLC, an Ohio Limited Liability Company, by Lloyd T. Simpson, Sr., Vice President of Operations; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0821-2010 CA To authorize the Director of Public Service to execute a construction contract modification with Complete General Construction Inc. in connection with the Lockbourne Road improvement project; to authorize the transfer of funds from the Water Works Enlargement Voted Bonds Fund to the State Issue Two Street Projects Fund; to appropriate funds within the State Issue Two Street Projects Fund; to authorize the expenditure of \$433,998.00 from the State Issue Two Street Projects Fund for this construction contract mod and inspection; to amend the 2010 Capital Improvements Budget; and to declare an emergency. (\$433,998.00)

This Matter was Approved on the Consent Agenda.

0830-2010 CA To authorize the Director of Public Service to expend \$75,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund for the Division of Planning and Operations' use of the Franklin County 800 MHz and 450MHz radio systems. (\$75,000.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0609-2010 CA To authorize the Director of the Department of Technology to renew a contract with Unisys Corporation for annual maintenance and support services; to authorize the expenditure of \$50,988.84 from the Information

Services Fund; and to declare an emergency. (\$50,988.84)

This Matter was Approved on the Consent Agenda.

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

0861-2010 CA To authorize the appropriation and expenditure of Twenty Thousand Dollars from the fees collected by the City Attorney's Traffic Diversion Program for the purpose of purchasing materials and supplies for the Appellate Section of the City Attorney's Office; and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

0871-2010 CA To authorize the City Attorney to enter into the second year of a three year contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Nineteen Thousand Dollars from the general fund; and to declare an emergency. (\$19,000.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0797-2010 CA To authorize the Director of Finance and Management to establish Blanket Purchase Orders with PVS Chemical Solutions Inc., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

This Matter was Approved on the Consent Agenda.

0801-2010 CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Professional Laboratory Services for testing water and environmental samples for Giardia and Cryptosporidium and other microbial contaminants on an as needed basis with Scientific Methods, Inc. to authorize the expenditure of One (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

0882-2010 CA To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Aluminum, Fiberglass and Cast Iron Poles for the Department of Public Utilities with Becker Electric and The Loeb Electric Company; to authorize the expenditure of two dollars to establish the contracts from the Mail, Print Services, and UTC Fund, and to declare an emergency. (\$2.00).

This Matter was Approved on the Consent Agenda.

0892-2010 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Rabble Arms & Teeth with Industrial Furnace Company, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

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

- 0874-2010 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Transportation in the amount of \$148,719.00, to authorize the appropriation of \$148,719.00 from the Health Department Grants Fund, and to declare an emergency. (\$148,719.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL

- 0835-2010 CA To authorize and direct the Director of the Recreation and Parks Department to reimburse Mr. Eric B. Brentlinger for hours worked in Recreation and Parks; to authorize the expenditure of \$437.00, less appropriate deductions, from the Recreation and Parks Operating Budget Fund; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0837-2010 CA To authorize and direct the Director of the Recreation and Parks Department to reimburse Mr. Alex M. Nordquest for hours worked in Recreation and Parks; to authorize the expenditure of \$656.80, less appropriate deductions, from the Recreation and Parks Operating Budget Fund; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0866-2010 CA To authorize and direct the Director of Recreation and Parks to transfer Southern Pines Park to Columbus Public Schools for re-development of the Cedarwood Elementary School for enhanced service to the southside community; and to authorize and direct the Director of Recreation and Parks to accept the Beatrice School and Sharon School properties from Columbus Public Schools for park space; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0065-2010 CA Re-appointment of Brent Greer of 799 Highland Dr. Columbus, Ohio 43214 to serve on the Property Maintenance Appeals Board with a new term expiration date of July 31, 2013 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0066-2010 CA Re-appointment of Rasheeda Khan of 551 South Grant Ave. Columbus, Ohio 43206 to serve on the Property Maintenance Appeals Board with a new term expiration date of July 31, 2013 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0067-2010 CA Re-appointment of Walter McKinley of 1156 East 17th Ave. Columbus, Ohio 43211 to serve on the Property Maintenance Appeals Board with a new expiration date of September 30, 2013 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Mentel

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

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

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

0082X-2010

To adopt the 2011 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

TABLED UNTIL 06/28/10

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

Absent: 1 - President Mentel

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

0847-2010

To authorize the Director of the Department of Finance and Management to execute, on behalf of the Columbus Health Department, those documents necessary to terminate the lease with JCLK Enterprises, Inc., dba Black Creek Bistro, and to enter into a lease agreement by and between the City of Columbus and Marketing Inc., dba Skyward Grille & Catering for approximately 2,504 square feet of space at Columbus Public Health, 240 Parsons Avenue for the retail sale of food and beverage, as well as utilizing an exterior food cart on the parking lot deck; and to declare an emergency.

TABLED UNTIL 06/28/10

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

Absent: 1 - President Mentel

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

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

0557-2010

To authorize and direct the Public Safety Director to modify and extend the contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police; to authorize the expenditure of \$249,498.00 from the General Fund; and to declare an emergency. (\$249,498.00)

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

Absent: 1 - President Mentel

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

0850-2010

To authorize the Finance and Management Director to execute those documents necessary to enter into a maintenance contract for the Forward Looking Infra Red Systems for the Division of Police Helicopter Unit, from FLIR Systems, Inc. in accordance with sole source procurement, and to declare an emergency (\$49,106.00).

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

Absent: 1 - President Mentel

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

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

0815-2010

To authorize the Director of Public Service to enter into contract with the Gudenkauf Corporation, for the Columbus Traffic Signal System Phase A project; to appropriate and authorize the transfer of Funds from the Information Services Capital Improvement Fund to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$6,072,248.42 from the Fed-State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$6,072,248.42)

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

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 0

Negative: 5 - Ginther, Craig, Tyson, Miller and Paley

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

Absent: 1 - President Mentel

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

A motion was made by Craig, seconded by Ginther, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

A motion was made by Craig, seconded by Ginther, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - President Mentel

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

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

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

NOTE FOR THE RECORD: INITIAL MOTION FOR PASSAGE WAS DEFEATED DUE TO INSUFFICIENT NUMBER OF AFFIRMATIVE VOTES REQUIRED TO PASS EMERGENCY LEGISLATION

0867-2010

To authorize the Director of the Department of Public Service to execute those documents prepared by the Department of Law necessary to transfer 2 parcels of City owned right-of-way totaling 29,595 square feet, to the Ohio Department of Transportation for the North Interchange (FRA-71-17.76, FRA-670-4.19) phase of the I-70/I-71 Reconstruction project; to the extent

they may apply to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

A motion was made by Craig, seconded by Ginther, that this matter be Tabled Indefinitely. The motion carried by the following vote:

Absent: 1 - President Mentel

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

MINORITY AND BUSINESS DEVELOPMENT : CRAIG, CHR. MILLER TAVARES MENTEL

0090X-2010

To establish a Board of Revision to hear the objections to the Discovery District Special Improvement District and to declare an emergency.

Sponsors: Hearcel Craig

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

Absent: 1 - President Mentel

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

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

Absent: 1 - President Mentel

Affirmative: 0

Negative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

0888-2010

To determine to proceed with the Plan of Services of the Discovery Special Improvement District of Columbus, Inc.; to provide for the levy of assessments in said district; and to declare an emergency.

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

Absent: 1 - President Mentel

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0539-2010

To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the purchase of Autodesk product licensing, software, maintenance and support services; and to authorize the expenditure of \$63,089.65 from the Information Services Fund; and to declare an emergency. (\$63,089.65)

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

Absent: 1 - President Mentel

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

0711-2010

To authorize the Director of Finance and Management Department on behalf of the Department of Technology to establish a purchase order with Agilysys Inc. from a UTC, for repairs, maintenance support and upgrades associated with the EMC mass storage device, Storage Area Network (SAN) Switch and Hewlett Packard servers; and to authorize the expenditure of \$248,393.59 from the Department of Technology's Information Services Fund; and to

declare an emergency (\$248,393.59).

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

Absent: 1 - President Mentel

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

0808-2010

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-R005, the classification of Recreation Administrative Coordinator; repealing Section 5(E)-E026, the classification of Education Program Supervisor; and to declare an emergency.

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

Absent: 1 - President Mentel

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

0819-2010

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders for the acquisition of equipment with Pomeroy IT Solutions for Cisco Network Engineering Services and SHI International Corp for Windows Server license associated with the Metronet's Wireless LAN Project; to authorize the expenditure of \$98,692.09 from the Information Services Bond Fund, Build America Bonds (BAB); and to declare an emergency. (\$98,692.09)

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

Absent: 1 - President Mentel

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

0890-2010

To accept Memorandum of Understanding #2010-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, August 24, 2008 through April 23, 2011; and to declare an emergency.

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

Absent: 1 - President Mentel

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

RECESSED 6:32 P.M.

A motion was made by Ginther, seconded by Tyson, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

Absent: 1 - President Mentel

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

RECONVENED: 7:06 P.M.

A motion was made by Ginther, seconded by Tyson, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 1 - President Mentel

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

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

0832-2010

To authorize and direct the City Auditor to transfer \$16,258.00 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a contract with HMB Information System Developers for the purchase of a scanner; to authorize the expenditure of \$16,258.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$16,258.00)

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

Absent: 1 - President Mentel

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

0840-2010

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for renovations (Phase II) at the Municipal Court Building, 375 South High Street; to authorize and direct the City Auditor to transfer \$2,389,926.62 from the Special Income Tax Fund to the Construction Management Improvement Fund; to authorize the City Auditor to appropriate \$2,476,071.80 within the Construction Management Capital Improvement Fund; to authorize the City Auditor to transfer cash within the Construction Management Capital Improvement Fund; to amend the 2010 Capital Improvements Budget; and to authorize the expenditure of \$2,476,071.80 from the Construction Management Capital Improvement Budget; and to declare an emergency. (\$2,476,071.80)

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

Absent: 1 - President Mentel

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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0880-2010

To authorize the Director of the Department of Public Utilities to execute a Quitclaim Release Of Easement, by and between with the Franklin County Commissioners as approved by the Department of Law, Real Estate Division, necessary to quitclaim and release unto Columbus Gaming Ventures, Inc., an Ohio Corporation, the sewer easement rights in Vol. 1472, Page 381, Recorder's Office Franklin County, Ohio and to declare an emergency.

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

Absent: 1 - President Mentel

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

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

0828-2010

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$878,750.00 to authorize the total appropriation of \$1,200,500.00, which includes program revenues, from the

unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,200,500.00)

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

Absent: 1 - President Mentel

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

0865-2010

To authorize and direct The Columbus Health Department to accept a grant from the U.S. Department of Health and Human Services in the amount of \$750,000.00; to authorize the appropriation of \$750,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$750,000.00)

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

Absent: 1 - President Mentel

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

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0897-2010

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

Absent: 1 - President Mentel

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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0091X-2010

To support the Director of Recreation and Parks' application for grant funding from the Mid-Ohio Regional Planning Commission's Transportation Enhancement Program for the Scioto Trail - Fifth Avenue Connector; and to declare an emergency.

A motion was made by Tyson, seconded by Ginther, that this matter be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

A motion was made by Tyson, seconded by Ginther, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

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

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

0831-2010

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$50,000.00 from the Walmart Foundation received

through the National Recreation and Parks Association to expand our summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; and to declare an emergency. (\$50,000.00)

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

Absent: 1 - President Mentel

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

0817-2010

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$50,588.68 from and enter into agreement with the Franklin County Department of Job and Family Services; to appropriate \$50,588.68 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$50,588.68)

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

Absent: 1 - President Mentel

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

ADJOURNMENT

ADJOURNED: 7:19 P.M.

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

Absent: 1 - President Mentel

Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, 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, June 21, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

June 21, 2010

REGULAR MEETING NO. 34 OF CITY COUNCIL (ZONING), JUNE 21, 2010 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: Mentel

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Mentel

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0822-2010

To grant a Variance from the provisions of Sections 3332.033, R-2, Residential District; 3332.12, R-2 area district requirements; 3332.19, Fronting on a public street; 3332.21, Building lines; and 3332.30, Vision clearance, of the Columbus City Codes, for the property located at 239 DERING AVENUE (43207), to permit three single-unit dwellings with reduced development standards on one lot zoned in the R-2, Residential District (Council Variance CV10-004).

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

Absent: Mentel

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

0760-2010

To rezone 4799 SAWMILL ROAD (43232), being 0.32± acres located at the northwest corner of Bethel and Sawmill Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z09-039)

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

0736-2010

Absent: Mentel

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

To rezone 2183 HILLIARD-ROME ROAD (43026), being 4.0± acres located on the west side of Hilliard-Rome Road, 116± feet south of Reebok Drive, From: C-2, Commercial District, To: L-M, Limited Manufacturing District. (Rezoning # Z09-041)

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

Absent: Mentel

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

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

Absent: Mentel

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

ADJOURNED: 7:06 P.M.

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

Absent: Mentel

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

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: 0091X-2010

Drafting Date: 06/10/2010

Version: 2

Current Status: Passed

Matter Type: Resolution

Explanation

It is necessary for the Director of Recreation and Parks to submit a Resolution of Support from the Columbus City Council along with the Department's application to the Mid-Ohio Regional Planning Commission (MORPC) for a Transportation Enhancement Grant for the Scioto Trail - Fifth Avenue Connector.

Title

To support the Director of Recreation and Parks' application for grant funding from the Mid-Ohio Regional Planning Commission's Transportation Enhancement Program for the Scioto Trail - Fifth Avenue Connector.; ~~and to declare an emergency.~~

Body

WHEREAS, the Mid-Ohio Regional Planning Commission is accepting applications for grant funding from the federal Transportation Enhancement Fund; and

WHEREAS, a Resolution of Support from City Council is required by MORPC, otherwise our application for funding will be considered incomplete and will not move forward; and

WHEREAS, the Recreation and Parks Department wishes to apply for said funding for development of the Scioto Trail - Fifth Avenue Connector; and

WHEREAS, this trail, estimated to be 0.4 mile long, will be a shared-use path along Fifth Avenue from Dublin Road to McKinley Avenue; and

WHEREAS, this project will include the addition of a 14-foot bicycle and pedestrian deck to the Fifth Avenue bridge over the Scioto River; and

WHEREAS, the City of Columbus wishes to cooperate with the cities of Grandview Heights, Marble Cliff and Upper Arlington in developing improved bicycle and pedestrian connectivity along this corridor; and

WHEREAS, this project will enable thousands of residents and workers on the west side of the Scioto River to access the Scioto Trail and the larger greenways network; ~~and~~ **NOW, THEREFORE**

~~**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for said grant funding for the public health, peace, property, and safety;~~

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Columbus City Council supports the Department of Recreation and Parks' application to the Mid-Ohio Regional Planning Commission for Transportation Enhancement Funds for development of the Scioto Trail - Fifth Avenue Connector.

SECTION 2. That this Resolution authorizes an application only and does not obligate the department to expend City funds.

~~**SECTION 3.** That this Resolution is declared to be an emergency measure necessary for the immediate preservation of~~

~~the public peace, health and safety of the City, and for the further reason that its immediate effectiveness is necessary so that steps can be undertaken to include this Resolution, along with the application for funding for this project, in order to meet the deadline established by the Mid-Ohio Regional Planning Commission.~~

~~SECTION 3.4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby 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 10 days after adoption if the Mayor neither approves nor vetoes the same. That this resolution shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 0092X-2010

Drafting Date: 06/16/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and commend the Central Ohio Rescue and Restore Coalition for their efforts to raise awareness about the crime of human trafficking.

Body

WHEREAS, a form of modern day slavery, human trafficking is the commercial exploitation of people. Victims of human trafficking are subjected to force, fraud, or coercion for the purpose of exploitation in commercial sex or forced labor; and

WHEREAS, human trafficking is the fastest growing international criminal industry, second only to drug dealing; and

WHEREAS, in 2000, Congress passed the Trafficking Victims Protection Act, making human trafficking a federal crime and defining two categories, labor and sex; and

WHEREAS, labor trafficking victims are exploited in settings such as agricultural, restaurant, janitorial or domestic work and sex trafficking victims are exploited in activities such as prostitution, stripping or pornography; and

WHEREAS, each year, over 14,000 individuals are trafficked into the United States from other countries with 80 percent being women and 50 percent being minors; and

WHEREAS, US citizens, including minors, are also victimized by human trafficking. Each day over 2 million youth are living on the street and 90 percent of homeless youth are lured into the commercial sex industry by age 11; and

WHEREAS, the Ohio Attorney General Trafficking in Persons Study Commission, Research and Analysis Sub-Committee estimates that over 6,000 individuals are at risk of human trafficking and over 1,800 are believed to be trafficked into the sex or labor trade in Ohio; and

WHEREAS, the mission of the coalition is to end human trafficking through public awareness, service to trafficked persons, advocacy, and resource and training support to law enforcement; and

WHEREAS, the Central Ohio Rescue and Restore Coalition has identified and assisted 58 victims of trafficking since 2008; and

WHEREAS, the Central Ohio Rescue and Restore Coalition encourages everyone to learn the signs of human trafficking and call the coalition at 614-285-HELP to seek help or report a tip; now, therefore

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

That this Council does hereby recognize and commend the Central Ohio Rescue and Restore Coalition for their efforts to raise awareness about the crime of human trafficking.

Legislation Number: 0093X-2010

Drafting Date: 06/16/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To support comprehensive immigration reform and urge action from Congress and the Ohio General Assembly to support the needs of Columbus as well as other cities and towns as we integrate immigrants into Ohio and American communities.

Body

WHEREAS, immigration is a federal responsibility and a comprehensive approach to solve our broken immigration system is necessary to meet the goals of ensuring a thriving and secure community and economy in Columbus and throughout the State of Ohio and the nation; and

WHEREAS, protecting the human and civil rights of immigrants and citizens is paramount to the success of Columbus, the State of Ohio and all communities in America as we move forward in the 21st Century; and

WHEREAS, the inability of government at all levels to reach consensus on a solution to immigration has created financial, cultural and political strains in communities across America; and

WHEREAS, immigration reform must occur in a comprehensive, thoughtful manner that focuses on improving homeland security, helping integrate immigrants into the community and alleviating the costs of providing services such as public safety, language services, housing, health, education, and social services; and

WHEREAS, the establishment of a process whereby undocumented immigrants currently living in the U.S. may earn legalized status through payment of appropriate fees, back taxes, background checks, absence of criminal or gang activity, consistent work history, and the ability to meet, English and civics requirements will provide a means for communities to provide greater stability for our newest residents; and

WHEREAS, Congress should increase funding for the State Criminal Alien Assistance Program to provide communities with the necessary resources they need to detain criminals; and

WHEREAS, this Council supports a Comprehensive Immigration Reform bill that keeps families together, upholds our values as Americans, promotes economic growth, and provides a long-term solution to the immigration system; now, therefore

BE IT RESOLVED BY THE COLUMBUS CITY COUNCIL:

That this Council requests that Congress enact comprehensive immigration reform that addresses: (1) border security and interior enforcement; (2) workplace enforcement; (3) guest workers; (4) legalization of undocumented workers currently in the U.S.; (5) a path to citizenship for immigrants now in the country; and (6) resources to local and state jurisdictions to alleviate the local impacts of delivering services to new immigrants.

That this Council requests that Congress provide adequate federal funding to help communities integrate new residents into their communities.

That this Council urges the Congress of the United States and the Ohio General Assembly to adopt Comprehensive Immigration Reform legislation that includes the framework outlined in Section 1 of this resolution and further urges their opposition to legislation that undermines the principles of said Section.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be delivered to the U.S. Speaker of the House, President of the Senate, members of the Ohio General Assembly, Governor of the state, Ohio Speaker of the House, and President of the Senate.

Legislation Number: 0094X-2010

Drafting Date: 06/16/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Congratulate Columbus Metropolitan Library on its recognition as Library Journal's Library of the Year.

Body

WHEREAS, Columbus Metropolitan Library has been serving residents of central Ohio for more than 125 years, and strives to provide the most valuable and relevant services for its customers; and

WHEREAS, the library lends over seventeen million items and logs over eight million visits per year; and

WHEREAS, *Library Journal's* Library of the Year award is one of the highest honors bestowed on library systems in the United States, and follows Columbus Metropolitan Library's previous recognition as the top-ranked library in Hennen's American Public Library Rating and its five-star ranking from *Library Journal*; and

WHEREAS, the Library of the Year award is presented each year to the library that "most profoundly demonstrates service to community, creativity and innovation in developing specific community programs and leadership in creating programs that can be emulated by others"; and

WHEREAS, the award celebrates CML's Ready to Ready Corps, Homework Help Centers, Job Help Centers, and all the exceptional service the library provides every day to help transform lives in our community; and

WHEREAS, the Columbus Metropolitan Library is featured on the June 15 issue of *Library Journal* and will receive the award at a June 27 reception in Washington, DC; now, therefore

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

That this Council congratulates Columbus Metropolitan Library on its recognition as *Library Journal's* Library of the Year.

Legislation Number: 0095X-2010

Drafting Date: 06/17/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and honor Dr. M. Valeriana Moeller and commend her on her accomplishments as President of Columbus State Community College on the occasion of her retirement.

Body

WHEREAS, M. Valeriana Moeller has faithfully and honorably served Columbus State Community College as President since 1996; and

WHEREAS, during her tenure, enrollment in for-credit classes has increased 77 percent; and

WHEREAS, with more than 28,000 students, Columbus State is now the second largest community college in Ohio and the fourth largest of all colleges and universities in Ohio; and

WHEREAS, as President and CEO, Dr. M. Valeriana Moeller has been instrumental in developing new programs to help address the community's need for a trained workforce; and

WHEREAS, her accomplishments include the creation of the Community Education and Workforce Development Division which serves approximately 18,000 students a year in non-credit programs; and

WHEREAS, Dr. M. Valeriana Moeller also developed the Internet-based Global Campus distance learning program, which offers more than 500 different online classes and has expanded access to higher education to more than 16,000 students; and

WHEREAS, she promoted the largest scholarship initiative in the 46-year history of the college: a \$3.0 million *Think Again* scholarship program, subsequently increased to \$6.25 million, that provides scholarships to students age 25 and older; and

WHEREAS, Dr. M. Valeriana Moeller contributed effectively to shaping state higher education policy through her work with the Ohio Board of Regents, the Governor's Workforce Policy Board, the Ohio Association of Community Colleges, and through her work on various national committees and boards; now, therefore

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

That this Council does hereby recognize and honor Dr. M. Valeriana Moeller and commends her on her accomplishments as President of Columbus State Community College on the occasion of her retirement.

Legislation Number: 0539-2010

Drafting Date: 03/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc., utilizing State Term Contract - STS-033, # 534042, with an expiration date of 4/1/2012, authorized for the City's use by Ordinance No. 582-87, for the purchase of Autodesk product licensing, software, maintenance and support services as an upgrade to the division's current software. DPU and DoT will both have a much improved tool selection of Autodesk products with increased awareness of who is using the software and to what extent. The City will be able to effectively manage, control and make adjustments to the software based on concrete data and projections based on business needs. This purchase will provide The Department of Public Utilities (DPU) with continued vendor support making it easier for the division to share data with its customers, agencies, consultants and other interested parties with whom they interact. Also, with the passage of this legislation, DoT will establish a repeatable process and a tactical goal for the City, which is to centralize and effectively extend the management and maintenance of Autodesk products to the entire City of Columbus. The associated coverage period for this annual software maintenance renewal is from July 6, 2010 through July 5, 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:

During fiscal year 2008 and 2009 the Department of Technology expended \$55,827.44 and \$126,195.46 with DLT Solutions, Inc. This year, the funds for this purchase, totaling \$63,089.65 have been identified, budgeted and are available within the Information Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc.

CC #: 54-1599882

Expiration Date: 11/20/2011

Title

To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the purchase of Autodesk product licensing, software, maintenance and support services; and to authorize the expenditure of \$63,089.65 from the Information Services Fund; and to declare an emergency. (\$63,089.65)

Body

WHEREAS, this purchase will provide the Department of Public Utilities (DPU) with continued vendor support for Autodesk product licensing, software, maintenance and support services; as well as making it easier for the division to share data with its customers, agencies, consultants and other interested parties; and

WHEREAS, the cost associated with this purchase from DLT Solutions, Inc. is \$63,089.65, with a coverage term period from July 6, 2010 through July 5, 2011; utilizing State Term Contract - STS-033, # 534042, which expires 4/1/2012; and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance Number 582-87; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is necessary to authorize the Director of Finance and Management to establish a purchase order with DLT Solutions, Inc. from a State

Term Contract, for the purchase of Autodesk product licensing, software, maintenance and support services to ensure continued vendor support for this upgraded software, for the further preservation of the public health, peace, property, safety and welfare, now, therefore

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

SECTION 1: That the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), be and is hereby authorized to establish a purchase order with DLT Solutions, Inc. from a State Term Contract (STS-033, # 534042, expiration date: 4/1/2012) for the purchase of Autodesk product licensing, software, maintenance and support services in the amount of \$63,089.65. The associated coverage period for this annual software maintenance renewal is from July 6, 2010 through July 5, 2011.

SECTION 2: That the expenditure of \$63,089.65 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: \$1,629.11|

Div.: 47-01|Fund: 514|SubFund: 600|OCA Code: 514600|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$10,362.22|

Div.: 47-01|Fund: 514|SubFund: 650|OCA Code: 514650|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$11,617.43|

Div.: 47-01|Fund: 514|SubFund: 675|OCA Code: 514675|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$3,097.98|

TOTAL AMT FOR 3369: \$26,706.74

Div.: 47-01|Fund: 514|SubFund: 550|OCA Code: 514550|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$1,349.08|

Div.: 47-01|Fund: 514|SubFund: 600|OCA Code: 514600|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$8,581.00|

Div.: 47-01|Fund: 514|SubFund: 650|OCA Code: 514650|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$9,620.46|

Div.: 47-01|Fund: 514|SubFund: 675|OCA Code: 514675|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$2,565.46|

TOTAL AMT FOR 3358: \$22,116.00

Div.: 47-01|Fund: 514|SubFund: 550|OCA Code: 514550|OBJ. Level 1: 02|OBJ. Level 2: 2224|Amount: \$870.28|

Div.: 47-01|Fund: 514|SubFund: 600|OCA Code: 514600|OBJ. Level 1: 02|OBJ. Level 2: 2224|Amount: \$5,535.56|

Div.: 47-01|Fund: 514|SubFund: 650|OCA Code: 514650|OBJ. Level 1: 02|OBJ. Level 2: 2224|Amount: \$6,206.11|

Div.: 47-01|Fund: 514|SubFund: 675|OCA Code: 514675|OBJ. Level 1: 02|OBJ. Level 2: 2224|Amount: \$1,654.96|

TOTAL AMT FOR 2224: \$14,266.91

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

SECTION 4: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0557-2010

Drafting Date: 03/25/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: In 2002, the Division of Police purchased and implemented a computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-01 passed 12/17/01, for offense and complaint/incident reports. As part of the original contract, the Division was provided the option to renew for five (5) additional, one-year annual software support and maintenance terms. In 2008, a new contract with the existing vendor was entered into (EL008219) and made effective March 1, 2008 under the authority of Ordinance (0538-2008). The terms of contract EL008219 allow for the option to renew four (4) additional one (1) year terms. Therefore, the Division of Police seeks to renew the existing contract for a third year of software support and maintenance services.

Bid Information: Ordinance 0538-2008 was authorized in accordance with Section 329.07 (e) (Sole Source) of the Columbus City Codes, due to the proprietary nature of the software currently in use by the Columbus Division of Police. The cost associated with these services was negotiated with the supplier to ensure the best pricing for the City of Columbus and the Division of Police.

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

Contract Compliance No.: 36-1115800, Expires 04/08/2012

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow for renewal for the third year of services with the current vendor and avoid any interruption in services.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$249,498.00 from the General Fund, for a one year software support and service maintenance agreement for the OIBRS/NIBRS system with Motorola for the Division of Police. The cost of this contract that was encumbered or spent was \$204,843.00 in 2009 and \$197,420.00 in 2008.

To authorize and direct the Public Safety Director to modify and extend the contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police; to authorize the expenditure of \$249,498.00 from the General Fund; and to declare an emergency. (\$249,498.00)

Body

WHEREAS, in 2008, the Division of Police entered into a new contract EL008219 with Motorola, Inc., the existing sole source vendor that has provided software support and maintenance services for the computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS) for offense and complaint/incident reports originally purchased in 2002; and

WHEREAS, emergency legislation is needed to modify and extend the current software support and maintenance contract with Motorola, Inc. for the third year to avoid an interruption in services; and

WHEREAS, General Funds are available for this purchase of software support and maintenance services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for the Division of Police to modify and extend the current contract for the third year of software support and maintenance services with Motorola, Inc. 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 Public Safety Director be and hereby is authorized to enter into the third year of contract in the amount of \$249,498.00 to Motorola, Inc. for the purchase of software support and maintenance services for the Division of Police, Department of Safety.

SECTION 2. That the expenditure of \$249,498.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03| Fund 010 | OBJ LEV (1) 03 | OBJ LEV (3) 3372 | OCA 301564 | \$249,498.00 |

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

Legislation Number: 0711-2010

Drafting Date: 05/04/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of Finance and Management Department on behalf of the Department of Technology (DoT), to establish a purchase from an existing Universal Term Contracts (UTC) with Agilysys Inc. The purchase order will provide for EMC and Hewlett Packard (HP) equipment and services used to maintain, repair and upgrade the City's Storage Area Network (SAN) and HP server environment.

The existing Universal Term Contracts, which will be utilized upon passage of this ordinance, were established by the Purchasing Office, SA003271 and SA003280 through the passage of ordinance number 0890-2009 and ordinance number 0892-2009, passed on July 6, 2009. Both of these contracts will expire on June 30, 2011. Additionally, the UTCs were established as a two year agreement (July 1, 2009 through June 30, 2011) with the option to extend for an additional year. This legislation will provide for year two, with a coverage period from July 1, 2010 through June 30, 2011.

Also, the Department of Technology request that the passage of this ordinance will provide for an extension of existing purchase orders (UL006180 - HP services and UL006177 - SAN expiration dates of June 30, 2010) and funds through

June 30, 2011.

Fiscal Impact: During 2009, ordinance #0947-2009 authorized the expenditure of \$280,140.00 for HP and EMC equipment and related services. The total cost for this ordinance with coverage periods from July 1, 2010 through June 30, 2011 is \$248,393.59. These funds were budgeted and are available within the Department of Technology's Information Services Fund. Of this amount, \$81,593.59 is for the maintenance support, repairs, upgrades and services associated with the EMC equipment. The amount of \$166,800.00 is for the same services associated with the HP equipment.

EMERGENCY DESIGNATION:

Emergency designation is being requested to allow for continual support without interruption critical to daily operations.

Contract Compliance: 34-0907152 Expiration Date: 07/10/2011

Title

To authorize the Director of Finance and Management Department on behalf of the Department of Technology to establish a purchase order with Agilysys Inc. from a UTC, for repairs, maintenance support and upgrades associated with the EMC mass storage device, Storage Area Network (SAN) Switch and Hewlett Packard servers; and to authorize the expenditure of \$248,393.59 from the Department of Technology's Information Services Fund; and to declare an emergency (\$248,393.59).

Body

WHEREAS, this legislation authorizes the Director of Finance and Management Department on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC) with Agilysys Inc. The purchase order will provide for EMC and Hewlett Packard (HP) equipment and services used to maintain, repair and upgrade the City's Storage Area Network (SAN) and HP server environment, and

WHEREAS, the existing Universal Term Contracts, that will be utilized upon passage of this ordinance were established by the Purchasing Office, SA003271 and SA003280 (expiration dates of June 30, 2011) through the passage of ordinance number 0890-2009 and ordinance number 0892-2009, passed on July 6, 2009. Additionally, the UTCs were established with the option to extend for an additional year, and

WHEREAS, the Department of Technology request that the passage of this ordinance will provide for an extension of existing purchase orders (UL006180 - HP services and UL006177 - SAN expiration dates of June 30, 2010) and funds through June 30, 2011, and

WHEREAS, this legislation will provide for year two, with a coverage period from July 1, 2010 through June 30, 2011 with the total amount of \$248,393.59, and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is necessary to avoid service interruption and continue with services for maintenance support, equipment, and upgrades, for the preservation of the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

SECTION 1: That the Director of Finance and Management Department on behalf of the Department of Technology is hereby authorized to establish a purchase order for annual maintenance and technical support services from Universal Term Contracts (UTC), (SA003271 and SA003280 - expiration dates of June 30, 2011), with Agilysys Inc. These purchase orders will provide for equipment and services for Hewlett Packard (HP) equipment and services, in the amount of \$166,800.00, and for SAN service associated with EMC equipment, in the amount of \$81,593.59, both with a coverage period from July 1, 2010 through June 30, 2011. Also, passage of this ordinance request for an extension of the use of funds and associated purchase order UL006180 (HP services) and UL006177 (SAN), through June 30, 2011. This legislation will provide for year two of the original two year agreement, which also has language that provides for the option to extend for an additional year.

SECTION 2: That the expenditure of \$248,393.59 or so much thereof as may be necessary is hereby authorized to be expended from:

Div. 47-02|Fund: 514|Sub fund: 001|OCA: 470202 |Obj. Level 1: 03|Obj. Level 3: 3372 | Amount: \$54,596.88 (EMC)

Div. 47-02|Fund: 514|Sub fund: 001|OCA: 470202 |Obj. Level 1: 03|Obj. Level 3: 3372 | Amount: \$115,915.32 (HP)

Div. 47-02|Fund: 514|Sub fund: 001|OCA: 470202 |Obj. Level 1: 03|Obj. Level 3: 3369 | Amount: \$26,996.71 (EMC)

Div. 47-02|Fund: 514|Sub fund: 001|OCA: 470202 |Obj. Level 1: 03|Obj. Level 3: 3369 | Amount: \$50,884.68 (HP)

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

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

Legislation Number: 0736-2010

Drafting Date: 05/07/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z09-041

APPLICANT: Southland Self Storage LLC; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Self-storage.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-1-1) on March 11, 2010.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-M, Limited Manufacturing District would allow C-2 uses and self-storage. While the request is not consistent with *The West Columbus Interim Development Concept: 1991*, Staff recognizes that the site, which has been zoned in the C-2, Commercial District for 36 years, has not developed with either office or residential uses. Furthermore, although self-storage is not the optimal use of the site, it is a low intensity nonresidential use. This use is compatible with the adjacent residences due to the enclosed nature of the storage facility and the orientation of the storage doors toward the interior of the site. The proposed treatment of the perimeter, the buffering, lighting controls, building material restrictions, the screening of mechanicals provide compatibility with the adjacent residences. Staff finds that the proposed self-storage use is compatible with the development in the area given the development standards included in the text and the site plan.

Title

To rezone **2183 HILLIARD-ROME ROAD (43026)**, being 4.0± acres located on the west side of Hilliard-Rome Road, 116± feet south of Reebok Drive, **From:** C-2, Commercial District, **To:** L-M, Limited Manufacturing District. (Rezoning # Z09-041)

Body

WHEREAS, application #Z09-041 is on file with the Building Services Division of the Department of Development requesting rezoning of 4.0± acres from: C-2, Commercial District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes this development has centrally located bike racks for employees that ride their bike by choice or because of limited alternatives; and

WHEREAS, the City Departments recommend approval of said zoning change because this use is compatible with the adjacent residences due to the enclosed nature of the storage facility and the orientation of the storage doors toward the interior of the site. The proposed treatment of the perimeter, the buffering, lighting controls, building material restrictions, the screening of mechanicals provide compatibility with the adjacent residences. Staff finds that the proposed self-storage use is compatible with the development in the area given the development standards included in the text and the site plan, 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:

2183 HILLIARD-ROME ROAD (43026), being 4.0± acres located on the west side of Hilliard-Rome Road, 116± feet south of Reebok Drive, being more particularly described as follows:

Legal Description of 4.002 Acres

The following Real Estate situated in the State of Ohio, County of Franklin, City of Columbus, located in the Township of Norwich and Virginia Military Survey No. 6542, being a remaining 4.002 acres out of a 79.89 acre tract conveyed to Virgil and Helen E. Hart as recorded in Deed Book 1406, page 315, Franklin County Recorder's Office, and being more particularly described as follows:

Beginning for referenced at a pk nail found marking the centerline intersection of Hilliard-Rome Road and Nike Drive (60' in width);

Thence South 80 degrees 46' 32" West 60.00 feet, in the centerline of Nike Drive (60' in width) to a point in the west right-of-way line of Hilliard-Rome Road (Plat Book 50, page 20);

Thence North 09 degrees 13' 28" West 30.00 feet, in the west right-of-way line of Hilliard-Rome Road (being 60' west of the centerline as measured at right angles, and parallel to the centerline of Hilliard-Rome Road), to a point in the north right-of-way line of Nike Drive and the southeast corner of a 2.1106 acre tract conveyed to Nike Road Properties Ltd. as recorded in Instrument No. 199706170024523;

Thence continuing in the west right-of-way line of Hilliard-Rome Road and the east line of said Nike Road Properties Ltd., North 09 degrees 13' 28" West 320.19 feet, a pk nail set and the **Principal Point of Beginning** of the herein described tract;

Thence North 89 degrees 34' 44" West 635.94', the north line of said Nike Road Properties Ltd. and the north line of 'The Meadows Phase 1' (Plat Book 50, page 89), passing an iron pipe at 350.72 feet found marking the northwest corner of said Nike Road Properties Ltd. and the northeast corner of Lot 68 of 'The Meadows Phase 1' to a iron pipe found marking the southeast corner of Lot 94 of 'The Coventry' (Plat Book 68, page 04);

Thence North 00 degrees 25' 16" East 285.00 feet, in a east line of 'The Coventry', to an iron pipe found marking the

southeast corner of Lot 97 of 'The Coventry';

Thence South 89 degrees 34' 44" East 587.51 feet, in a south line of 'The Coventry', to an iron pipe found in the west right-of-way line of Hilliard-Rome Road and marking the southeast corner of Lot 106 of 'The Coventry';

Thence South 09 degrees 13' 28" East 289.09 feet, in the west right-of-way line of Hilliard-Rome Road, to the **Principal Point of Beginning containing 4.002 acres** more or less.

This survey was prepared from actual field measurements by Steven A. Solomon, P.S. No. 7243 in August of 2002. The Basis of Bearings is the centerline of Hilliard-Rome Road, being South 09 degrees 13' 28" East, as shown and delineated in the following: 'The Coventry' (Plat Book 68, page 04), 'The Meadows Phase 1' (Plat Book 50, page 89) and the 'Dedication of Hilliard-Rome, Roberts and Spindler Roads' (Plat Book 50, page 20). All records referenced are on file at the Franklin County Recorder's Office.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing 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 and Zoning Services Department and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Building and Zoning Services Department as required by Section 3370.03 of the Columbus City Codes; said plan being titled, **"SOUTHLAND SELF STORAGE LLC 2183 HILLIARD-ROME, CITY OF COLUMBUS, FRAKLIN COUNTY, OHIO DEVELOPMENT PLAN,"** signed by Jeffrey L. Brown, Attorney for the Applicant, and dated April 28, 2010 and said text titled, **"LIMITATION TEXT"** signed by Jeffrey L. Brown, Attorney for the Applicant, and dated May 20, 2010, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing
EXISTING DISTRICT: C-2, Commercial
PROPERTY ADDRESS: 2213 Hilliard-Rome Road
OWNER: Hart Family Farms LLC
APPLICANT: The Ellis Company Limited
DATE OF TEXT: May 20, 2010
APPLICATION NUMBER: Z09-041

1. **INTRODUCTION:** The site is located on the west side of Hilliard-Rome Road north of Nike Drive. There is a mixture of residential and commercial uses in the area.

2. **PERMITTED USES:** Truck rentals, self-storage units

3. **DEVELOPMENT STANDARDS:** Unless otherwise specified in the following text and the registered site plan, the Development Standards shall be as specified in Chapter 3363 of Columbus City Code (M, Manufacturing District).

A. Density, Height, Lot and/or Setback commitments.

1. The building setback shall be 60 feet from Hilliard-Rome Road.
2. The building height of the self storage units shall not exceed 12 feet in height. This height limitation shall not apply to the office space located at the northeast corner of the site.

B. Access, Loading, Parking and/or other Traffic related commitments.

N/A

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. A tree row shall be established within the parking setback along Hilliard-Rome Road containing one tree for every 30 feet along roadway. Trees may be evenly spaced or grouped together.
2. The parking setback along Hilliard-Rome Road shall be screened from adjacent public right-of-way with a minimum 3 foot height continuous planting hedge, or earth mound. Shrubbery shall be a minimum of 24 inches in height at installation planted 4 feet on center.
3. The developer shall install a row of evergreen trees (one tree every 8 feet) along the north, west and south property lines along the length of the self storage buildings.
4. Mounding shall have a slope of at least 3 to 1 width to height ratio.
5. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
6. All trees meet the following minimum sizes at the time of planting: Shade trees 2 ½" caliper; Ornamental trees 1 ½" caliper; Evergreen trees 5 feet in height. Trees caliper is measured six (6) inches from the ground.

D. Building design and/or Interior-Exterior treatment commitments.

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials
2. The buildings shall be one story.
3. The building material for the exterior perimeter walls on the north, east, west and south sides shall be brick veneer or brick styled stucco. There shall be no door openings on the perimeter walls which face the north, west or south sides of the property unless required by the building or fire codes. There shall be no windows on the north and west perimeter of the building unless required by the building or fire codes. The no window restriction shall not apply to the office space at the northeast end of the building.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. Light poles shall not exceed the height of the buildings; light poles shall be brown or black in color.
2. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane (cutoff fixtures).
3. There will be no exterior lights on the perimeter of buildings located next to the adjacent properties.
4. For aesthetic compatibility, lights shall be from the same or similar type and color. In parking lots, lighting shall be placed in raised islands or medians to protect both lights and vehicles from damage.
5. Notwithstanding the above requirements the building may be illuminated by light fixtures, which are attached to the light poles in the parking lot.
6. Wiring within the development shall be underground.

F. Graphics and Signage commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District and any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous commitments.

1. There will be no on site resident manager.
2. The subject site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services upon submission of the appropriate data regarding the proposed adjustment.
3. All the buildings shown on the site plan shall be built as one overall development.
4. Key access to the site shall be limited to 6:00 a.m. to 10:00 p.m. 7 days a week.
5. No outside storage of materials shall be permitted.
6. A bike rack shall be installed as part of the overall development.
7. A maximum of two rental trucks shall be permitted on the site.

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

Legislation Number: 0797-2010

Drafting Date: 05/21/2010

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 blanket purchase orders with PVS Chemical Solutions, Inc. for the Division of Sewerage and Drainage to obtain Liquid Sodium Bisulfite in accordance with an established Universal Term Contract. The contract expires on March 31, 2013.

In order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge. Liquid Sodium Bisulfite is an approved agent for this purpose. Items required will be obtained in accordance with the existing Universal Term Contract, FL-004576

SUPPLIER: PVS Chemical Solutions Inc (31-1012305) Expires 2-3-12

FISCAL IMPACT: \$130,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of \$50,000.00. The total of \$100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation. With this legislation the total amount needed for the Fiscal Year for 2010 is \$230,000.00

\$285,000.00 was spent in 2009

\$214,000.00 was spent in 2008

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with PVS Chemical Solutions Inc., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL-004576 with PVS Chemical Solutions Inc. for the option to obtain Liquid Sodium Bisulfite for the Division of Sewerage and Drainage; and,

WHEREAS, in order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge, and

WHEREAS, Liquid Sodium Bisulfite is an approved agent for this purpose and the Division of Sewerage and Drainage wishes to purchase this chemical from an existing 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 is hereby authorized to issue Blanket Purchase Orders for the purchase of Liquid Sodium Bisulfite with PVS Chemical Solutions, Inc. in accordance with an existing Universal Term Contract on file with the Purchasing Office, for use within the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$130,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 as follows to pay for the cost thereof:

Southerly Wastewater Treatment Plant

OCA: 605055
Object Level 1: 02
Object Level 3: 2204
Amount: \$100,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022
Object Level 1: 02
Object Level 3: 2204
Amount: \$30,000.00

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

Legislation Number: 0801-2010

Drafting Date: 05/24/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: For the option to purchase Professional Laboratory Services for testing water and environmental samples for Giardia and Cryptosporidium and other microbial contaminants for the Division of Power and Water. These tests satisfy the requirements of the Federal Safe Water Drinking Act. The term of the proposed option contract will be through August 31, 2013 with the option to extend this contract for One (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on April 22, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003537). Fifty Five (55) Bids were solicited: (MBR-2, M1A-1, F1-1) Two (2) Bids were received.

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

Scientific Methods, Inc. CC#621479201 (expires 4-23-2012)

Total Estimated Annual Expenditure: \$45,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

Title

To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Professional Laboratory Services for testing water and environmental samples for Giardia and Cryptosporidium and other microbial contaminants on an as needed basis with Scientific Methods, Inc. to authorize the expenditure of One (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 22, 2010 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Professional Laboratory Services for testing water and environmental samples for Giardia and Cryptosporidium and other microbial contaminants ; and

WHEREAS, these Professional Laboratory Services are necessary to allow the Division of Power and Water to test water and environmental samples for Giardia and Cryptosporidium and other microbial contaminants, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, in that it is immediately necessary to enter into contracts for an option to purchase Professional Laboratory Services for testing water and environmental samples for Giardia and Cryptosporidium and other microbial contaminants, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Professional Laboratory Services for testing water and environmental samples

for Giardia and Cryptosporidium and other microbial contaminants for the term ending August 31, 2013 with the option to extend this contract for One (1) additional year subject to mutual agreement of both parties in accordance with Solicitation No. SA003537 as follows:

Scientific Methods, Inc. All Items: Amount \$1.00

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

SECTION 3. That 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: 0805-2010

Drafting Date: 05/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Police Crime Lab 310 Genetic Analyzer (profiles DNA) and 7500 Real-Time PCR system (quantifies DNA) instruments are used to process and present evidence for criminal prosecutions, requiring our strict adherence to rules of evidence and established, mandatory timeliness. The maintenance and repair services contract for these two instruments expires June 1, 2010. In addition, a 3130 Genetic Analyzer was purchased in 2009, and the initial warranty is expected to expire on June 18. Consequently, the Division of Police has a need to enter into a new contract for maintenance and repair services with Applied Biosystems for these three instruments in order to: 1) ensure timely repair of broken equipment, 2) prevent the potential backlog of casework, and 3) adequately protect the City's investment.

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

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

CONTRACT COMPLIANCE NO: 770518772, expires 7/18/2010

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

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

Title

To authorize and direct the Director of Public Safety to enter into a maintenance and repair services contract with Applied Biosystems, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$21,155.91 from the General Fund; and to declare an emergency. (\$21,155.91)

Body

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

Biosystems; and

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

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

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

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

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

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

SECTION 2. That the expenditure of \$21,155.91, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3372 | OCA # 300616 |

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

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

Legislation Number: 0806-2010

Drafting Date: 05/24/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

M/I Homes of Central Ohio, LLC, an Ohio Limited Liability Company, by Lloyd T. Simpson, Sr., Vice President of Operations, has submitted the plat titled "Oldstone Crossing Section 3" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hard Road and west of Linworth Road.

2. EMERGENCY DESIGNATION

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

TitleTo accept the plat titled "Oldstone Crossing Section 3", from M/I Homes of Central Ohio, LLC, an Ohio Limited Liability Company, by Lloyd T. Simpson, Sr., Vice President of Operations; and to declare an emergency.

Body**WHEREAS**, the plat titled "Oldstone Crossing Section 3" (hereinafter "plat"), has been submitted to the City

Engineer's Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, an Ohio Limited Liability Company, by Lloyd T. Simpson, Sr., Vice President of Operations, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Court and easements shown on said plat and not heretofore so dedicated; and

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

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

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

Section 1. That the plat titled "Oldstone Crossing Section 3", on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 0808-2010

Drafting Date: 05/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance amends the Management Compensation Plan by adding the classification of Recreation Administrative Manager and assigning a pay grade to the classification comparable to that which was assigned previously. This classification is being exempted from the CMAGE/CWA bargaining unit. The classification of Education Program Supervisor is being removed from the Management Compensation Plan and placed in the CMAGE/CWA bargaining unit. An accompanying ordinance will establish that inclusion to the bargaining unit.

Emergency action is proposed in order for placement efforts to begin.

There is little, if any, fiscal impact.

Title

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-R005, the classification of Recreation Administrative Coordinator; repealing Section 5(E)-E026, the classification of Education Program Supervisor; and to declare an emergency.

Body

WHEREAS, representatives of the City and CMAGE/CWA Local 4502 mutually agreed to remove the classification of Recreation Administrative Coordinator from the bargaining unit; and

WHEREAS, representatives of the City and CMAGE/CWA Local 4502 mutually agreed to add the classification of Education Program Supervisor to the bargaining unit; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan, 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 Section 5 of Ordinance No. 1150-2007, as amended, is amended by enacting the following, effective with the first full payperiod following passage of this ordinance by City Council:

<u>Ord.</u> <u>Sec.</u>	<u>Class</u> <u>Code</u>	<u>Class Title</u>	<u>Grade</u>
5(E)-R055	3166	Recreation Administrative Coordinator	93

SECTION 2. That Section 5 of Ordinance No. 11150-2007, as amended, is amended by repealing the following:

<u>Ord.</u> <u>Sec.</u>	<u>Class</u> <u>Code</u>	<u>Class Title</u>	<u>Grade</u>
5(E)-E026	1620	Education Program Supervisor	89

SECTION 3. That existing Section 5(E)-E026 of Ordinance No. 1150-2007 is repealed effective the first full payperiod following passage of this ordinance by City Council.

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 full force from and after approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0815-2010

Drafting Date: 05/25/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, is engaged in a project entitled Columbus Traffic Signal System (CTSS) Phase A. This legislation authorizes the Director of Public Service to enter into contract for the construction of this project.

The purpose of the project is to install conduit, pullboxes, fiber optic cable, and communication cabinets for a communication network, in order to begin migrating the Columbus traffic signal system to an open architecture, which will serve Central Ohio stakeholders with system connectivity and interoperability. The project will also allow for an interagency data exchange for the Departments of Public Service and Technology, as part of the Citywide Connectivity goal.

The estimated Notice to Proceed date is July 12, 2010. The project was let by the Office of Support Services through vendor services. 4 bids were received on May 20, 2010 (4 majority, 0 minority) and tabulated on May 21, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Gudenkauf Corporation	\$5,520,225.84	Columbus, OH	Majority
Miller Cable	\$6,350,400.00	Green Springs, OH	Majority
Jess Howard Electric	\$7,220,743.40	Blacklick, OH	Majority
The Fishel Company	\$7,721,808.93	Columbus, OH	Majority

Award is to be made to Gudenkauf Corporation, as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Gudenkauf Corporation's contract compliance number is 310908234 and expires 7/7/10.

3. EMERGENCY DESIGNATION

Emergency action is requested to keep this project on schedule for federal funding and to meet the deadlines for construction.

4. FISCAL IMPACT

The City has received a reimbursement grant in the amount of up to \$10,086,777.00 in Federal Congestion Mitigation Air Quality (CMAQ) funds. The Department of Technology will be contributing \$607,717.14 from capital improvement funds designated for this purpose, specifically for an upgrade to the fiber optic cable which is not reimbursable by the grant. This amount will be transferred from the Department of Technology Capital Improvement Fund 514 to the Fed-State Highway Engineering Fund, appropriated, and expended from there. The Division of Design and Construction funding reimbursable by the grant will be appropriated and expended within the Fed-State Highway Engineering Fund.

Title To authorize the Director of Public Service to enter into contract with the Gudenkauf Corporation, for the Columbus Traffic Signal System Phase A project; to appropriate and authorize the transfer of Funds from the Information Services Capital Improvement Fund to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$6,072,248.42 from the Fed-State Highway Engineering Fund for the Division of Design and Construction; ~~and to declare an emergency.~~ (\$6,072,248.42)

Body **WHEREAS**, the Director of Public Service has identified the need to enter into contract for the Columbus Traffic Signal System Phase A project; and

WHEREAS, a satisfactory bid has been submitted by Gudenkauf Corporation; and

WHEREAS, the Department of Public Service has been awarded a grant in the amount of up to \$10,086,777.00 in Federal Congestion Mitigation Air Quality (CMAQ) funds for this project; and

WHEREAS, the Department of Technology has requested that the fiber optic cable be upgraded as part of this project and will contribute funds, which were originally designated for this purpose and are not reimbursable by the CMAQ grant; ~~and~~ **therefore**,

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that this legislation should go forth immediately to maintain the overall design schedule in order to meet the federal funding deadlines for construction, thereby preserving the public health, peace, property, safety and welfare; now, therefore;~~

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into a contract with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, OH 43215 in the amount of \$5,520,225.84 or so much as needed for the construction of the Columbus Traffic Signal System - Phase A project, and to authorize funding for inspection by the Division of Design and Construction in the amount of \$491,182.58 and by the Department of Technology in the amount of \$60,840.00.

Section 2. That the transfer of appropriation in the amount of \$607,717.44 be authorized within the Information Services Capital Improvement Fund 514, as follows:

From

Dept-Div 47-02

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

514 / 002 / 470046-100000 / Connectivity Project / 06-6600 / 514046 / \$107,717.44

514 / 003 / 470046-100001 / Fiber Optic / 06-6600 / 514146 / \$500,000.00

To

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

514 / 002 / 470046-100000 / Connectivity Project / 10-5501 / 514046 / \$107,717.44

514 / 003 / 470046-100001 / Fiber Optic / 10-5501 / 514146 / \$500,000.00

Section 3. That the Transfer of Monies between the Information Service Capital Improvements Fund 514 and fund 765, the Fed-State Highway Engineering Fund be authorized as follows:

Transfer from:

Dept-Div 47-02

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

514 / 002 / 470046-100000 / Connectivity Project / 10-5501 / 514046 / 107,717.44

514 / 003 / 470046-100001 / Fiber Optic / 10-5501 / 514146 / \$500,000.00

Transfer to:

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

765 / 598007-100000 / Columbus Traffic Signal Phase A / 80-0886 / 598117 / \$607,717.44

Section 4. That the sum of \$6,072,248.42 be and hereby is appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, Fund 765, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, as follows:

59-12

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

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6600 / 598007 / \$5,403,690.98

47-02

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

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6600 / 598117 / \$668,557.44

Section 5. That for the purpose of paying the cost thereof, the sum of \$6,072,248.42, or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund as follows:

59-12

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

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6621 / 598007 / \$4,912,508.40 (contract)

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6687 / 598007 / \$491,182.58 (inspection)

47-02

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

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6621 / 598117 / \$607,717.44 (contract)

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6621 / 598117 / \$60,840.00 (separate suffix for DOT inspection)

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

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

Legislation Number: 0817-2010

Drafting Date: 05/25/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into an agreement with the Franklin County Department of Job and Family Services. This ordinance also appropriates these funds to the Recreation and Parks Grant Fund. Funding has been awarded to provide tuition and administrative costs for 2010 Recreation and Parks summer camps.

The Federal ID# for Franklin County Department of Job and Family Services is 31-6400067

Contact is David E. Migliore, Director
80 East Fulton Street
4th Floor
Columbus, Oh. 43215

Title

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$50,588.68 from and enter into agreement with the Franklin County Department of Job and Family Services; to appropriate \$50,588.68 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$50,588.68)

Body

WHEREAS, Franklin County Department of Job and Family Services has awarded the City of Columbus, Recreation and Parks Department, a grant to provide funding for tuition and administrative costs for summer camps; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds to comply with the terms of the grant for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$50,588.68 and enter into an agreement with the Franklin County Department of Job and Family Services.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$50,588.68 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Fund: 286, OCA: 511052 Grant: 511052, Object Level 3: 1112

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

SECTION 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: 0819-2010

Drafting Date: 05/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to provide wireless network access throughout the City. The wireless network will provide secure employee network access without the need to be physically connected to a wired data connection point. The wireless network will also allow secure guest Internet access to vendors, visitors, and business partners for business continuity while performing work at City facilities.

This service offering is necessary to provide the City with the ability to conduct business with outside entities that need VPN access to their business while working on City contracts at a City facility, on-site vendor demos, and Internet access for guests. In addition, the deployment of the wireless network will promote the ability of mobile workers to perform cross departmental projects without the need for temporary network equipment deployment. This Legislation will allow for the set-up of the hardware and software that are needed for the City to provide training at wireless locations throughout the City without additional wiring or equipment costs.

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish two purchase orders for the acquisition of equipment and services associated with the Metronet Wireless LAN project. These purchase orders will be created utilizing the terms and conditions from two (2) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office, with the following vendors:

Pomeroy IT Solutions, Network Hardware/Maintenance \$97,890.89 (FL004506, BPCMP30A- Expiration Date: 6/30/2012)

Pomeroy IT Solutions will be supplying hardware/equipment maintenance via Cisco UTC contract with the City of Columbus.

SHI International Corp, Windows Server Software \$801.20 (FL004379,BPSFT45A-Expiration Date: 6/30/12)

SHI International Corp will be supplying Windows Server license via UTC contract with the City of Columbus.

EMERGENCY: Emergency action is requested to ensure that the needed services are not delayed; thus reducing the risk of potential outage and or interruption in services associated with the necessary services requested.

CONTRACT COMPLIANCE NUMBERS:

Pomeroy IT Solutions: 611352158 Expiration Date: 9/22/2011

SHI International Corp: 223009648 Expiration Date: 6/30/2012

FISCAL IMPACT: Approval of this ordinance will allow for the expenditure of \$98,692.09, for the Metronet Wireless LAN project, utilizing Pomeroy IT Solutions and SHI International Corp. Funding for this project in the amount of \$98,692.09 is available within the Information Services Capital Improvement Fund, Build America Bonds (BAB). The

cost associated with this ordinance is \$98,692.09;

Title

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders for the acquisition of equipment with Pomeroy IT Solutions for Cisco Network Engineering Services and SHI International Corp for Windows Server license associated with the Metronet's Wireless LAN Project; to authorize the expenditure of \$98,692.09 from the Information Services Bond Fund, Build America Bonds (BAB); and to declare an emergency. (\$98,692.09)

Body

WHEREAS, the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions; and

WHEREAS, currently, the Department of Technology has a need to provide wireless network access to various City facilities , and

WHEREAS, these services needed through the approval of this ordinance, consist of hardware purchases and server license associated with the wireless network, and

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with the vendors for hardware and services, in connection with the Metronet Wireless LAN project, from two (2) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with two vendors for hardware and services in connection with the Metronet Wireless LAN project, to ensure that this project is not delayed, thereby not endangering Citywide business continuity, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order with the following vendors for hardware and services, in connection with the Metronet/Wireless LAN project from two (2) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office; Pomeroy IT Solutions - \$97,890.89 and SHI International Corp - \$801.20.

SECTION 2: That the expenditure of \$98,692.09 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| **Fund:** 514| **Subfund:** 03; **OCA Code:** 514246| **Project Number:** 470046- 100002 | **Project Name:** Routing Equipment | **Obj. Level 6:** 6644| **Amount** \$98,692.09

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

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

Legislation Number: 0821-2010

Drafting Date: 05/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, and the Department of Public Utilities Division of Sewerage and Drainage and Division of Power and Water, are engaged in the Lockbourne Road Improvement project.

This legislation authorizes the Director of Public Service to modify and increase this contract for the Lockbourne Road Improvement project with Complete General Construction, Inc., in the amount of \$433,998.00.

This modification is necessary because the condition of the existing 12" water line on the northern portion of the project was not as good as anticipated based on date of installation, and needed to be replaced to avoid future breaks and subsequent repairs.

The purpose of this project is to widen Lockbourne Road from two to three lanes, install sidewalks, curbs, storm sewerage, water lines, and lighting. The project limits are Lockbourne Road from Groveport Road to S.R. 104; Koebel Road from Lockbourne Road to Fairwood Avenue; and approximately 1000 feet on Evergreen Road east of Lockbourne Road. The project will also construct a sanitary sewer system. At the present time there is no sanitary system in the immediate area, and the project will address Health Department and EPA mandates. There are no existing sidewalks. The project will add these, as well as a bicycle path in the widened roadway section.

As part of this project, 2.16 miles of 5 foot wide sidewalk will be constructed on the east and west sides of Lockbourne Road, and also on the north and south sides of Koebel Road; 47 ADA ramps will be added or reconstructed. There are 3 bus stops and transit routes within the limits of this project. The project complies with the recommendation of the Pedestrian Thoroughfare Plan (PTP) because it complies with the recommended 5 foot sidewalk width for a roadway with these characteristics. The installation of curb provides additional protection for pedestrians. Lockbourne Road in this area has a transit dependency which indicates that the pedestrian demand is low and that a 5-foot sidewalk should be adequate. There are no existing curbs or sidewalks, so new curbs will provide improved vertical separation from automobile traffic. Pedestrian generators and destinations impacting the proposed project include Marion-Franklin High School, Beery Middle School, Marion-Franklin Recreation Center, the Temple of Compassion Church, and the Southfield Congregation of Jehovah's Witnesses.

Green materials or processes associated with this project include stormwater Best Management Practices (BMPs) approved by the Ohio Environmental Protection Agency for storm water runoff and erosion control measures.

The original contract amount of \$4,660,867.50 was authorized by ordinance 1584-2009. This is modification #1. It is desired to increase the contract amount by \$397,831.50 to ensure funds are available to provide for replacement of the waterline. The total contract amount including this modification is \$5,094,865.50. \$36,166.50 will also be set for construction inspection.

2. CONTRACT COMPLIANCE

Complete General Construction's contract compliance number is 314366382 and expires 12/15/11.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow this project to proceed on schedule and provide funding for this modification at the earliest possible time.

4. FISCAL IMPACT

This modification will be funded by the Division of Power and Water in the amount of \$433,998.00. A transfer of funds

from the Water Works Enlargement Voted Bond Fund to the State Issue Two Street Projects Fund will be necessary, as well as an amendment to the 2010 Capital Improvements Budget.

TitleTo authorize the Director of Public Service to execute a construction contract modification with Complete General Construction Inc. in connection with the Lockbourne Road improvement project; to authorize the transfer of funds from the Water Works Enlargement Voted Bonds Fund to the State Issue Two Street Projects Fund; to appropriate funds within the State Issue Two Street Projects Fund; to authorize the expenditure of \$433,998.00 from the State Issue Two Street Projects Fund for this construction contract mod and inspection; to amend the 2010 Capital Improvements Budget; and to declare an emergency. (\$433,998.00)

Body**WHEREAS**, the Department of Public Service currently holds the contract for the Lockbourne Road Improvement project with Complete General Construction Company; and

WHEREAS, City Auditor's Contract No. EL009939 was authorized by Ordinance No. 1584-2009, passed December 14, 2009, executed December 16, 2009 and approved by the City Attorney on December 16, 2009; and

WHEREAS, the Director of Public Service and the Director of Public Utilities have identified the need to modify and increase this professional service contract to provide for replacement of a waterline that required replacement once it was exposed; and

WHEREAS, this legislation authorizes the first modification to this contract in the amount of \$397,831.50; and

WHEREAS, a satisfactory proposal has been submitted by Complete General Construction; and

WHEREAS, it is necessary to provide \$36,166.50 for construction inspection; and

WHEREAS, it is necessary for this Council to authorize the transfer of funds from the Water Works Enlargement Voted Bond Fund to the State Issue Two Street Projects Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 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 Division of Design and Construction in that this contract should be modified immediately so that funding can be made available for a necessary waterline replacement project; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to modify and increase a contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH, 43219 for the Lockbourne Road improvement project in the amount of \$397,831.50, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$36,166.50.

Section 2. That the City Auditor is hereby authorized to transfer \$158,963.79 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

690331-100000 (carryover) | HCWP Lagoon Sludge Rmvl. | 606331 | -\$158,963.79

690236-100000 (carryover) | Water Main Rehab. | 642900 | +\$158,963.79

Section 3. That the Transfer of monies within the following funds be authorized as follows:

Power and Water Division, Dept-Div 60-09:

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount
606 / 690236-100000 (carryover) / Water Main Rehab. / 06 / 6629 / 642900 / \$433,998.00

Transfer to:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount
606 / 690236-100000 / Water Main Rehab. / 10 / 5501 / 642900 / \$433,998.00

Section 4. That said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

Section 5. That the Transfer of monies between the following funds be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
606 / 690236-100000 / Water Main Rehab. / 10-5501 / 642900 / \$433,998.00 (60-09 Division of Power & Water - Water)

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
764 / 598079 / Lockbourne Road / 80/0886 / 600979 / \$433,998.00 (60-09 Division of Power & Water - Water)

Section 6. That the sum of \$433,998.00 be and hereby is appropriated from the unappropriated balance of Fund 764, the State Issue Two Street Projects 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 to the Lockbourne Road Grant, number 598079 as follows:

Division of Power and Water (Water), Dept-Div 60-09:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
764 / 598079-100000 / Lockbourne Road / 06-6600 / 600979 / \$433,998.00

Section 7. That the funds appropriated in Section 10 shall be paid upon the order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 8. That the 2010 Capital Improvements Budget is hereby amended as follows:

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

606 | 690331-100000 (carryover) | HCWP Lagoon Sludge Rmvl. | \$82,360 | \$814,089 | +731,729 (establish authority for available cash)

606 | 690331-100000 (carryover) | HCWP Lagoon Sludge Rmvl. | \$814,089 | \$655,125 | -\$158,964

606 | 690236-100000 (carryover) | Water Main Rehab. | \$0 | \$433,998 | +\$433,998 (to establish authority for available cash + the transfer)

606 | 690428-100001 (new funding) | DRWP Treatment Capacity Incr. (Prelim Design) | \$0 | \$15,000,000 | +\$15,000,000 (est. authority for upcoming Bond Sale)

Section 9. That for the purpose of paying the cost of this contract mod, and inspection, the sum of \$433,998.00 or so much thereof as may be needed, is hereby authorized to be expended from the State Issue Two Street Projects Fund, No. 764 as follows:

Division of Power and Water (Water), Dept-Div 60-09:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
764 / 598079-100000 / Lockbourne Road/ 06-6629 / 600979 / \$397,831.50
764 / 598079-100000 / Lockbourne Road/ 06-6687 / 600979 / \$36,166.50

Section 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 11. That 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 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0828-2010

Drafting Date: 05/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: The Columbus Health Department has been awarded the 2010 grant service contract for the Alcohol and Drug Abuse Outpatient Program, Adult Prevention Services, Women's Project, C&A Prevention and the AOD/HIV Prevention Program totaling \$878,750.00 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH). These grants enable the Health Department to continue to provide treatment, counseling and prevention services to men, women, children and families and the homeless population.

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

FISCAL IMPACT: The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board. The Alcohol and Drug Abuse Program will generate the following revenue: client fees in the amount of \$26,500.00, Medicaid in the amount of \$190,000.00 grant resources of \$21,000.00, incentive funds in the amount of \$84,250.00.

TitleTo authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$878,750.00 to authorize the total appropriation of \$1,200,500.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,200,500.00)

Body

WHEREAS, \$878,750.00 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant program; and,

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

WHEREAS, an emergency exists in the usually daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding for the 2010 grant service contract in the amount of \$878,750.00 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2010 through December 31, 2010.

SECTION 2. That the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2010, the sum of \$1,200,500.00 is hereby appropriated to the Health Department, Division 50-01, as follows:

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501042, Obj. Level 1: 01, OCA: 501042 Amount: \$205,000.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501042, Obj. Level 1: 02, OCA: 501042, Amount: \$ 5,000.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501042, Obj. Level 1: 03, OCA: 501042, Amount: \$ 8,000.00

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501043, Obj. Level 1: 01, OCA: 501043, Amount: \$182,000.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501043, Obj. Level 1: 02, OCA: 501043, Amount: \$ 8,000.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501043, Obj. Level 1: 03, OCA: 501043, Amount: \$ 10,500.00

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501044, Obj. Level 1: 01, OCA:
501044, Amount: \$ 65,104.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501044, Obj. Level 1: 02, OCA: 501044, Amount: \$ 7,000.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501044, Obj. Level 1: 03, OCA: 501044, Amount: \$ 7,000.00

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501045, Obj. Level 1: 01, OCA: 501045, Amount: \$468,000.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501045, Obj. Level 1: 02, OCA: 501045, Amount: \$ 7,277.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501045, Obj. Level 1: 03, OCA: 501045, Amount: \$ 8,000.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501045, Obj. Level 1: 05, OCA: 501045, Amount: \$ 1,000.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501045, Obj. Level 1: 06, OCA: 501045, Amount: \$ 1,000.00

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501046, Obj. Level 1: 01, OCA: 501046, Amount: \$ 207,200.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501046, Obj. Level 1: 02, OCA: 501046, Amount: \$ 5,419.00
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 501046, Obj. Level 1: 03, OCA: 501046, Amount: \$ 5,000.00

TOTAL APPROPRIATION : **\$1,200,500.00**

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 money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0830-2010

Drafting Date: 05/27/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for routine and emergency maintenance and rehabilitation of the roadway system, snow and ice removal and control operations, and the installation and maintenance of roadway signage and lighting.

To meet these responsibilities, the Division employs an extensive and varied fleet of vehicles. In order to maximize utility of the fleet, it is necessary that a portion of these vehicles be equipped with voice radios and GPS/AVL equipment. This enables greater coordination of fleet units by enhancing the ability of supervisors to dispatch vehicles to needed locations at a moment's notice. This is of particular importance during periods of emergency street repair and snow and ice removal operations.

The Division utilizes 800 MHz radio system owned and operated by the Franklin County and coordinated by the Central Ohio Communication Advisory Committee for voice transmissions. The 450 MHz radio system, also owned and operated by Franklin County, is the communications system used for the GPS/AVL system.

This legislation authorizes the expenditure of \$75,000.00 to pay for the use of this system.

2. FISCAL IMPACT

Funds for this expenditure are budgeted in the amount of \$75,000.00 within the Division of Planning and Operations' 2010 appropriation.

TitleTo authorize the Director of Public Service to expend \$75,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund for the Division of Planning and Operations' use of the Franklin County 800 MHz and 450MHz radio systems. (\$75,000.00)

Body**WHEREAS**, the Division of Planning and Operations is responsible for routine and emergency maintenance and rehabilitation of the roadway system and for the installation and maintenance of roadway signage and lighting; and

WHEREAS, it is necessary that these vehicles be equipped with 800 MHz voice radios and 450 MHz GPS/AVL equipment; and

WHEREAS, the Division of Planning and Operations has entered into an agreement with Franklin County to utilize their 800 MHz and 450 MHz radio communication systems; now, therefore

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

Section 1. That for the purpose of paying for the use of the Franklin County 800 MHz and 450Mhz radio systems for the Division of Planning and Operations, the Director of Public Service be and hereby is authorized to expend \$75,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 591117.

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

Legislation Number: 0831-2010

Drafting Date: 05/27/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant from the Walmart Foundation through the National Recreation and Parks Association (NRPA) in the amount of \$50,000.00 and to appropriate these monies to the Recreation and Parks Private Grant Fund.

The grant funds will be used to expand our summer food program.

Emergency action is requested in order to have funding available for necessary expenditures.

Fiscal Impact:

To accept a grant in the amount of \$50,000.00 from the Walmart Foundation to the Recreation and Parks Private Grant Fund.

Title

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$50,000.00 from the Walmart Foundation received through the National Recreation and Parks Association to expand our summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, The Walmart Foundation, through an NRPA local member agency, has awarded the City of Columbus Recreation and Parks Department a grant in the amount of \$50,000.00 for the expansion of summer food programming; and

WHEREAS, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds so that the funding is available for necessary expenditures; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$50,000.00 from the Walmart Foundation for the summer food program.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Private Grant 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 fiscal year ending December 31, 2010, the sum of \$50,000.00 is appropriated to the Recreation and Parks Department as follows:

Department: 51-01, Fund: 291, OCA: 511053, Object Level 3 as follows:

1112	\$33,000.00
1120	\$1,980.00
1160	\$4,620.00
1171	\$478.50
1173	\$1,650.00
2140	\$7,121.50
3352	\$1,150.00

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

Auditor.

SECTION 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: 0832-2010

Drafting Date: 05/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Franklin County Municipal Court, Clerk of Court (herein referred to as "Municipal Court Clerk") has an immediate need to enter into contract(s) for the conversion of existing court documents into electronic images and the implementation of a day forward document conversion system. Currently, the storage space in the Clerk's Office is inadequate to house the volume of court documents. Further, any documents stored in non-designated areas must be removed to comply with the Department of Public Safety, Division of Fire Codes.

The imaging services and conversion system will optimize storage space, reduce future storage costs and provide efficient access to court document information.

This ordinance authorizes the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a contract with HMB Information System Developers to purchase a Fujitsu scanner for the conversion of court documents into electronic images.

Bid Information:

An informal bidding process for the scanner was conducted in accordance with Chapter 329, Columbus City Codes. The scanner was solicited through SO034383. The Municipal Court Clerk awarded the bid to HMB Information System Developers, the lowest responsive, and responsible and best bidder.

Contract Compliance Numbers:

HMB Information System Developers: 31-1410213, expiration date 1/30/2011

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: Emergency action is requested so that the project may be undertaken as quickly as possible due to unavailability of storage space for the Municipal Court documents.

Fiscal Impact: Funds in the amount of \$16,258.00 will be transferred from the special income tax fund to the Municipal Court Clerk Capital Improvement Fund, and be repaid once bond proceeds are available.

Title

To authorize and direct the City Auditor to transfer \$16,258.00 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a contract with HMB Information System Developers for the purchase of a scanner; to authorize the expenditure of \$16,258.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$16,258.00)

Body

Whereas, the Municipal Court Clerk has an immediate need to enter into contract with HMB Information System Developers for the purchase of a scanner for the conversion of court documents into electronic images; and

Whereas, the city will sell notes or bonds to fund this project; and

Whereas, until bonds are sold, a transfer of funds for the special income tax fund is necessary to fund this purchase that will be reimbursed after bonds are sold; and

Whereas, the aggregate principal amount which the city will issue to finance this project is presently expected not to exceed \$16,258.00; and

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

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary for the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into contract with HMB Information System Developers; thereby, preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the sum of \$16,258.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, department 22-01, object level 1-10, oca code 902023, object level 3 - 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Municipal Court Clerk Capital Improvement Fund, fund 780, at such time as is deemed necessary by the City Auditor and to expend said funds, or so much thereof as may be necessary.

Section 3. That the amount of \$16,258.00 is hereby transferred and appropriated to the Municipal Court Clerk, organization 2601, Capital Improvement Fund 780, project 780001, oca code 780001, object level 1 - 06, object level 3 - 6655.

Section 4. That the Director of Finance and Management on behalf of the Municipal Court Clerk be and is hereby authorized to enter into a contract with HMB Information System Developers for the purchase of a scanner in the amount of \$16,258.00.

Section 5. That the expenditure of \$16,258.00 or so much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Clerk, organization 2601, capital improvement fund, fund 780, project 780001, oca 780001, object level 1 - 06, object level 3 - 6655.

Section 6. That upon obtaining other funds for the Municipal Court Document Conversion project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$102,776.15(the "Obligations").

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

Section 8. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in the sections above.

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

Legislation Number: 0835-2010

Drafting Date: 05/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This legislation authorizes the Director of the Recreation and Parks Department to recognize a moral obligation to pay wages to Mr. Eric B. Brentlinger as a part-time seasonal employee. Before his appointment was completed and he was formally on payroll, he was mistakenly scheduled by his supervisor to work 46 hours totaling \$437.00.

Emergency designation is requested so Mr. Eric B. Brentlinger can be paid his wages in a timely manner.

Title To authorize and direct the Director of the Recreation and Parks Department to reimburse Mr. Eric B. Brentlinger for hours worked in Recreation and Parks; to authorize the expenditure of \$437.00, less appropriate deductions, from the Recreation and Parks Operating Budget Fund; and to declare an emergency.

Body

WHEREAS, it is necessary to pay Mr. Eric B. Brentlinger for hours worked for the Department of Recreation and Parks; and

WHEREAS, the 46 hours worked took place before his appointment was completed and he was on payroll; and

WHEREAS, an emergency exists in the daily operations of the Department of Recreation and Parks in that it is immediately necessary to pay this employee for time worked for the immediate 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 Recreation and Parks is hereby authorized and directed to pay Mr. Eric B. Brentlinger for wages earned for working 46 hours before his appointment was completed and he was on payroll.

SECTION 2. That the expenditure of \$437.00, or so much therefore as may be necessary, be and is hereby authorized and approved as follows:

Fund: 284 / **OCA:** 516211 / **Dept:** 51-03 / **Object Level 3:** 1112 / **AMT.:** \$437.00

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 made part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor

or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0837-2010

Drafting Date: 05/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This legislation authorizes the Director of the Recreation and Parks Department to recognize a moral obligation to pay wages to Mr. Alex M. Nordquest. Before his resignation took effect, he was mistakenly removed from payroll, after which, worked 40 hours totaling \$656.80.

Emergency designation is requested so Mr. Alex M. Nordquest can be paid his wages in a timely manner.

Title To authorize and direct the Director of the Recreation and Parks Department to reimburse Mr. Alex M. Nordquest for hours worked in Recreation and Parks; to authorize the expenditure of \$656.80, less appropriate deductions, from the Recreation and Parks Operating Budget Fund; and to declare an emergency.

Body

WHEREAS, it is necessary to pay Mr. Alex M. Nordquest for hours worked for the Department of Recreation and Parks; and

WHEREAS, the 40 hours worked were completed after he was mistakenly removed from payroll; and

WHEREAS, an emergency exists in the daily operations of the Department of Recreation and Parks, in that it is immediately necessary to recognize said moral obligation for the immediate 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 Recreation and Parks is hereby authorized and directed to pay Mr. Alex M. Nordquest for wages earned for working 40 hours after being mistakenly removed from payroll.

SECTION 2. That the expenditure of \$656.80, or so much therefore as may be necessary, be and is hereby authorized and approved as follows:

Fund: 285 / **OCA:** 511303 / **Dept:** 51-01 / **Object Level 3:** 1112 / **AMT.:** \$656.80

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

Legislation Number: 0840-2010

Drafting Date: 05/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for renovations (Phase II) at the Municipal Court Building, 375 South High Street.

Ordinance No. 1919-2008 authorized Phase I renovations and improvements to the Municipal Court Building at 375 South High Street. Work included HVAC, plumbing, drainage, electrical renovations, gas line renovations, pilot restroom renovations (intended to establish a prototype for future restroom renovations) and selective demolition of offices and storage space on the 18th floor. Work is to be continued under Phase II of this project in order to create workspace for the consolidation of the Judges' security staff, the Columbus Police Department, and the bailiffs. Specifically work in Phase II will include the construction of office spaces, the installation of furniture, fixtures and equipment, as well as plumbing, electrical, and mechanical access. Additionally, closed-circuit television surveillance equipment will be installed throughout the facility.

Formal bids were solicited and five companies submitted bids on April 28, 2010 as follows (^1 MBE, 0 FBE):

Elford, Inc.	\$2,476,072.00
Danis Building Construction Co.	\$2,744,100.00
Albert M. Higley Company	\$2,789,600.00
Gutknecht	\$2,805,100.00
^Smoot	\$2,926,600.00

The Office of Construction Management recommends the bid be awarded to the most responsive and responsible bidder, Elford, Inc.

This ordinance also authorizes a transfer of \$2,389,926.62 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund - Municipal Court Phase 2 Construction and amends the Capital Improvements Budget, Ordinance No. 0564-2010.

Emergency Action is requested so as make necessary security changes as quickly as possible, thereby ensuring the safety of court personnel and visitors.

Fiscal Impact: This project is funded in the 2010 Capital Improvements Budget. However, bonds have yet to be sold for the whole project, necessitating a certification of \$2,389,926.62 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed. The total cost of the contract authorized by this ordinance is \$2,476,071.80

Elford, Inc. Contract Compliance No. 31-4371060, expiration date April 7, 2011.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for renovations (Phase II) at the Municipal Court Building, 375 South High Street; to authorize and direct the City Auditor to transfer \$2,389,926.62 from the Special Income Tax Fund to the Construction Management Improvement Fund; to authorize the City Auditor to appropriate \$2,476,071.80 within the Construction Management Capital Improvement Fund; to authorize the City Auditor to transfer cash within the Construction Management Capital Improvement Fund; to amend the 2010 Capital Improvements Budget; and to authorize the expenditure of \$2,476,071.80 from the Construction Management Capital Improvement Budget; and to declare an emergency. (\$2,476,071.80)

Body

WHEREAS, it is necessary for renovations (Phase II) to occur at the Municipal Court Building, 375 South High Street; and

WHEREAS, formal bids were solicited and five companies submitted bids; and

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

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

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

WHEREAS, the aggregate principal amount of obligations the City will issued to finance this contract is presently expected not to exceed \$2,389,926.62; and

WHEREAS, it is necessary to amend the 2010 Capital Improvements Budget and transfer funds between projects within the Capital Improvements Budget; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Director, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Physical Planning Technologies, Inc. for engineering services necessary to develop a Comprehensive Municipal Capital Planning and Asset Mangement System, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into contract on behalf of the Office of Construction Management for renovations (Phase II) at the Municipal Court Building, 375 South High Street.

SECTION 2. The sum of \$2,389,926.62 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Construction Management Capital Improvement Fund 733, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$2,389,926.62 is hereby transferred and appropriated to the Office of Construction Management, 45-07, Construction Management Capital Improvement Fund, Fund 733, Municipal Court Phase 2 Construction -570043-100007, Object Level One 06, Object Level Three Code 6620, OCA Code 570043.

SECTION 5. That upon obtaining other funds for renovations (Phase II) at the Municipal Court Building, 375 South High Street the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 6. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,389,926.62 (the "Obligations").

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

SECTION 8. That the City Auditor is hereby authorized and directed to transfer funds within the Construction

Management Capital Improvement Fund as follows:

FROM:

Dept/Div: 45-50|Fund: 733|Project Number 570030-100000 |Project Name - Facility Renovation | OCA Code 733000
|Amount \$55,296.50

Dept/Div: 45-50|Fund: 733|Project Number 570034-100000 |Project Name - Impound Lot Relocation | OCA Code 733000
|Amount \$10,500.00

Dept/Div: 45-50|Fund: 733|Project Number 570056-100000|Project Name - Old Police Headquarters | OCA Code 733000
|Amount \$593.48

Dept/Div: 45-50|Fund: 733|Project Number 570043-100000 |Project Name -Municipal Court Building Renovation | OCA
Code 733000 |Amount \$19,755.20

TO:

Dept/Div: 45-50|Fund: 733|Project Number 570043-100007 Project Name - Municipal Phase 2 Construction | OCA Code
733000|Amount \$86,145.18

SECTION 9. That the 2010 Capital Improvements Budget is hereby amended as follows:

Office of Construction Management 45-50

Project No. | Project Name | Current Authority | Revised Authority | Difference

570043-100007 Municipal Court Phase 2 Construction (Unvoted Carryover) | \$0| \$86,146| \$86,146
570030-100000 Facility Renovation (Unvoted Carryover) | \$55,640| \$344|(\$55,297)
570034-100000 Impound Lot Relocation (Unvoted Carryover) | \$10,500 | \$0 | (\$10,500)
570043-100000 Municipal Court Building Renovation (Unvoted Carryover) | \$19,755| \$0|(\$19,755)

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

SECTION 11. That the expenditure of \$2,476,071.80, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 733
Project: 570043-100007
OCA Code: 733000
Object Level: 06
Object Level 3: 6620
Amount \$2,476,071.80

SECTION 12. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

SECTION 13. 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.

Drafting Date: 05/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes an agreement with the Ohio Traffic Safety Office (OTSO), Ohio Department of Public Safety, for a project titled FY 2010 Rt. 315 Traffic Enforcement project (St) and to appropriate grant funds to cover the costs of this program. The OTSO provides federal funds for activities that will have the greatest impact towards crash reduction, responsible driving behavior, and associated economic loss reduction. This program will provide funding for the monitoring of lanes of travel through specified construction zone areas at peak commuting times through the use of sworn officer overtime. The authorized activity period for this project is June 14, 2010 through September 30, 2010.

EMERGENCY DESIGNATION: Emergency legislation is necessary for funds to be available for the project activities that are authorized to start June 14, 2010.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$48,922.92 in the General Government Grant Fund for an agreement with the State of Ohio for the FY2010 Rt. 315 Traffic Enforcement project on the roadways in the City of Columbus. All funds appropriated are reimbursable from the State of Ohio. Therefore, there will be no effect on the financial status of the General Fund.

Title

To authorize the Director of Public Safety to accept an award from and enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FY2010 Rt. 315 Traffic Enforcement project and to authorize an appropriation of \$48,922.92 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$48,922.92)

Body

WHEREAS, the Division of Police will conduct a project to monitor specific construction zone areas, and

WHEREAS, the Ohio Traffic Safety Office (OTSO) will provide project funds of \$48,922.92 for the FY2010 Rt. 315 Traffic Enforcement project to the City of Columbus Division of Police, and

WHEREAS, an appropriation is needed to cover the costs of the FY2010 Rt. 315 Traffic Enforcement project, and

WHEREAS, emergency designation is needed to make the project funding available for the project activity period that starts June 14, 2010 and ends September 30, 2010, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the FY2010 Rt. 315 Traffic Enforcement project and to appropriate \$48,922.92 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety of the City of Columbus be and hereby is authorized and directed to enter into an agreement with the Ohio Traffic Safety Office to accept an award in the amount of \$48,922.92 which represents funding for the FY2010 Rt. 315 Traffic Enforcement project.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$48,922.92 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJLV#1</u>	<u>OBJLV#3</u>	<u>OCACD</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	01	1127	331013	331013	2,401.00
30-03	220	01	1131	331013	331013	36,937.00
30-03	220	01	1161	331013	331013	7,203.00
30-03	220	01	1171	331013	331013	534.92
30-03	220	01	1173	331013	331013	1,847.00

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

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

Legislation Number: 0850-2010

Drafting Date: 06/01/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: In 2006, the Division of Police, on behalf of the Columbus Urban Area Homeland Security Advisory Committee was awarded a grant for the acquisition of F.L.I.R. (forward looking infrared) Systems for the Police Helicopter Unit (ORD 1742-2006). This equipment is a thermal and visible light imaging system that will provide detection capabilities in any type of weather conditions, day or night. The total expenditure for this equipment, in the amount of \$484,705.00, was paid for by Franklin County through the Urban Area Homeland Security Grant.

Bid Information: In 2006, a formal bid, Solicitation # SA002144 -F.L.I.R. (Forward Looking Infrared) System was opened on September 14, 2006 (ORD 1742-2006). Two suppliers submitted bids for F.L.I.R. Systems. F.L.I.R. Systems Inc. was the lowest, responsive, responsible and best bidder at \$484,705.00 for all items. In 2008, additional Electronic Control Units (ECU), which power the current model-specific F.L.I.R. System computers and components, were acquired from the same vendor for \$89,920.00 for 4 units, under the provisions of sole source procurement (ORD 0554-2008). It is now necessary to enter into a maintenance agreement to properly maintain this specialized system at the earliest possible time.

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

Emergency Designation: Emergency legislation is requested to expedite processing of the necessary contract documents to begin maintenance coverage at the earliest possible time.

Contract Compliance # 930708501, expiration 4/23/2011

FISCAL IMPACT: This ordinance authorizes an expenditure of \$49,106.00 from the Law Enforcement Drug Seizure fund to enter into contract with FLIR Systems, Inc. for a maintenance agreement for the infra red imaging systems for the Division of Police. Funds to cover this expenditure have been appropriated in the Law Enforcement Drug Seizure Fund. Therefore, there will be no fiscal impact to the General Fund.

Title

To authorize the Finance and Management Director to execute those documents necessary to enter into a maintenance

contract for the Forward Looking Infra Red Systems for the Division of Police Helicopter Unit, from FLIR Systems, Inc. in accordance with sole source procurement, and to declare an emergency (\$49,106.00).

Body

WHEREAS, the Division of Police purchased infrared equipment which must be maintained; and

WHEREAS, this infrared camera system provides better detection and safer flying for the Police Helicopter Unit; and

WHEREAS, FLIR Systems, Inc. is the sole manufacturer and sole distributor of the Police Helicopter Unit Forward Looking Infrared System and its compatible components and can be the only vendor to maintain it; and

WHEREAS, the Division of Police is requesting the Public Safety Director to execute the necessary documents to enter into a maintenance contract for this infrared camera system at the earliest possible time; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to execute the needed documents to enter into a maintenance contract with FLIR Systems, Inc. to properly maintain the Police F.L.I.R. system; thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to execute those documents necessary to enter into a maintenance contract with FLIR Systems, Inc.

SECTION 2. That the expenditure of \$49,106.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3372 | OCA # 300988 | SUB-FUND 016|

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

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

Legislation Number: 0861-2010

Drafting Date: 06/02/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the appropriation of \$20,000.00 from the Criminal and Traffic Diversion Fund. This fund is generated by fees collected by the City Attorney's Traffic Diversion Program and will be used to pay for materials and supplies for the Appellate Section of the City Attorney's Office, whose staff administers the program.

The Traffic Diversion Program is designed to reduce the number of traffic cases that backlog the courts and to help offenders improve their driving skills via an online driving course. The staff of the Appellate Section works directly with offenders to resolve the matter and therefore keep the case out of the court system.

Fiscal Impact: The Traffic Diversion Program is entirely funded from collected fees. The case balance as of 6/3/2010 was \$121,649.02.

Emergency: This legislation is requested to be an emergency so there is no interruption of the program.

Title

To authorize the appropriation and expenditure of Twenty Thousand Dollars from the fees collected by the City Attorney's Traffic Diversion Program for the purpose of purchasing materials and supplies for the Appellate Section of the City Attorney's Office; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, administrative fees are imposed and collected by the City Attorney's Office for participation in the Traffic Diversion Program; and

WHEREAS, the cost of this program is solely supported by the fees collected; and

WHEREAS, the Appellate Unit of the City Attorney's Office is in need of materials and supplies for the program; and

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

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate Twenty Thousand Dollars (\$20,000.00) from the Special Purposes Fund as follows: City Attorney's Office, department 24-01, Criminal and Traffic Diversion fund , fund 223, organizational cost account 223134, object level three 2201.

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

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

Legislation Number: 0865-2010

Drafting Date: 06/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$750,000.00 in grant money to fund the Healthy Start grant program.

The Healthy Start grant program enables The Columbus Health Department to conduct care coordination in the project area neighborhoods of South Linden, the Near South, and the Near East, focusing primarily on perinatal and infant clients

and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This grant is for the period June 1, 2010 through May 31, 2011.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a City match.

Title

To authorize and direct The Columbus Health Department to accept a grant from the U.S. Department of Health and Human Services in the amount of \$750,000.00; to authorize the appropriation of \$750,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$750,000.00)

Body

WHEREAS, \$750,000.00 in grant funds have been made available through the U.S. Department of Health and Human Services; and,

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

WHEREAS, an emergency exists in the usual daily operation of The Columbus Health Department in that it is immediately necessary to accept this grant from the U.S. Department of Health and Human Services and to appropriate these funds 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 Columbus Health Department is hereby authorized and directed to accept a grant award of \$750,000.00 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period June 1, 2010, through May 31, 2011.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending May 31, 2011, the sum of \$750,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501050; Grant No.: 501050; OL1:01; Amount:	\$500,331.00
OCA: 501050; Grant No.: 501050; OL1:02; Amount:	\$33,580.00
OCA: 501050; Grant No.: 501050; OL1:03; Amount:	\$216,089.00

Total for Grant No. 501050: \$750,000.00

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 money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0866-2010

Drafting Date: 06/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

As part of their capital improvement program, Columbus Public Schools (CPS) is requesting the transfer of Southern Pines Park from the Columbus Recreation and Parks Department (CRPD) to create a campus-like facility that offers more than just an elementary school for southside residents. The Director of CRPD requested and received a letter from the community agreeing to this transfer and loss of park space. In return, CPS is offering two properties -- the Beatrice Road site next to Willis Park and the Sharon School Park which is currently leased by CRPD. The neighborhoods support the transfer of these parcels to CPRD. Emergency legislation is requested to allow CPS to combine parcels and continue on their schedule to bid the Cedarwood School project.

Title

To authorize and direct the Director of Recreation and Parks to transfer Southern Pines Park to Columbus Public Schools for re-development of the Cedarwood Elementary School for enhanced service to the southside community; and to authorize and direct the Director of Recreation and Parks to accept the Beatrice School and Sharon School properties from Columbus Public Schools for park space; and to declare an emergency.

Body

WHEREAS, the City of Columbus, Recreation and Parks Department, desires to transfer Southern Pines Park, Parcel ID 010-080653, to Columbus Public Schools for re-development of the Cedarwood Elementary School; and

WHEREAS, Columbus Public Schools wishes to transfer the Beatrice School property, Parcel ID 010-105987, and the Sharon School property, Parcel ID 010-11066, to the City of Columbus Recreation and Parks Department for park space; 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 transfer 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 the Recreation and Parks Department be, and hereby is, authorized to execute those documents necessary for the transfer of the following described real property:

Southern Pines Park Parcel ID 010-080653 to Columbus Public Schools for re-development of the Cedarwood Elementary School for enhanced service to the southside community.

Columbus Public Schools wishes to transfer the Beatrice School property, Parcel ID 010-105987, and the Sharon School property, Parcel ID 010-11066, to the City of Columbus Recreation and Parks Department for park space.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0871-2010

Drafting Date: 06/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the City Attorney to enter into the second year of a three year contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services. This provider was selected by the City Attorney, following the recommendation of a staff committee that reviewed and evaluated proposals offered by Cintas Document Management LLC, Fireproof Record Center and Iron Mountain Information Management.

The cost for the services will remain the same. The original contract was for a maximum of \$19,000.00 with a term of 07/01/09 - 06/30/10.

FISCAL IMPACT:

Term: 07/01/10 through 06/30/11
Maximum Cost: \$19,000.00
Funds are included in the City Attorney's 2010 approved general fund budget.

CONTRACT COMPLIANCE NUMBER:

Cintas Document Management LLC CC#: 311647654 Expires: 07/01/2011

EMERGENCY PROVISION

This legislation is requested to be an emergency so there is no break in the provision of services.

Title

To authorize the City Attorney to enter into the second year of a three year contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Nineteen Thousand Dollars from the general fund; and to declare an emergency. (\$19,000.00)

Body

WHEREAS, the City Attorney's Office is in need of record storage, retrieval and destruction services; and

WHEREAS, the City Attorney would like to enter into the second year of a three year contract with Cintas Document Management LLC for the provision of said services; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that this contract will ensure uninterrupted availability of necessary record storage, retrieval and destruction services; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into the second year of a three year contract with Cintas Document Management LLC for the provision of record storage, retrieval and destruction services. The second year term will be 07/01/10 through 06/30/11.

SECTION 2. That the sum of Nineteen Thousand Dollars (\$19,000.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level Three 3446.

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

Legislation Number: 0874-2010

Drafting Date: 06/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Transportation. This ordinance is needed to accept and appropriate \$148,719 in grant money to fund the Safe Routes To School program for the period March 1, 2010 through September 30, 2011.

The Safe Routes To School program provides bike and pedestrian safety education for elementary and middle school students in the Hilltop and Franklinton areas of Columbus.

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

FISCAL IMPACT: The program is primarily funded by the Ohio Department of Transportation and does not generate revenue.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Transportation in the amount of \$148,719.00, to authorize the appropriation of \$148,719.00 from the Health Department Grants Fund, and to declare an emergency. (\$148,719.00)

BodyWHEREAS, \$148,719.00 in grant funds have been made available through the Ohio Department of Transportation; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Ohio Department of Transportation, and to appropriate these funds 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 Columbus Health Department is hereby authorized and directed to accept a grant award of \$148,719.00 from the Ohio Department of Transportation for the Safe Routes to School program for the period March 1, 2010 through September 30, 2011.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2011, the sum of \$148,719.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

Safe Routes To School

OCA: 501049 Grant No.: 501049 Obj. Level 01: 01 Amount \$56,129.00

OCA: 501049 Grant No.: 501049 Obj. Level 01: 02 Amount \$26,125.00

OCA: 501049 Grant No.: 501049 Obj. Level 01: 03 Amount \$66,465.00

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 money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0880-2010

Drafting Date: 06/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: On September 3, 1948, an easement for sewer line sewer improvement No. 254 was conveyed to the Board of County Commissioners, Franklin County, Ohio and recorded in Vol. 1472, Pg. 381, Recorder's Office, Franklin County, Ohio. The City of Columbus, Ohio, may be the successor in interest to the aforementioned easement. Columbus Gaming Ventures, Inc. has requested that the easement be released in exchange for easements the corporation will grant to the City that were necessary to the City's Franklin Main Phase III Project. The Franklin County Commissioners a.k.a. Board of County Commissioners, Franklin County, Ohio and the City of Columbus, through its Division of Sewerage and Drainage, has determined that the release of said easement in Vol. 1472, Pg. 381, Recorder's Office, Franklin County, Ohio, will not have an adverse affect and should be allowed at no charge. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the subject easement.

Fiscal Impact: N/A

Emergency Justification: This request has been investigated by the Division of Sewers and Drains and

emergency action is requested as not to delay the development of the property.

Title

To authorize the Director of the Department of Public Utilities to execute a Quitclaim Release Of Easement, by and between with the Franklin County Commissioners as approved by the Department of Law, Real Estate Division, necessary to quitclaim and release unto Columbus Gaming Ventures, Inc., an Ohio Corporation, the sewer easement rights in Vol. 1472, Page 381, Recorder's Office Franklin County, Ohio and to declare an emergency.

Body

WHEREAS, on September 3, 1948, an easement for sewer line sewer improvement No. 254 was conveyed to the Board of County Commissioners, Franklin County, Ohio and recorded in Vol. 1472, Pg. 381, Recorder's Office, Franklin County, Ohio; and

WHEREAS, Columbus Gaming Ventures, Inc. has requested that the easement be released in exchange for easements the corporation granted to the City that were necessary to the City's Franklin Main Phase III Project; and,

WHEREAS, the Franklin County Commissioners a.k.a. Board of County Commissioners, Franklin County, Ohio and the City of Columbus, through its Division of Sewerage and Drainage, has determined that the release of said easement in Vol. 1472, Pg. 381, Recorder's Office, Franklin County, Ohio, will not have an adverse affect; and

WHEREAS, after investigation it has been determined by the Department of Public Utilities, Division of Sewerage and Drainage that the release of said easement will not adversely affect the operations of the City of Columbus, Ohio and should be allowed at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of Public Utilities to execute those instruments prepared by the Real Estate Division, Department of Law, necessary to execute a Quitclaim Release Of Easement, by and between with the Franklin County Commissioners as approved and prepared by the Department Of Law, Real Estate Division, necessary to quitclaim and release unto Columbus Gaming Ventures, Inc., an Ohio Corporation, the sewer easement rights in Vol. 1472, Page 381, Recorder's Office Franklin County, Ohio, for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute a Quitclaim Release of Easement, by and between the City of Columbus, Ohio and the FRANKLIN COUNTY COMMISSIONERS as approved and prepared by the Department of Law, Real Estate Division, necessary to quitclaim and release unto COLUMBUS GAMING VENTURES, INC., an Ohio corporation, the sewer easement rights in Vol. 1472, Pg. 381, Recorder's Office Franklin County, Ohio.

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

Legislation Number: 0882-2010

Drafting Date: 06/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Aluminum, Fiberglass, and Cast Iron Poles for the Department of Public Utilities, Division of Power and Water (Power), the largest user. Aluminum, Fiberglass, and Cast Iron Poles will be used for new installations and to maintain existing street lights within the City of Columbus. The term of the proposed option contracts would be through April 30, 2011 with the option to extend two additional one year periods, subject to mutual agreement by both parties, in accordance with formal bid SA003561. The Purchasing Office opened formal bids on May 20, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003561). Fifty-three bids were solicited (MAJ: 50, F1: 2, M1A: 1); Five bids were received (MAJ: 5).

Item 70 is not recommended for award as the agency has material in inventory and it may not justify the cost to establish a contract for one item that may not be ordered.

There were no bids received for items 23, 33, 67, and 68. These items will be bid informally as needed.

The Purchasing Office is recommending award of two contracts to the lowest responsive, responsive, and best bidders:

Becker Electric, CC#310553243, Exp. 8/13/2011
Loeb Electric Company, CC#314236750, Exp. 7/9/2011
Total Estimated Annual Expenditure: \$65,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services, and UTC Fund. City agencies will be required to obtain approval to expend from their own appropriations. TitleTo authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Aluminum, Fiberglass and Cast Iron Poles for the Department of Public Utilities with Becker Electric and The Loeb Electric Company; to authorize the expenditure of two dollars to establish the contracts from the Mail, Print Services, and UTC Fund, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 20, 2010 and selected the lowest responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the 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 the Department of Public Utilities to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure Aluminum, Fiberglass, and Cast Iron Poles are supplied without interruption to enable the installation and maintenance of Street Lights throughout the City of Columbus this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/Division of Power and Water (Power) in that it is immediately necessary to enter into contracts for an option to purchase Aluminum, Fiberglass, and Cast Iron Poles thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Aluminum, Fiberglass, and Cast Iron Poles for the term ending April 30, 2011 with the option to extend for two additional one-year periods in accordance with Solicitation No. SA003561 as follows:

Becker Electric, Items: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 23, 25, 26, 28, 29, 30, 31, 32, 34, 35, 36, 37, 38, 39, 40, 41, 42, 46, 47, 48, 49, 50, 51, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 69, 71, 72, 73, 74, 75, 76, and 77. Amount \$1.00

The Loeb Electric Company, Items: 19, 24, 27, 43, 44, 45, 52 and 78. Amount \$1.00

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

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

Legislation Number: 0888-2010

Drafting Date: 06/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for a five year period and has been very successful. The SID property owners now wish to terminate the existing Plan for Improvements and Services a year early and reauthorize the Discovery Special Improvement District for an additional five year period, with slightly different boundaries, but still called the Discovery Special Improvement District. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0479-2010, passed April 5, 2010. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0033X-2010, passed April 5, 2010. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0059X-2010, passed May 10, 2010.

This legislation is an ordinance to proceed with the Plan of Services of the Discovery Special Improvement District of Columbus, Inc., and to provide for the levy of assessments to property owners within the Special Improvement District.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

Title

To determine to proceed with the Plan of Services of the Discovery Special Improvement District of Columbus, Inc.; to provide for the levy of assessments in said district; and to declare an emergency.

Body

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

WHEREAS, this Council has approved the Discovery Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation by Ordinance No. 0479-2010, passed April 5, 2010; and

WHEREAS, this Council has approved the Plan for Services to be provided by the Discovery Special Improvement District of Columbus, Inc. by Resolution No. 0033X-2010, passed April 5, 2010; and

WHEREAS, this Council has adopted Resolutions No. 0059X-2010, passed May 10, 2010, declaring the necessity of implementing the Plan of Services of the Discovery Special Improvement District of Columbus, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to proceed with the Plan of Services of the Discovery Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That it is hereby determined to proceed with the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. as set forth in said Plan heretofore approved by Resolution No. 0033X-2010, passed on April 5, 2010 and as provided for in the Resolution of Necessity, No 0059X-2010 passed on May 10, 2010.

Section 2. That the services constituting the Plan shall be made in accordance with the provision of the Resolution of Necessity, No. 0059X-2010, and in accordance with the Plan of Services and estimate of cost of the Plan previously approved and on file in the office of the Clerk of Council.

Section 3. That the Council does hereby find that no claim for damages resulting from said Plan of Services have been filed with the Clerk of Council.

Section 4. That the assessable portion of the cost of the Plan of Services shall be assessed against the benefiting properties, in the manner and in the number of annual installments as provided in the Resolution of Necessity.

Section 5. That the estimated assessment heretofore prepared and filed in the office of the Clerk of this Council in accordance with the Resolution of Necessity and as equalized by the Board of Revision are hereby adopted and confirmed.

Section 6. That the portion of the cost provided in the above-mentioned Resolution of Necessity to be assessed are hereby levied and assessed in the manner and number of installments provided in said Resolution No. 0059X-2010 and on the lots and lands described therein, which assessments are in proportion to the special benefits and are not in excess of any statutory limitations.

Section 7. The assessment against each lot or parcel of land shall be payable over five (5) years in semi-annual installments. All assessments shall be collected as follows:

In two semi-annual collections by the County Treasurer. The City Auditor shall certify the herein-referenced unpaid special assessment to the County Auditor as provided by law.

Section 8. That pursuant to the provisions of Section 1710.11 of the Ohio Revised Code, Discovery Special Improvement District of Columbus, Inc., as soon as funds are available, may make and execute contract(s) for said Plan of

Services in accordance with Discovery Special Improvement District of Columbus, Inc. rules for competitive bidding, and such improvements and services shall be financed as provided in the aforesaid Resolution of Necessity.

Section 9. That the Clerk of Council shall cause a notice of passage of this ordinance to be published once in a newspaper of general circulation in the City of Columbus and to continue on file in the office of the Clerk of Council said assessments.

Section 10. That the Clerk of Council is hereby directed to deliver a certified copy of this ordinance to the Auditor of Franklin County, Ohio within fifteen (15) days after its passage.

Section 11. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 12. That the Clerk of Council is hereby directed to post a copy of this ordinance in the Office of the Clerk of Council.

Section 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0890-2010

Drafting Date: 06/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Collective Bargaining Contract with the City of Columbus and the Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2010-02 has been executed by the parties to amend Appendix B (classification listing) by removing the classification of Recreation Administrative Coordinator and adding the classification of Education Program Supervisor.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2010-02, a copy of which is attached hereto.

Emergency action is recommended in order to allow for placement.

TitleTo accept Memorandum of Understanding #2010-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, August 24, 2008 through April 23, 2011; and to declare an emergency.

BodyWHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502 entered into Memorandum of Understanding #2010-02, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, August 24, 2008 through April 23, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, by accepting Memorandum of Understanding #2010-02 to add the classification of Education Program Supervisor and assign appropriate pay, and to remove the classification of Recreation Administrative Coordinator; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2010-02 amends the Collective Bargaining Contract between the City

and CMAGE/CWA Local 4502, August 24, 2008 through April 23, 2011.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2010-02, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA Local 4502 to be effective with the beginning of the pay period following passage by City Council.

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

Legislation Number: 0892-2010

Drafting Date: 06/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Rabble Arms and Teeth for the Division of Sewerage and Drainage, the sole user. The replacement parts are for the multiple hearth incinerators located at the Southerly Wastewater Treatment Plant. The term of the proposed option contract would be two (2) years, expiring October 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 3, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003586). Nine (9) bids were solicited: (M1A-0, F1-0, MBR-0). One bid was received.

The sole bidder is acceptable. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Industrial Furnace Company, MAJ, CC# 16-1102499 expires 07/31/2011, All Items, \$1.00
Total Estimated Annual Expenditure: \$70,000.00, Division of Sewerage and Drainage, the sole user

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Rabble Arms & Teeth with Industrial Furnace Company, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 3, 2010 and selected the lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Rabble Arms & Teeth, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Rabble Arms and Teeth in accordance with Solicitation No. SA003568 for a term of approximately two (2) years, expiring October 31, 2012, with the option to renew for one (1) additional year, as follows:

Industrial Furnace Company, All Items, Amount: \$1.00

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

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

Legislation Number: 0897-2010

Drafting Date: 06/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Three properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. Two single-family homes, 2892 Grasmere Ave. (010-083719) and 793 S. Burgess Ave. (010-087299) will be sold to buyers who intend to renovate and occupy the structures. 2157 Cleveland Ave. (010-060678) is a small, undeveloped parcel zoned for commercial uses that will be sold as a side-yard to the adjacent law office. The properties will be transferred by deed and recorded in the Official Records of the County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such property and such other expenses of the program as the City may apportion to such property from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action for these properties is requested in order to expedite the transfer to start the rehabilitation of the properties.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a

foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of three parcels which have been acquired pursuant to Sections 5722.03 and 5722.06 for this program to meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate in order to expedite the start of the rehabilitation of the properties, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

PARCEL NUMBER: 010-083719
ADDRESS: 2892 Grasmere Ave.
PRICE: \$11,081.21 plus recording fee of \$38.00
USE: Owner Occupant
TO: Alfreda Brown

PARCEL NUMBER: 010-087299
ADDRESS: 793 S. Burgess Ave.
PRICE: \$3,500 plus recording fee of \$38.00
USE: Owner Occupant
TO: Eman S. Judieh

PARCEL NUMBER: 010-060678
ADDRESS: 2157 Cleveland Ave
PRICE: \$3,120 plus recording fee of \$38.00
USE: Yard Expansion
TO: John D. Moore Sr., Et. Al.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0090X-2010

Drafting Date: 06/04/2010

Version: 1

Current Status: Defeated

Matter Type: Resolution

Explanation

This resolution appoints a Board of Revision to hear objections that have been made to the Discovery District Special Improvements District and to declare an emergency.

The Charter of the City of Columbus provides City Council with the power by ordinance to provide for the construction, reconstruction, repair and maintenance by contract or directly by the employment of labor, of all local improvements, and to provide for the payment of any part of any such improvement by levying and collecting special assessments upon abutting, adjacent and contiguous or other specially benefited property. Should a property owner object to an assessment, Charter section 172 calls for the appointment by Council of a Board of Revision to hear such objections.

Title

To establish a Board of Revision to hear the objections to the Discovery District Special Improvement District and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City Clerks Office in that it is immediately necessary to appoint a Board of Revision to hear objections to the Discovery District Special Improvement District, in order that the necessary legislation may be prepared and presented to Council for consideration so that the Development Department may proceed with the plans for said improvements, at the earliest possible time for the immediate preservation of the public property, peace, health, and safety; now therefore

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

SECTION 1. That Jeffrey Porter, David Paul and Debera Diggs, disinterested freeholders of the City of Columbus, Ohio be and they are hereby appointed a Board of Revision to hear all objections to the estimated assessments for the following proposed improvements:

Discovery District Special Improvement District

and said Board shall report to this Council its findings, if any, of the estimated assessments as reported by the Development Department.

Said hearings will be held in the City Council Chambers at 5:30 P.M. on June 16, 2010.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part of, this resolution is hereby 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.

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 - June 29, 2010 9:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003632 - CPH / uniformed security guard services

ADVERTISEMENT FOR REQUEST FOR PROPOSAL
RFP # SA003632 / SECURITY OFFICER SERVICES
240 PARSONS AVENUE, COLUMBUS, OH 43215

Sealed Request For Proposals (RFP) will be received by Columbus Public Health (CPH), a division of the City of Columbus, Ohio at the 1st floor Security Desk, located at 240 Parsons Avenue, Columbus, Ohio 43215 until 9:00 a.m. local time, and publicly opened and read at the hour and place on Tuesday, July 6, 2010 for Security Officer Services. The works for which RFP's are invited consist of Security Officer Services to complete the contract in accordance with the specifications.

Copies of the RFP Documents are available electronically in their entirety at the City of Columbus Vendor Services website located at: <http://vendorservices.columbus.gov/e-proc/> until June 29, 2010, 9:00am local time.

Proposals must be submitted on the proper forms contained in the RFP Documents and the RFP Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: RFP for: Security Officer Services, 240 Parsons Avenue.

FAILURE TO RETURN THE RFP PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PRE-BID MEETING

A mandatory pre-bid meeting will be held Tuesday, June 29, 2010 at 9:00a.m. local time, at CPH, 240 Parsons Avenue, Room 119B, Columbus, Ohio 43215. A walk-thru will be conducted immediately following the meeting.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the RFP Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount of such bond or the check of the bidder to whom the award is made shall be forfeited and paid to the City as stipulated for liquid damages, if the said bidder fails to enter into contract with the City of Columbus and to furnish the required contract bond within ten (10) days notice of the acceptance of his proposal. The bonds of unsuccessful bidders, or certified checks or the amount thereof will be returned after a contract is executed with successful bidder.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

of the work. The amount of such bond to be paid to the City of Columbus, Ohio as stipulated for liquidated damages in case of such failure or refusal to perform.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

Please contact EBOCO (614) 645-4764 for assistance; Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Health Commissioner of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

ORIGINAL PUBLISHING DATE: June 16, 2010

SA003630 - R&P Livingston Park Improvements Phase 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 29, 2010, and publicly opened and read immediately thereafter for:

Livingston Park Improvements Phase One

The work for which proposals are invited consists of grading of new mounded area, concrete paving, trellis/shelter, site furnishings and landscaping.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 06/14/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Mollie O'Donnell in writing at mhodonnell@columbus.gov. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Livingston Park Improvements Phase One"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Monday June 21, at 11 am at Jerry Hammond Center, 1111 E. Broad Street, Columbus OH 43205. (Columbus Recreation and Parks Offices) Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: June 12, 2010

SA003612 - OCM-RENOV OF ROOF @ 1371 CLEVELAND AVE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 1371 CLEVELAND AVENUE, COLUMBUS, OHIO 43211, for June 14 thru June 29, 2010.

1.2 Classification: Removal of the existing roofing system for a police substation. Project will also include: installation of a modified bitumen system, masonry, mold abatement, window demolition, minor carpentry, drywall, painting, carpet and floor tile. This is a single prime project. There will be a prebid and walk thru on Monday, June 14 at 10AM. This is a prevailing wage project requiring bonding and insurance.

Brief description- renovation of the existing roofing system, masonry repairs, mold abatement, window demolition, minor carpentry, and drywall/painting in designated areas, removal and replacement of floor tiles and carpeting in select areas. Total construction estimate is \$290,000.

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email only to the Architect Mull & Weithman to the attention of: Bradley J. Mull at fax (614) 267-6978 or email bjm@mw-architects.com by June 24 by 4PM.

Printing- Plans & Specifications will be available on June 8 at D.C. Reprographics, 1072 W. Fifth Avenue, Columbus, Ohio, 43212, Ph. 614-297-1200, for a \$40.00 non-refundable deposit. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 16, 2010

BID OPENING DATE - June 30, 2010 1:00 pm

SA003625 - OCM-RFSQ FOR SOLAR ROOF @ 4211 GROVES RD

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 DESIGN AND CONSTRUCTION OF PHOTOVOLTAIC PANEL SYSTEM WITH SOLAR POWER PURCHASE AGREEMENT - ROOF OF 4211 GROVES ROAD, COLUMBUS, OHIO 43227.

1.2 Classification: The scope of the work shall include design and construction services or a photovoltaic panel system on the roof at 4211 Groves Road accompanied with a Solar Power Purchase Agreement on behalf of the Office of Construction Management, to provide solar generated electricity to 4211 Groves Road.

For additional information concerning this bid, including obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 24, 2010

BID OPENING DATE - July 1, 2010 11:00 am

SA003634 - BIKEWAY PREFORMED PAVEMENT MARKING UTC

1.1. SCOPE. The City of Columbus has a need for pavement markings for bikeways. It is the intent of this bid proposal is to establish for city agencies, a "firm offer for sale" blanket type contract for the purchase of bikeway markings of high-skid resistant heat applied preformed pavement markings for asphalt or Portland cement concrete surfaces and the equipment for installation. The term of this contract will be for through July 31, 2012.

1.2. CLASSIFICATION. The material will be durable preformed high skid resistant, heat-fused pavement markings to be installed on City streets and roadways by city personnel.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 16, 2010

BID OPENING DATE - July 2, 2010 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003622 - CIP 650725.03 Large Diameter Sewer Proj

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650725.03 - Large Diameter Sewer Assessment Project - Alum Creek Trunk (Middle)/Alum Creek Interceptor Sewer pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, July 2nd, 2010.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in performing an assessment for the need to repair/rehabilitate and/or clean the identified sewers ranging from 42" to 96" in diameter using CCTV and sonar inspection methods. Deliverables shall include, but are not limited to video files and logs, and an Assessment Report which shall describe the condition of the sewers and make recommendations for the most cost effective method for reducing their probability of failure over the life cycle of the asset.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021B, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Friday, June 18, 2010 to Jeremy K. Cawley, P.E. jkawley@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary, by Friday, June 25, 2010.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 08, 2010

BID OPENING DATE - July 6, 2010 11:00 am

SA003637 - R&P Harrison Park Development

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Wagenbrenner Management, Inc. as acting agents for the Recreation and Parks Commission of the City of Columbus, Ohio, at their office at Wagenbrenner Management, Inc., 575 West First Avenue #100, Columbus, Ohio 43215, until 11:00 a.m. on Tuesday, July 6th, 2010, and publicly opened and read immediately thereafter for:

Harrison Park Development

The work for which proposals are invited consists of earthwork, fine grading, seeding and landscaping, steel gazebo fabrication and installation, park electric service installation and walkway lighting, trail and walkway development, park furnishings, and playground installation with safety surfacing, as per plans and specification.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at 575 West First Avenue #100 and as of 6/21/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Mark Barrett at 614-545-3662

"Harrison Park Development?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, June 25, 2010, at 1:00 pm at 575 W First Avenue, #100. Park on Harrison Park Place and meet at the terminus of First Street. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: June 18, 2010

SA003626 - ROADWAY IMP. 2010-2012 GE CONTRACT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Project Overview: The Department of Public Service is initiating a single procurement effort that will result in the award and execution of three (3) separate general engineering contracts. The intent of these contracts is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey and technical expertise for the department to complete its capital and operating budget commitments. The Department anticipates funding each of these contracts with an initial appropriation of \$200,000.00 each from the FY2010 Capital Improvements Budget. The Department anticipates submitting planned requests to modify these contracts as the operational need arises and as funding capacity will allow over the three year term of these contracts.

1.2 An Evaluation Committee will evaluate Consultant proposals, establishing a ranking using the consultant evaluation form attached. Upon completion of the evaluations, the Evaluation Committee will recommend the three top-rated firms to the Director to receive one and only one of the three contracts. The Director shall make the final determination, based on which firms best fits the needs of the City and the projects for which the contract is to service.

1.3 The Consultant is to submit only one proposal for this entire package.

1.4 ODOT prequalification is required. The team shall be prequalified in ALL of the following work types:

Bridge Design Level 1
Interchange Justification/Modification Study
Environmental Document Preparation - CE
Non-Complex Roadway Design
Right of way Plan Development
Geotechnical Engineering
Geotechnical Testing Laboratory
Basic Traffic Signal Design
Simple Lighting Design
ESA Level I and Level II

1.5 Classification: The RFP is available for download at <http://vendorservices.columbus.gov/e-proc/>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 25, 2010. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: June 11, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 7, 2010 1:00 pm

SA003627 - BIKEWAY DEV - BIKEWAY DESIGN CONTRACT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. July 7, 2010, for professional engineering consulting services for Bikeway Development - Bikeway Design Contract / Pedestrian Safety Improvement - Olentangy River Road Shared Use Path project. Proposals are being received by the Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The Department of Public Service is initiating a single procurement effort that will result in the award and execution of two (2) separate engineering design contracts. The intent of these contracts is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey and technical expertise for the department to complete its capital and operating budget commitments. The Department anticipates funding each of these contracts with appropriations of \$533,000.00 and \$500,000.00 each from the FY2010 Capital Improvements Budget.

An Evaluation Committee will evaluate Consultant proposals, establishing a ranking using the Consultant evaluation form attached. Upon completion of the evaluations, the Evaluation Committee will recommend the two top-rated firms to the Director to receive one and only one of the two contracts. The Director shall make the final determination, based on which firms best fits the needs of the City and the projects for which the contract is to service.

The Consultant is to submit only one proposal for this entire package. The following scope of services provides a brief description of potential project tasks associated with each contract.

The City of Columbus has developed a Bicentennial Bikeways Plan (BBP) which was adopted by City Council on June 2, 2008. The Plan identifies specific bikeways improvement projects located throughout the City. The Division of Mobility Options is responsible for the management and selection of these improvement projects.

There are a variety of individual projects to be analyzed and designed as part of these contracts, the first of which is the Pedestrian Safety Improvement - Olentangy River Road Shared Use Path project.

These improvements are mostly within the right-of-way, and will consist of projects identified in the Columbus Bicentennial Bikeways Plan such as shared use paths, bike lanes, and shared routes as well as communications and public involvement related to bicyclist education and encouragement. In addition to yearly spot improvement projects, potential projects (tasks) include, but are not limited to, the following:

- Share the Road Campaign
- Summit Street Bike Lanes
- Fourth Street Bike Lanes
- Bike Parking Shelters
- SR 161 Bikeway Connector Bike Path
- East-West Connector/Sullivant Avenue Corridor
- Olentangy River Road Shared-use Path

The City shall assign tasks to each contract and the Consultant shall provide a scope and cost proposal for each task assigned. The City and the Consultant shall come to agreement on the scope and cost of each task.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the responsibility of the Consultant to provide deliverables in a timely manner.

Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical "complete street" solutions. For example, road diets that require the removal of travel lanes must be analyzed for safety and capacity impacts. Tools involve Highway Capacity Manual software and Synchro. Recommendations from the traffic engineering analysis shall be illustrated in a conceptual design with cost estimates prior to construction plan development.

A listing of the specifications and deliverables are available in the attached document. Click 'continue' on the first web page of the solicitation and click on the bid packet.

1.1 Classification: Interested firms may download a copy of the RFP from the City's Vendor Services website. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-proposal meeting will be held on June 22, 2010, at 10:30 a.m. at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 25, 2010, at 10:00 a.m. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: June 11, 2010

BID OPENING DATE - July 8, 2010 11:00 am

SA003628 - Employee Benefits Administration Service

1.1 Scope: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that includes dental, short term disability, life, COBRA, and vision programs starting February, 2011 through January, 2014.

1.2 Classification: Please see attached documents for complete scope of work and classification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 24, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003631 - ENCLOSED SERVICE TRUCK BODY

1.1 Scope: It is the intent of the City of Columbus, Recreation & Parks Facilities Maintenance section to purchase one (1) new and unused enclosed service body with accessories to be mounted and installed by the successful bidder on a Standard Cab and Chassis which the City of Columbus will provide.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of one (1) new and unused enclosed service body with accessories and the mounting and installation by the successful bidder on a 2010 Ford F-550 4X2 Standard Cab and Chassis which the City of Columbus will provide. Manufacturers must have a fully franchised installer located in Franklin County or contiguous county to supply parts and warranty service.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 12, 2010

BID OPENING DATE - July 14, 2010 10:00 am

SA003636 - FMD-FLOORING VARIOUS FMD LOCATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, July 14, 2010 for RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of renovation and preparation of floor surfaces and installation of various flooring materials at various city locations. This is a prevailing wage project. A 10% proposal bond is required/100% performance bond required by successful bidder. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than July 09, 2010, 12:00 p.m. All questions must be emailed no later then July 07, 2010 12:00 p.m. to jjchappelear@columbus.gov. The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda.

Copies of the Contract Documents will available in the office of Facilities Management, 640 Nationwide Blvd., Columbus, Ohio 43215 at the PRE-BID MEETING, June 30, 2010. Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

**CONTRACT PERFORMANCE AND PAYMENT BOND
(REQUIRED BY SUCCESSFUL BIDDER)**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held June 30, 2010 at 10:00 a.m., at 640 Nationwide Blvd., Second Floor Conference Room, Columbus, Ohio 43215. Bid documents will be available at the pre-bid meeting.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 19, 2010

BID OPENING DATE - July 15, 2010 11:00 am

SA003638 - Tow Behind Roller-Street Maintenance

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase of three Tow Behind Rollers. The Rollers will be used by the Street Maintenance Operations Section of the Division of Planning and Operations in street maintenance and repair operations.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed units to the City of Columbus, Division of Planning and Operations. Specifications detail a Leeboy Model 400T. Bids will be accepted for alternates that meet or exceed the detailed specifications. Manufacturers must have a fully franchised dealer located in Franklin County or within 50 mile radius of Broad and High Streets in Columbus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 19, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003639 - Force Feed Loader - Street Maintenance

1.1 These specifications describe a new Force Feed Loader in order to secure bids for the City of Columbus. The Force Feed Loader will be used by the Street Maintenance Operations Section of the Division of Planning and Operations in street maintenance and repairs operations.

1.2 Classification: The successful vendor shall be responsible for building and delivering the completed unit to the City of Columbus, Division of Planning and Operations. Specifications describe a Leeboy Model 300. Bids will be accepted for alternates that meet or exceed the detailed specifications. Manufacturers must have a fully franchised dealership located in Franklin County or within a 50 mile radius of the intersection of Broad and High Streets in Columbus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 22, 2010

BID OPENING DATE - July 16, 2010 3:00 pm

SA003633 - CONSTRUCTION MANAGEMENT RFP - WATER SPLY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals (RFP's) from experienced professional consulting/engineering firms to provide cost effective Construction Management; Field Representation; Inspection Testing; Instrumentation/Control Design, Integration and Support Services; and services for maintenance of operations during construction for various capital improvements projects for the Water Supply/Technical Support group that begin construction in the years 2011-2015. The intent is to establish a multi-year contract with fixed direct labor, overhead, and fixed fee rates. Appropriations for individual projects will be through planned contract modifications duly authorized by City Council. The selected Professional Construction Management (PCM) team will ensure the projects are completed in accordance with design requirements and contract documents while serving as a liaison between the contractor, design professional, and City personnel in the dissemination and flow of information.

Project security and confidentiality with respect to DOPW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Power and Water
Water Supply Group - Technical Support Section
910 Dublin Road, 2nd Floor
Columbus, Ohio 43215

Information packages will be available beginning Wednesday June 16, 2010. There is no charge for the information package. Consultants who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Miriam Siegfried, P.E., Technical Support Manager, at MCSiegfried@columbus.gov.

3. Proposals will be received by the City until 3:00 pm, Friday July 16, 2010. No proposals will be accepted thereafter. Address Proposals to:

Department of Public Utilities
Division of Power and Water
Administrator Richard C. Westerfield, P.E., PhD.
910 Dublin Road, 3rd floor
Columbus, Ohio 43215

4. Six (6) copies of the proposal documents, each limited to no more than 75 double-sided pages in length with minimum 12 point font, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

offered.

5. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.
6. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.
7. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by 3:00 pm Wednesday July 7, 2010 to Miriam Siegfried, P.E. Technical Support Section Manager, Water Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (MCSiegfried@columbus.gov)

TATYANA ARSH, P.E., DIRECTOR

Department of Public Utilities
City Bulletin Publication Dates
June 19, 2010
June 26, 2010
July 3, 2010
July 10, 2010

EVALUATION CRITERIA

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on how well the following criteria are met or exceeded and rating values:

15 Points - Proposal Quality & Feasibility

----- (15 points) Consultant and Team approach including but not limited to: work plan, table of organization, anticipated staffing for each major construction project (list specific team members and applicable experience for each project listed in Appendix A over \$35 million in construction costs), information management system, and demonstrating expertise in dispute resolution, claims resolution, cost estimating, negotiating, and schedule analysis.

5 Points - Environmental Considerations

----- (5 points) Construction Management team promotes sustainability and environmental awareness within the work place. The team must demonstrate methodologies and policies that embrace conservation, pollution prevention and waste reduction.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

40 Points Competence to Perform & Experience of Team With Subconsultants

40 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

----- (20 points) Construction Manager team Leader is a registered professional engineer in the State of Ohio (professional Engineers registered in other states must apply for a State of Ohio license prior to submitting this proposal) and has experience including but not limited to: water and/or wastewater plant construction and projects over \$50 million in total cost, and large reservoir/dam projects. The possession of Construction Specifications Institute (CSI) or Construction Management Association of America (CAME) certifications is desirable.

----- (20 points) The Construction Management Team members have the competence and experience to perform the required services as indicated by the technical training, education and experience of key personnel. Key personnel on the Team should demonstrate at least 5 years of relevant experience. Testing lab shall be capable of providing full in-house service. The possession of Construction Specifications Institute (CSI) or Construction Management Association of America (CAME) certifications is desirable.

5 Points - Ability of Offeror to Perform Expeditiously

----- (5 points) The Team has the ability to perform the required service competently and expeditiously as indicated by their workload and the availability of necessary personnel, equipment and facilities. List specific team member's availability for each identified project.

15 Points - Past Performance

----- (5 points) The Team or key members have demonstrated a successful history of working with the City of Columbus for at least 5 years.

----- (10 points) The Team has demonstrated a successful history of completed construction management services for large scale improvement projects, while controlling project costs, meeting deadlines and completing projects on time and within budget. This criterion will also be used to evaluate past performance of project team on similar projects for other entities.

20 Points - Local Workforce

----- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.

----- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.

----- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted

----- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: June 16, 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Recreation and Parks Committee/Development 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, 4:00 p.m., Council Chambers

Thursday, June 17, 2010, 3:00 p.m., Council Chambers

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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 ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 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: tjjohnson@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: 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

Current Status: Clerk's Office for Bulletin

Drafting Date: 03/29/2010

Matter Type: Public Notice

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, 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: PN0112-2010

Drafting Date: 04/27/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title 2011 Tax Budget Notice of Public Hearing Notice/Advertisement Title: City of Columbus Tax Budget

Contact Name: Robert McDaniel

Contact Telephone Number: 614-645-8247

Contact Email Address: BLMcDaniel@columbus.gov

BodyNotice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 26, 2010 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2011 Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

Legislation Number: PN0160-2010

Drafting Date: 06/09/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmember Miller to Hold Public Meeting on the Zoning Process

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

Columbus City Councilmember A. Troy Miller, Chair of the Zoning Committee, will conduct a public meeting to explain the zoning process. The presentation will include Zoning staff and various City departments. The goal of the meeting is to better educate the public about the zoning process, timelines and decisions that affect land usage in Columbus.

Date: Wednesday, June 23, 2010

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Free parking is available in the Gay Street parking lot on the north side of City Hall after 5:00 pm.

Legislation Number: PN0166-2010

Drafting Date: 06/16/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 06/28/2010

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-4605

Contact Email Address: gstarks@columbus.gov

Body

REGULAR MEETING NO. 36

CITY COUNCIL (ZONING)

JUNE 28, 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

0836-2010

To rezone 4747 SAWMILL ROAD (43232), being 9.85± acres located at the west side of Sawmill Road, 206± feet south of Hayden Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z10-003)

0799-2010

To rezone 2353 INNIS ROAD (43224), being 3.4± acres located on the south side of Innis Road, 237± feet east of Westerville Road. From: R, Rural and R-1, Residential Districts, To: C-2, Commercial District. (Rezoning # Z10-006)

0886-2010

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum number of parking spaces required; 3332.14, R-2F Area District Requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.29, Height district; and 3332.30, Vision clearance, of the Columbus City Codes, for the property located at 1072 EAST LONG STREET (43203), to permit a five-unit apartment building and a two-unit dwelling with reduced development standards on one lot in the R-2F, Residential District (Council Variance # CV10-009).

0786-2010

To grant a Variance from the provisions of Sections 3385.07, Activities, developments and uses in the floodway and 3312.43, Required surface for parking of the Columbus City Codes for the property located at 2233 HARDY PARKWAY STREET (43123), to permit storage of mobile equipment in the floodway on an existing gravel parking lot. (Council Variance #CV09-009).

0825-2010

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3332.029, SR, Suburban Residential District; 3332.06, R-rural area district requirements; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 34 FENWAY ROAD (43214), to allow a parking lot and accessory storage building with reductions to the minimum lot size and rear yard requirements in the R, Rural, and SR, Suburban Residential Districts

Legislation Number: PN0168-2010

Drafting Date: 06/21/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Transportation and Pedestrian Commission's Bicycle Subcommittee - 2010 Meeting Schedule (Revised)

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

BodyColumbus Transportation and Pedestrian Commission
Bicycle Subcommittee
2010 Meeting Schedule
(Revised)

The Columbus Transportation and Pedestrian Commission's Bicycle Subcommittee meetings have been rescheduled to the last Wednesday of every month. All meetings are open to the public and will be held from 5:00 p.m. to 7:00 p.m. at 109 North Front Street in meeting rooms specified below.

Organizational Meeting

June 30 - Ground Floor, Room 100

Regular Meetings

July 28 - First Floor Conference Room

August 25 - First Floor Conference Room

September 29 - Ground Floor, Room 100

October 27 - Ground Floor, Room 100
November 24 - Ground Floor, Room 100
December 29 - Ground Floor, Room 100

Legislation Number: PN0169-2010

Drafting Date: 06/21/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: University Area Review Board Meeting - 07/01/2010

Contact Name: Daniel Ferdelman

Contact Telephone Number: 614-645-6096

Contact Email Address: dbferdelman@columbus.gov

Body

University Area Review Board Meeting Announcement

The UARB will be meeting July 1, 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

Legislation Number: PN0171-2010

Drafting Date: 06/22/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 22, 2010

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 22, 2010

Legislation Number: PN0172-2010

Drafting Date: 06/22/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 18, 2010

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: June 18, 2010

Legislation Number: PN0173-2010

Drafting Date: 06/22/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Meeting of Charter Review Committee

Contact Name: John Ivanic

Contact Telephone Number: 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

The Charter Review Committee will hold a Public Meeting on **Wednesday, June 30, 2010 AT 2:30 P.M. in at City Hall, 90 West Broad Street, 2nd floor Conference Room 226**

Legislation Number: PN0174-2010

Drafting Date: 06/22/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Charter Review Committee Meeting Schedule

Contact Name: John Ivanic

Contact Telephone Number: 645-6798

Contact Email Address: jpivanic@columbus.gov

Body

The Charter Review Committee will hold a Public Hearing on **Tuesday, July 6, 2010 AT 3:30 P.M. in City Council Chambers, 90 West Broad St, 2nd Floor.**

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JUNE 22, 2010**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 215 foot long block face along the W side of FOURTH ST from BROAD ST extending to LYNN ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 93	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
50 - 93	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
50 - 93	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
93 - 140	2105.17	NO STOPPING ANYTIME
140 - 185	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
140 - 185	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
140 - 185	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
185 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 376 foot long block face along the W side of HIGH ST from BRIGTON RD extending to NORTH BROADWAY shall be

Range in feet	Code Section	Regulation
0 - 188	2105.14	BUS STOP ONLY
188 - 299	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
299 - 376	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of LONG ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 72	2155.04	2 HR PARKING METER HCP ONLY 9AM - 4PM EXCEPT SUN AND HOLIDAYS
48 - 175	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
48 - 175	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
72 - 175	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
175 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 140 foot long block face along the E side of PARK ST from POPLAR AVE extending to MILLAY ALLEY shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 108	2155.03	6 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
108 - 140	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of PEARL ST from LYNN ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 212	2105.17	NO PARKING ANY TIME

The parking regulations on the 545 foot long block face along the S side of PENWORTH DR from KARL RD extending to SHADYCREST RD shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 545	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 778 foot long block face along the N side of PENWORTH DR from KARL RD extending to SUGARMAPLE CT shall be

Range in feet	Code Section	Regulation
0 - 92	2105.17	NO STOPPING ANYTIME
92 - 778	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 302 foot long block face along the N side of SPRING ST from FLETCHER ST extending to HANOVER ST shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	NO STOPPING ANYTIME
208 - 272	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
208 - 272	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
272 - 302	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the N side of SPRING ST from HANOVER ST extending to COZZINS shall be

Range in feet	Code Section	Regulation
0 - 170	2105.17	NO STOPPING ANYTIME
170 - 280	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
170 - 280	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
280 - 310	2105.17	NO STOPPING ANYTIME

The parking regulations on the 586 foot long block face along the W side of TERRACE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 107	2151.01	(STATUTORY RESTRICTIONS APPLY)
107 - 130	2105.03	HANDICAPPED PARKING ONLY
130 - 453	2151.01	(STATUTORY RESTRICTIONS APPLY)
453 - 476	2105.03	HANDICAPPED PARKING ONLY
476 - 586	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 356 foot long block face along the E side of TUTTLE PARK PLACE from LANE AVE extending to NORWICH AVE shall be

Range in feet	Code Section	Regulation
0 - 170	2105.17	NO PARKING ANY TIME
170 - 188		NAMELESS ALLEY
188 - 356	2105.17	NO PARKING ANY TIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JUNE 18, 2010

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 201 foot long block face along the E side of HIGH ST from BLENKNER ST extending to BREWERS ST shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 154	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
24 - 154	2155.03	3 HR PARKING METERS 9AM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
154 - 201	2105.17	NO STOPPING ANYTIME

The parking regulations on the 201 foot long block face along the E side of HIGH ST from HOSTER ST extending to BLENKNER ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 169	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
169 - 201	2105.17	NO STOPPING ANYTIME

The parking regulations on the 202 foot long block face along the W side of HIGH ST from HOSTER ST extending to BLENKNER ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 51	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
51 - 172	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
172 - 202	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the E side of HIGH ST from BECK ST extending to HOSTER ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 75	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
75 - 205	2105.14	BUS STOP ONLY

The parking regulations on the 202 foot long block face along the W side of HIGH ST from BECK ST extending to HOSTER ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME

40 - 171	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
171 - 202	2105.17	NO STOPPING ANYTIME

The parking regulations on the 201 foot long block face along the E side of HIGH ST from WILLOW ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 116	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
116 - 201	2105.17	NO STOPPING ANYTIME

The parking regulations on the 201 foot long block face along the W side of HIGH ST from WILLOW ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 171	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
171 - 201	2105.17	NO STOPPING ANYTIME

The parking regulations on the 478 foot long block face along the E side of HIGH ST from SYCAMORE ST extending to WILLOW ST shall be

Range in feet	Code Section	Regulation
0 - 95	2105.14	BUS STOP ONLY
95 - 248	2105.17	NO STOPPING ANYTIME
248 - 450	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
450 - 478	2105.17	NO STOPPING ANYTIME

The parking regulations on the 275 foot long block face along the W side of HIGH ST from SYCAMORE ST extending to WILLOW ST shall be

Range in feet	Code Section	Regulation
0 - 221	2105.17	NO STOPPING ANYTIME
221 - 245	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
245 - 275	2105.17	NO STOPPING ANYTIME

The parking regulations on the 928 foot long block face along the N side of LIBERTY ST from SHORT ST extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 203	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
203 - 235	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
235 - 449	2105.17	NO STOPPING ANYTIME
449 - 566	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
566 - 599	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
599 - 928	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the N side of BLENKNER ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 185	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
185 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 216 foot long block face along the S side of HOSTER ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 163	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
163 - 216	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the N side of HOSTER ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 13	2105.17	NO STOPPING ANYTIME
13 - 100	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
100 - 124	2105.17	NO PARKING ANY TIME
124 - 147	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
147 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the N side of HOSTER ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 98	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
98 - 136	2105.17	NO STOPPING ANYTIME
136 - 172	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
172 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of BECK ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 169	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
169 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of BECK ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 151	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
151 - 171	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
171 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the N side of BECK ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 177	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
177 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of BREWERS ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 181	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
181 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of WILLOW ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 165	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
165 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the N side of WILLOW ST from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 151	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
151 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the N side of SYCAMORE ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 145	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
145 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the S side of LIVINGSTON AVE from PEARL ST extending to CITY PARK AVE shall be

Range in feet	Code Section	Regulation
0 - 104	2105.14	BUS STOP ONLY
104 - 169	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
104 - 169	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
169 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the S side of LIVINGSTON AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 171	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
38 - 171	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
171 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the N side of LIVINGSTON AVE from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 323	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
323 - 452	2105.17	NO STOPPING ANYTIME

The parking regulations on the 466 foot long block face along the S side of LIVINGSTON AVE from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 100	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS

60 - 100	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
100 - 166	2105.17	NO STOPPING ANYTIME
166 - 205	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
166 - 205	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
205 - 281	2105.17	NO STOPPING ANYTIME
281 - 415	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
281 - 415	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
415 - 466	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**