

Columbus City Bulletin



**Bulletin #41
October 9, 2010**

Proceedings of City Council

Saturday October 9, 2010



SIGNING OF LEGISLATION

(With the exception of Ordinance 0123X-2010 which was signed by President Pro Tem Hearcel Craig on the night of the Council meeting; all other legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *October 4, 2010*; by Mayor, Michael B. Coleman on *Tuesday, October 5, 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, October 4, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

October 04, 2010

**REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, MONDAY,
OCTOBER 4, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0031-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 29, 2010.

New Type: D5
To: Sancus 8711 LLC
8711 Sancus Blvd & Patio
Columbus OH 43240
Permit # 77304280005

New Type: D5
To: Daniel L Pizzurro
DBA Rich Street Pub
1st Fl
1109 W Rich St
Columbus OH 43223
Permit # 69524490090

New Type: D5
To: Noodle Shop Co Colorado Inc
2124 N High St & Patio
Columbus OH 43201

Permit # 64316440010

Transfer Type: C1, C2, D6

To: Thana Incorporated
DBA Woody's Drive Thru
6733 Karl Rd
Columbus OH 43229
From: Mehdi Inc
DBA Woody's Drive Thru
6733 Karl Rd
Columbus OH 43229
Permit # 8871257

New Type: C1, C2, D8

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

New Type: D2

To: Pub Polaris LLC
DBA The Pub Polaris
1554 Polaris Pkwy Ste 122 & Patio
Columbus OH 43240
Permit # 7107917

New Type: D1

To: Spaced Out Inc
DBA Bettys Fine Food & Spirits
680 N High St 1st Fl & Bsmt Only
Columbus OH 43215
Permit # 83987800005

Transfer Type: D5, D6

To: Flips Pub Inc
1037 Polaris Pkwy & Patio
Columbus OH 43240
From: G & J Pubs Inc
DBA Murphy McFlips
1037 Polaris Pkwy & Patio
Columbus OH 43240
Permit # 2783902

Stock Type: C1, C2, D6

To: Kamal & Amir LLC
DBA Champs Market
219 W 8th Av 1st Fl Only
Columbus OH 43201
Permit # 4459608

Advertise: 10/09/2010

Return: 10/19/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0137X-2010

To declare the week of October 3-9, 2010 National Fire Prevention Week in Columbus, Ohio.

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

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

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

MILLER

0132X-2010

To recognize the 31st Columbus Marathon on Sunday, October 17, 2010.

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

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

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

TYSON

0129X-2010

To Recognize Local Foods Week, October 2-8, 2010

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

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

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

0133X-2010

To designate the month of October 2010 as Arts and Humanities Month in Columbus.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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: 7 NEGATIVE: 0

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

- 1243-2010** FR To authorize the Director of the Department of Technology to modify the existing contract with Lawson Software to extend the term period for one additional year to continue with project deliverables and related services associated with the Central Payroll and Human Resources Information Management System (CHRIS). (\$0.00)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 1221-2010** FR To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade project; transfer within and expend \$194,508.00 in funds from the B.A.B.s (Build America Bonds) Fund, and amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$194,508.00)

Read for the First Time

- 1222-2010** FR To authorize the Director of Public Utilities to execute a planned contract modification for the professional services agreement with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project; to authorize the transfer of \$24,152.00 and expend a total of \$24,152.00 in funds from within the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend to the 2010 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance; for the Division of Sewerage and Drainage. (\$24,152.00).

Read for the First Time

- 1227-2010** FR To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration and construction inspection services agreement with Prime Engineering & Architecture, Inc.; for the Morrison Road Booster Station Improvements Project; to authorize the transfer and expenditure of \$85,115.25 from within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2010 Capital Improvement Budget. (\$85,115.25)

Read for the First Time

- 1282-2010** FR To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Development Authority Local Government Agency Loan Program loan agreement, for the financing of the Division of Power and Water's Safford/Union Area Water Line Improvements Project; and to designate a dedicated repayment source for the loans. (\$1,725,000.00)

Read for the First Time

- 1304-2010** FR To authorize the Director of Public Utilities to reimburse the Solid Waste Authority of Central Ohio for the City's share of the cost of a consultant to prepare a Current Conditions Report for the Waste to Energy Facility, 2500 Jackson Pike, Grove City, Ohio and to authorize the expenditure of \$49,830.00 from the Division of Power and Water (P) operating fund. (\$49,830.00)

Read for the First Time

- 1316-2010** FR To authorize the Finance and Management Director to establish a Blanket

Purchase Order for water meters from a Universal Term Contract with Hersey Meters Co., LLC for the Division of Power and Water; and to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund. (\$100,000.00)

Read for the First Time

- 1321-2010 FR To authorize the Director of Finance and Management, to establish a purchase order for the Division of Sewerage and Drainage for the purchase, installation and training of one Lateral Inspection Unit in accordance with a State of Ohio State Term Schedule contract with Cues, and to authorize the expenditure of \$50,936.48 from the Sewer System Operating Fund. (\$50,936.48)

Read for the First Time

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

- 1368-2010 FR To accept the application (AN10-001) of the Board of Education of the City District of Columbus, Ohio, property owner for the annexation of certain territory containing .570 ± acres in Truro Township.

Read for the First Time

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 1264-2010 FR To authorize and direct the Director of Recreation and Parks to accept the grant awarded to Recreation & Parks Dept. in the amount of \$112,500.00 and to enter into contract with the Ohio Department of Natural Resources for the NatureWorks grant program; to appropriate the funds for development of Sharon Park. (\$112,500.00)

Read for the First Time

- 1274-2010 FR To authorize and direct the City Auditor to transfer \$280,000.00 from the Special Income Tax Fund to the Recreation and Parks Capital Improvement Fund; to authorize the City Auditor to appropriate \$280,000.00 within the Recreation and Parks Capital Improvement Fund; to authorize the expenditure of \$280,000.00 from the Recreation and Parks Capital Improvement Fund; to amend the 2010 Capital Improvements Budget, and to authorize and direct the Director of Recreation and Parks to enter into an agreement with the Columbus Regional Airport Authority for the renovations to Airport Golf Course (\$280,000.00).

Read for the First Time

- 1312-2010 FR To authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with Golf Course Improvements, and to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund, Fund 746 Gov't B.A.B.S. (Build America Bonds). (\$50,000.00)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

- 0134X-2010 CA To honor and recognize Merion Village on the occasion of its twenty-fifth anniversary.

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

This Matter was Adopted on the Consent Agenda.

TYSON

0135X-2010 CA To honor and recognize the Columbus Chapter of The Links, Incorporated on the occasion of its sixtieth anniversary.

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

This Matter was Adopted on the Consent Agenda.

0136X-2010 CA To honor and recognize First Church of God, Washington Courthouse on the occasion of its one-hundredth anniversary.

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

This Matter was Adopted on the Consent Agenda.

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

1331-2010 CA To authorize the Director of the Department of Finance and Management to enter into a three year lease agreement with the Columbus Urban League for that City-owned property commonly known as 475 Elwood Avenue, Columbus, Ohio

This Matter was Approved on the Consent Agenda.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

1328-2010 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Two Way Radios and Accessories with Motorola Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

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

1353-2010 CA To authorize the Director of Public Service to enter into an agreement between the City of Columbus and The Ohio State University to permit the City access to certain OSU property in order to construct handicap access ramps along High Street between West 13th Ave. and Woodruff Ave; to execute a subsequent easement as the Grantee; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1355-2010 CA To authorize the Director of Public Service to enter into a professional service engineering contract with Korda Nemeth Engineering, Inc., for the Bikeway Development - Bikeway Design project; to authorize the expenditure of \$500,000.00 from the Build America Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$500,000.00)

This Matter was Approved on the Consent Agenda.

1369-2010 CA To authorize the Director of Public Service to enter into a professional

engineering service contract with Columbus Engineering Consultants, Inc. for the Roadway Improvements - 2010 - 2012 General Engineering Contract; to authorize the transfer of funds within the Streets and Highways G.O.Bonds fund; to authorize the expenditure of \$200,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- 1371-2010 CA To authorize the Director of Public Service to enter into a professional engineering service contract with Crawford, Murphy, and Tilly for the Roadway Improvements - 2010 - 2012 General Engineering Contract; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O.Bonds fund; to authorize the expenditure of \$200,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- 1373-2010 CA To authorize the Director of Public Service to enter into a professional engineering service contract with W.E. Stilson Consulting Group for the Roadway Improvements - 2010 - 2012 General Engineering Contract; to amend the 2010 C.I.B. to authorize the transfer of funds within the Streets and Highways G.O.Bonds fund; to authorize the expenditure of \$200,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- 1337-2010 CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Symantec Software and Support with SHI International Corp., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

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

- 1356-2010 CA To authorize the Municipal Court Clerk to modify and extend the contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$10,000.00 from the Clerk's collection fund; and to declare an emergency. (\$10,000.00)

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

Abstained: 1 - Paley

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

- 1376-2010 CA To authorize the City Attorney to accept the 10-11 SVAA Domestic Violence Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$9,743.00 for the funding of the SVAA Domestic Violence Advocates program; to authorize the appropriation and expenditure of said funds; and to declare an emergency. (\$9,743.00)

This Matter was Approved on the Consent Agenda.**UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 1284-2010 CA To authorize and direct the Director of Public Utilities accept and enter into a Ohio Environmental Education Fund Mini Grant Agreement with the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund for the purchase and installation of Green Infrastructure Interpretive Signage at sites along the Griggs and Hoover Reservoirs, to authorize the appropriation and expenditure of \$5,000.00 from the Ohio Environmental Education Grant Fund; to authorize a transfer within the Water Build America Bonds Fund for the 3,750.00 match requirement for the grant; to authorize an amendment to the 2010 Capital Improvements Budget; and to declare an emergency. (\$8,750.00)

This Matter was Approved on the Consent Agenda.

- 1319-2010 CA To authorize and direct the Finance & Management Director to enter into two (2) contracts for the option to purchase Composting Bulking Materials (Woodchips) with Edwards Landclearing Inc. and Ohio Mulch Supply, Inc. to authorize the expenditure of two (2) dollars to establish these contracts from the Mail, Print Services and UTC Fund. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 1325-2010 CA To authorize the Director of Public Utilities to execute a construction contract with Decker Construction Co. for the O'Shaughnessy Dam Miscellaneous Improvements - Resurfacing Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$94,900.45 within the Water Works Enlargement Voted Bonds Fund; to amend the 2010 Capital Improvements Budget; and to declare an emergency. (\$94,900.45)

This Matter was Approved on the Consent Agenda.**HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR. TYSON GINTHER MENTEL**

- 1296-2010 CA To authorize the Board of Health to enter into a contract with United Security, LLC, for security officer services and to authorize a total expenditure of \$84,000 from the Health Special Revenue Fund. (\$84,000)

This Matter was Approved on the Consent Agenda.

- 1348-2010 CA To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

- 1237-2010 CA To authorize and direct the Director of Recreation and Parks to reimburse the Franklin County Engineer for bikeway improvements on the Greenlawn Bridge Project, to authorize the expenditure of \$62,186.20 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$62,186.20)

This Matter was Approved on the Consent Agenda.

- 1260-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Law General Contracting for the Raymond Memorial Golf Course 2010 Bunker Improvements Project; to authorize the expenditure of base bid \$123,453.84 with a contingency of \$6,564.16 for a total of \$130,000.00 from the Voted Recreation and Parks Bond Fund, Fund 746 Gov't B.A.B.S. (Build America Bonds); and to declare an emergency. (\$130,000.00)

This Matter was Approved on the Consent Agenda.

- 1263-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Beechcroft Park Improvements Project, to authorize the expenditure of Base Bid \$135,500.00 and a contingency of \$14,500.00 for a total of \$150,000.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$150,000.00)

This Matter was Approved on the Consent Agenda.

- 1277-2010 CA To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Ohio State University for the construction of the Olentangy River Road Bikeway; to authorize the expenditure of \$40,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$40,000.00)

This Matter was Approved on the Consent Agenda.

- 1315-2010 CA To authorize the expenditure of \$250,000.00 from the Voted Parks and Recreation Bond Fund, Gov't B.A.B.S. (Build America Bonds), Fund 746 for various expenditures for golf course equipment to be purchased through the City of Columbus Purchasing system, and to declare an emergency. (\$250,000.00)

This Matter was Approved on the Consent Agenda.

- 1367-2010 CA To authorize the Finance and Management Director to establish a purchase order with Bus Service Inc. for the purchase of a mini bus with wheelchair access for the Recreation and Parks Department; to authorize the reallocation of \$45,199.00 from an existing Auditor's Certificate; to authorize the expenditure of \$45,199.00 from the General Fund; and to declare an emergency. (\$45,199.00)

This Matter was Approved on the Consent Agenda.**Passed The Consent Agenda**

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

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

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

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

1241-2010 To authorize the Director of Finance and Management to execute those documents necessary to enter into contract with the Jeffrey Dean Foundation, an Ohio non-profit corporation, for the sale of City-owned surplus property commonly known as 2682 Cleveland Avenue, Columbus, Ohio 43211 and to execute those documents necessary to grant fee simple title; and to declare an emergency.

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

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

1301-2010 To create a tax increment financing district on certain parcels of real property in the area of 3rd Ave. and Olentangy River Road; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to provide for the owners of those parcels to make service payments in lieu of taxes; to provide for the distribution of the applicable portion of those service payments to the Columbus City School District; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments; and to specify the public infrastructure improvements to be made on the TIF parcels that directly benefit those parcels.

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

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

1333-2010 To amend Ordinances 1208-2008 and 1518-2009 to add VSS, LLC as a third party to the Job Creation Tax Credit Agreement with Bardwil Industries, Inc. and to extend the 90 day period required to execute the Job Creation Tax Credit Agreement.

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

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

1336-2010 To consent to the priority of a use-based property tax exemption over a TIF exemption in connection with the leasing of certain property located in the South Campus Development Gateway TIF Area by The Ohio State University.

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

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

1342-2010 To amend Ordinance 0709-2009, passed by Columbus City Council on May 20, 2009, to adjust the terms of a Job Creation Tax Credit Agreement and a Jobs Growth Incentive Agreement with JP Morgan Chase Bank, National Association and to extend the execution of the agreements to 30 days after the passage of this Ordinance.

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

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

1351-2010

To authorize the Director of the Department of Development to enter into a contract for the establishment of the Prairie Township Joint Economic Development District with the Township of Prairie in Franklin County, Ohio.

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

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

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

1360-2010

To accept Memorandum of Understanding #2010-01 executed between representatives of the City of Columbus and FOP, Capital City Lodge No. 9, which amends the Collective Bargaining Agreement, December 9, 2008 through December 8, 2011; and to declare an emergency.

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

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

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

0123X-2010

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Alum Creek Drive Improvement Project, and to declare an emergency.

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

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

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

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

1341-2010

To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Fifth Avenue Streetscape Improvements project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of \$450,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Build America Bonds Fund and to declare an emergency. (\$450,000.00)

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

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

1362-2010

To authorize the Director of Public Service to enter into contract with

Complete General Construction for the Bridge Rehabilitation - Annual Citywide Contract Project 2 project; to provide for the payment of inspection services in connection with the project; to authorize the expenditure of \$1,620,000.00 from the Build America Bonds Fund; and to declare an emergency. (\$1,620,000.00)

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

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

1363-2010

To authorize the Director of Public Service to enter into a professional service engineering contract with EMH&T, for the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path project; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$533,000.00 from the Build America Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$533,000.00)

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

Abstained: 1 - Tyson

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL

1218-2010

To authorize the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period for an additional six months for annual license and maintenance support services with Manan LLC (dba Gyrus Systems) on behalf of the Human Resources Department; in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$12,866.48 from the Information Services Fund. (\$12,866.48)

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

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

1318-2010

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into an annual agreement with Hach Company to provide software maintenance and support on the WIMS system; in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$13,621.00 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$13,621.00)

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

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

1327-2010

To authorize and direct the Director of the Department of Technology on behalf of the City of Columbus to modify and increase funds on an existing contract of sale for fiber and underground conduit with Columbus Fibernet,

LLC, to purchase the remaining portion of the conduit system known as Fibernet, one point nine inch duct with a ninety-six strand single mode fiber installed therein; and in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$4,026,556.00 from the Department of Technology Capital Improvement Fund and to declare an emergency. (\$4,026,556.00)

Sponsors: A. Troy Miller and Priscilla Tyson

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

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

1329-2010

To authorize and direct the Director of the Department of Technology on behalf of the City of Columbus to modify and increase funds on an existing contract of Sub-Indefeasible Rights of Use with James H. Hyland, III to acquire the remaining portion of the rights and interests in one (1) fiber-optic conduit known as Citynet, to be populated with seventy-two (72) strand single mode fiber optic cable installed therein; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$775,000.00 from the Department of Technology Capital Improvement Fund, and to declare an emergency. (\$775,000.00)

Sponsors: A. Troy Miller and Priscilla Tyson

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

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

RECESSED: 6:40 P.M.

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

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

RECONVENED: 6:42 P.M..

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

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

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

1307-2010

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a contract with CDW Government, for the installation of wireless access points and a year of service to authorize the expenditure of up to an amount not to exceed \$26,036.50 from the computer fund; and to declare an emergency. (\$26,036.50)

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

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

1374-2010

To authorize the City Attorney to accept the 10-11 VOCA Domestic Violence grant award from the State of Ohio, Office of the Attorney General, in the amount of \$97,422.00 for the continued funding of the VOCA Domestic Violence Advocates program; to authorize the appropriation and expenditure of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant award in the amount of \$32,474.00 from the General Fund; and to declare an emergency. (\$129,896.00)

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

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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

1242-2010

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Columbus Southern Power dba American Electric Power in accordance with the terms of an existing agreement and to modify said agreement, in accordance with the sole source provisions of Columbus City Code, to authorize the expenditure of \$256,580.75 from the Electricity Operating Fund, and to declare an emergency. (\$256,580.75)

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

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

1309-2010

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for soda ash and quicklime from established Universal Term Contracts with Bonded Chemicals and Carmeuse Lime & Stone for the Division of Power and Water, to authorize the expenditure of \$2,482,304.08 from Water Systems Operating Fund, and to declare an emergency. (\$2,482,304.08)

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

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

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

1354-2010

To amend the 2010 Capital Improvements Budget; to authorize the City Auditor to transfer \$45,000.00 between projects within the Health G.O. Bond Fund; to authorize the Board of Health to modify a contract with KNS Services, Inc., for video monitoring equipment; to authorize a total expenditure of \$45,000.00 from the Health G.O Bond Fund; and to declare an emergency. (\$45,000.00)

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

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

HOUSING: TAVARES, CHR. TYSON MILLER MENDEL

1345-2010 To authorize the Director of the Department of Development to modify the Home Modification initiative contract with Rebuilding Together Central Ohio by extending the termination date to December 31, 2010; and to declare an emergency.

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

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

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENDEL

1211-2010 To adopt the Greater Hilltop Plan Amendment as a guide for development, redevelopment, and the planning of future public improvements.

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

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

1352-2010 To authorize and direct the Clerk of Council to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Franklin County, Ohio by Dominion Homes, Inc. to create a new authority named the "Cosgray Road South Community Authority" under Ohio Revised Code Chapter 349 for the benefit of the City of Hilliard; 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:

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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL

1259-2010 To authorize and direct the Director of Recreation and Parks to modify the contract with Wagenbrenner Management, Inc. for the development of Harrison Park, to authorize the expenditure of \$195,223.39 from the TIF funds in Fund 788 and to declare an emergency. (\$195,223.39)

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

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

1265-2010 To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Linden Park Shelter Project, to authorize the expenditure of Base Bid \$119,613.00 and a contingency of \$11,387.00 for a total of \$131,000.00 from the Voted Recreation and Parks Bond Fund, Fund 746 Gov't B.A.B.S. (Build America Bonds) and to declare an emergency. (\$131,000.00)

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

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

1267-2010

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Livingston Park Phase 1 Improvements Project, to authorize the expenditure of Base Bid \$900,763.00, and a contingency of \$99,237.00 for a total of \$1,000,000.00 from the Recreation and Parks Grant Fund and to declare an emergency. (\$1,000,000.00)

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

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

1269-2010

To authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Co., Inc. for the Goodale Park Lake Renovation 2010 Project, to authorize the expenditure of \$127,000.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$127,000.00)

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

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

1320-2010

To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Community Arts Project, Inc., doing business as the Martin Luther King Center hereinafter designated the "MLK Center" for the renovation of Garfield School and surrounding grounds; to authorize the expenditure of \$558,000.00 from the Recreation and Parks Voted Bond Fund. (\$558,00.00)

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

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

ADJOURNMENT

ADJOURNED: 7:08 P.M.

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

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

THERE WILL BE NO COUNCIL MEETING ON

MONDAY, OCTOBER 11TH IN OBSERVANCE

OF COLUMBUS DAY HOLIDAY



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, October 4, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

October 04, 2010

REGULAR MEETING NO. 49 OF CITY COUNCIL (ZONING), OCTOBER 4, 2010 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1289-2010

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.14 R-2F Area District Requirements; and 3312.59, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 30 EAST WOODROW AVENUE (43207), to permit a shared living facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 0169-2010 passed February 22, 2010 (Council Variance # CV10-022).

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

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

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

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

ADJOURNED: 6:42 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0123X-2010

Drafting Date: 09/08/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Alum Creek Drive Improvement Project. During negotiations with the owner and tenant of the property, it was determined that minor changes in the design of the road improvement would result in a smaller taking of property and thereby lessen the level of compensation due the owner. As a consequence it is necessary to adopt a new resolution with a different description of the proposed taking.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order that the project may meet its deadline.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Alum Creek Drive Improvement Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in Alum Creek Drive Improvement Project; and

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following described real estate necessary for the Alum Creek Drive Improvement Project #644385, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

PARCEL 96-WD

Grantor/Owner, for himself and his heirs, executors, administrators, successors and assigns, reserves all existing rights of ingress and egress to and from any residual area (as used herein, the expression "Grantor/Owner" includes the plural, and words in the masculine include the feminine or neuter).

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 18, Township-11-North, Range-21-West, Mathew's Survey of Congress Lands of 1795-1802, and being a part of that 4.129 acre tract, (Auditor's Acreage) as conveyed to Lagavulin Investments, LLC, by deed of record in Instrument Number 199812180326987 and Instrument Number 200112030279152, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the right side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 122-4.14, as recorded in Plat Book _____, Page _____;

Beginning at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), at the southwest corner of said Lagavulin 4.129 acre tract, being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 04 degrees 02 minutes 12 seconds East, a distance of 296.07 feet along the existing right-of-way centerline of said Alum Creek Drive, and along the westerly line of said Lagavulin 4.129 acre tract, and along the westerly line of said Section 18, Township 11, and Range 21, to a railroad spike found marking the northwest corner of said Lagavulin 4.129 acre tract, being 0.00 feet right of Alum Creek Drive station 79+45.70;

Thence South 86 degrees 08 minutes 35 seconds East, a distance of 100.00 feet along the northerly line of said Lagavulin 4.129 acre tract, along the southerly line of that 3.672 acre tract as conveyed to Shirley Adkins, Trustee, by deed of record in Official Record 33932 H07, along the centerline of Old Williams Road, and along the northerly line of said Section 18, to a point in the existing easterly right-of-way line of said Alum Creek Drive in the centerline of Old Williams Road, being 100.00 feet right of Alum Creek Drive station 79+46.01;

Thence South 03 degrees 51 minutes 25 seconds West, a distance of 20.00 feet across said Lagavulin 4.129 acre tract, along the existing easterly right-of-way line of said Alum Creek Drive, and along the westerly line of Old Williams Road Vacated by City of Columbus Ordinance 1172-99 to an angle point in the existing easterly right-of-way line of said Alum Creek Drive, being 100.06 feet right of Alum Creek Drive station 79+26.01;

Thence North 86 degrees 08 minutes 35 seconds West, a distance of 35.06 feet across said Lagavulin 4.129 acre tract, and along the southerly line of Old Williams Road Vacated to an iron pin set at the intersection with the proposed easterly right-of-way line of said Alum Creek Drive, being 65.00 feet right of Alum Creek Drive station 79+25.92;

Thence South 04 degrees 02 minutes 12 seconds West, a distance of 87.71 feet along the proposed easterly right-of-way line of said Alum Creek Drive, and across said Lagavulin 4.129 acre tract, to an iron pin set at an angle point in the proposed easterly right-of-way line of said Alum Creek Drive, being 65.00 feet right of Alum Creek Drive station 78+38.19;

Thence South 00 degrees 08 minutes 54 seconds West, a distance of 78.03 feet along the proposed easterly right-of-way line of said Alum Creek Drive, and across said Lagavulin 4.129 acre tract, to an iron pin set at an angle point in the proposed easterly right-of-way line of said Alum Creek Drive, being 70.29 feet right of Alum Creek Drive station 77+60.34;

Thence South 21 degrees 50 minutes 32 seconds East, a distance of 9.67 feet along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, to an iron pin set at a point of tangent curvature in the proposed northerly right-of-way line of said Williams Road, being 94.98 feet left of Williams Road station 30+65.00;

Thence with a curve to the left for 11.42 feet, along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, having a radius of 45.00 feet, a central angle of 14 degrees 32 minutes 42 seconds, a chord direction of South 29 degrees 06 minutes 53 seconds East, and a chord distance of 11.39 feet, to an iron pin set at a point of tangency in the proposed northerly right-of-way line of said Williams Road, being 84.93 feet left of Williams Road station 30+70.36;

Thence South 36 degrees 23 minutes 14 seconds East, a distance of 10.58 feet along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, to an iron pin set at a point of tangent curvature in the proposed northerly right-of-way line of said Williams Road, being 76.30 feet left of Williams Road station 30+76.48;

Thence with a curve to the left for 12.20 feet, along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, having a radius of 23.00 feet, a central angle

of 30 degrees 24 minutes 02 seconds, a chord direction of South 51 degrees 35 minutes 15 seconds East, and a chord distance of 12.06 feet, to an iron pin set at a point of compound curvature in the proposed northerly right-of-way line of said Williams Road, being 68.63 feet left of Williams Road station 30+85.79;

Thence with a curve to the left for 13.96 feet, along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, having a radius of 43.50 feet, a central angle of 18 degrees 23 minutes 27 seconds, a chord direction of South 75 degrees 59 minutes 00 seconds East, and a chord distance of 13.90 feet, to an iron pin set at a point of tangency in the proposed northerly right-of-way line of said Williams Road, being 65.02 feet left of Williams Road station 30+99.22;

Thence South 85 degrees 10 minutes 43 seconds East, a distance of 61.07 feet along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, to an iron pin set at a point of tangent curvature, being 58.75 feet left of Williams Road station 31+60.21;

Thence with a curve to the left for 240.15 feet, along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, having a radius of 902.43 feet, a central angle of 15 degrees 14 minutes 49 seconds, a chord direction of North 82 degrees 53 minutes 15 seconds East, and a chord distance of 239.44 feet, to an iron pin set at a point of non-tangency in the proposed northerly right-of-way line of said Williams Road, being 51.08 feet left of Williams Road station 34+14.88;

Thence North 87 degrees 47 minutes 27 seconds East, a distance of 41.17 feet along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, to an iron pin set at the intersection with the existing northerly right-of-way line of said Williams Road being 40.00 feet left of Williams Road station 34+56.52;

Thence with a curve to the left for 44.82 feet, along the existing northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, having a radius of 914.93 feet, a central angle of 02 degrees 48 minutes 25 seconds, a chord direction of North 69 degrees 31 minutes 32 seconds East, and a chord distance of 44.82 feet, to a point of tangency in the existing northerly right-of-way line of said Williams Road, being 40.00 feet left of Williams Road P.T. station 35+03.30;

Thence North 68 degrees 07 minutes 20 seconds East, a distance of 175.61 feet along the existing northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, to a point of tangent curvature in the existing northerly right-of-way line of said Williams Road being 40.00 feet left of Williams Road station 36+78.91;

Thence with a curve to the right for 112.37 feet, along the existing northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, having a radius of 1185.92 feet, a central angle of 05 degrees 25 minutes 44 seconds, a chord direction of North 70 degrees 50 minutes 12 seconds East, and a chord distance of 112.33 feet, to the southwest corner of that 0.0272 acre tract as conveyed to the City of Columbus by deed of record in Instrument Number 200112200297163, being 40.00 feet left of Williams Road station 37+87.48;

Thence with a curve to the right for 111.40 feet, along the northerly line of said Lagavulin 4.129 acre tract, and along the southerly line of said City of Columbus 0.0272 acre tract, having a radius of 1185.92 feet, a central angle of 05 degrees 22 minutes 56 seconds, a chord direction of North 76 degrees 14 minutes 32 seconds East, and a chord distance of 111.36 feet, to the southeast corner of said City of Columbus 0.0272 acre tract in the northerly line of said Lagavulin 4.129 acre tract, and in the northerly line of said Section 18, being 40.00 feet left of Williams Road station 38+95.13;

Thence South 86 degrees 08 minutes 35 seconds East, a distance of 171.56 feet along the northerly line of said Lagavulin 4.129 acre tract, and along the northerly line of said Section 18, to the northeast corner of said Lagavulin 4.129 acre tract, being 7.79 feet left of Williams Road station 40+60.35;

Thence South 03 degrees 58 minutes 20 seconds West, a distance of 7.85 feet along the easterly line of said Lagavulin 4.129 acre tract, and along the westerly line of that 1.24 acre tract as conveyed to Donald Merrill and Mamie B. Merrill by deed of record in Official Record 19785 G20, to the southeast corner of said Lagavulin 4.129 acre tract in the existing right-of-way centerline of said Williams Road, being 0.00 feet left of Williams Road station 40+59.42;

Thence with a curve to the left for 380.52 feet, along the southerly line of said Lagavulin 4.129 acre tract, and along the existing right-of-way centerline of said Williams Road, having a radius of 1145.92 feet, a central angle of 19 degrees 01 minutes 34 seconds, a chord direction of South 77 degrees 38 minutes 07 seconds West, and a chord distance of 378.78 feet, to a point of tangency in said centerline, being 0.00 feet left of Williams Road station 36+78.91;

Thence South 68 degrees 07 minutes 20 seconds West, a distance of 175.61 feet along the southerly line of said Lagavulin 4.129 acre tract, and along the existing right-of-way centerline of said Williams Road, to a point of tangent curvature in said centerline, being 0.00 feet left of Williams Road station 35+03.30;

Thence with a curve to the right for 347.00 feet, along the southerly line of said Lagavulin 4.129 acre tract, and along the existing right-of-way centerline of said Williams Road, having a radius of 954.93 feet, a central angle of 20 degrees 49 minutes 12 seconds, a chord direction of South 78 degrees 31 minutes 56 seconds West, and a chord distance of 345.09 feet, to a point of tangency in said centerline, being 0.00 feet left of Williams Road station 31+56.30;

Thence South 88 degrees 56 minutes 32 seconds West, a distance of 174.57 feet along the southerly line of said Lagavulin 4.129 acre tract, and along the existing right-of-way centerline of said Williams Road, to the Point of True Beginning, containing 1.478 acres, more or less, of which 1.186 acres, more or less, lies within the present road occupied, EXCEPTING THEREFROM that 0.004 acre tract as conveyed to the City of Columbus by deed of record in Official Record 28134 C18, and being further described as follows:

Beginning for reference at Franklin County Survey Monument 8820 set at the centerline intersection of Alum Creek Drive and Williams Road, Thence North 04 degrees 43 minutes 30 seconds East, along the centerline of said Alum Creek Drive, a distance of 40.16 feet to a point; Thence North 89 degrees 38 minutes 20 seconds East, a distance of 40.16 feet to the point of intersection of the northerly right-of-way line of Williams Road and the easterly right-of-way line of Alum Creek Drive;

Thence North 04 degrees 43 minutes 30 seconds East, along the easterly right-of-way line of said Alum Creek Drive, a distance of 27.32 feet to a point;

Thence with the arc of a curve to the left, having a radius of 25.00 feet, a central angle of 95 degrees 05 minutes 10 seconds, arc distance of 41.49 feet to a point in the northerly right-of-way line of said Williams Road, said arc being subtended by a chord bearing South 42 degrees 49 minutes 05 seconds East, a chord distance of 36.89 feet;

Thence South 89 degrees 38 minutes 20 seconds West, along the northerly right-of-way line of said Williams Road, a distance of 27.32 feet to the point of beginning and containing 0.004 acre of land.

The total hereby conveyed being 1.474 acres, more or less.

Of the above described area, 1.474 acres is contained within the Franklin County Auditor's Parcel 530-162084;

The bearing datum of the afore-described parcel is based on the bearing of North 04 degrees 02 minutes 12 seconds East, for the centerline of Alum Creek Drive, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (1986 Adjustment).

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on May 4, 2010 by Tim A Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC".

Grantor claims title by instrument of record in Instrument Number 199812180326987 and Instrument Number 200112030279152, of the Recorder's Office, Franklin County, Ohio.

PARCEL 96-T

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 18, Township-11-North, Range-21-West, Mathew's Survey of Congress Lands of 1795-1802, and being a part of that 4.129 acre tract, (Auditor's Acreage) as conveyed to Lagavulin Investments, LLC, by deed of

record in Instrument Number 199812180326987 and Instrument Number 200112030279152, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the right side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 122-4.14, as recorded in Plat Book _____, Page _____;

Beginning for Reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), at the southwest corner of said Lagavulin 4.129 acre tract, being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 04 degrees 02 minutes 12 seconds East, a distance of 296.07 feet along the existing right-of-way centerline of said Alum Creek Drive, and along the westerly line of said Lagavulin 4.129 acre tract, and along the westerly line of said Section 18, Township 11, and Range 21, to a railroad spike found marking the northwest corner of said Lagavulin 4.129 acre tract, being 0.00 feet right of Alum Creek Drive station 79+45.70;

Thence South 86 degrees 08 minutes 35 seconds East, a distance of 100.00 feet along the northerly line of said Lagavulin 4.129 acre tract, along the southerly line of that 3.672 acre tract as conveyed to Shirley Adkins, Trustee, by deed of record in Official Record 33932 H07, along the centerline of Old Williams Road, and along the northerly line of said Section 18, to a point in the existing easterly right-of-way line of said Alum Creek Drive in the centerline of Old Williams Road, being 100.00 feet right of Alum Creek Drive station 79+46.01;

Thence South 03 degrees 51 minutes 25 seconds West, a distance of 20.00 feet across said Lagavulin 4.129 acre tract, along the existing easterly right-of-way line of said Alum Creek Drive, and along the westerly line of Old Williams Road Vacated by City of Columbus Ordinance 1172-99 to an angle point in the existing easterly right-of-way line of said Alum Creek Drive, being 100.06 feet right of Alum Creek Drive station 79+26.01, and being the Point of True Beginning;

Thence South 04 degrees 12 minutes 25 seconds West, a distance of 21.01 feet across said Lagavulin 4.129 acre tract to a point being 100.00 feet right of Alum Creek Drive station 79+05.00;

Thence North 85 degrees 57 minutes 48 seconds West, a distance of 25.00 feet across said Lagavulin 4.129 acre tract to a point being 75.00 feet right of Alum Creek Drive station 79+05.00;

Thence South 04 degrees 02 minutes 12 seconds West, a distance of 150.00 feet parallel to the proposed easterly right-of-way line of said Alum Creek Drive, and across said Lagavulin 4.129 acre tract, to a point being 75.00 feet right of Alum Creek Drive station 77+55.00;

Thence South 51 degrees 27 minutes 52 seconds East, a distance of 44.39 feet across said Lagavulin 4.129 acre tract, to a point being 70.00 feet left of Williams Road station 31+00.00;

Thence South 85 degrees 58 minutes 57 seconds East, a distance of 56.52 feet across said Lagavulin 4.129 acre tract, to a point being 65.00 feet left of Williams Road station 31+56.30;

Thence North 88 degrees 46 minutes 55 seconds East, a distance of 96.99 feet across said Lagavulin 4.129 acre tract to a point being 60.00 feet left of Williams Road station 32+60.00;

Thence North 09 degrees 29 minutes 44 seconds East, a distance of 31.38 feet across said Lagavulin 4.129 acre tract to a point being 90.00 feet left of Williams Road station 32+70.00;

Thence South 82 degrees 40 minutes 02 seconds East, a distance of 67.16 feet across said Lagavulin 4.129 acre tract to a point being 70.00 feet left of Williams Road station 33+40.00;

Thence North 76 degrees 07 minutes 13 seconds East, a distance of 55.59 feet across said Lagavulin 4.129 acre tract to a point being 70.00 feet left of Williams Road station 34+00.00;

Thence North 82 degrees 52 minutes 58 seconds East, a distance of 98.80 feet across said Lagavulin 4.129 acre tract to a point being 50.00 feet left of Williams Road station 35+03.30;

Thence North 68 degrees 07 minutes 20 seconds East, a distance of 175.61 feet across said Lagavulin 4.129 acre tract, and parallel to the existing northerly right-of-way line of said Williams Road, to a point being 50.00 feet left of Williams Road station 36+78.91;

Thence North 62 degrees 22 minutes 17 seconds East, a distance of 148.73 feet across said Lagavulin 4.129 acre tract to a point in the existing westerly right-of-way of Millstone Road (60 feet) of Williams Creek Section 4, Part 2, as recorded in Plat Book 99, Page 5, being 73.91 feet left of Williams Road station 38+18.27;

Thence with a curve to the right for 51.31 feet, along the existing westerly right-of-way line of said Millstone Road, and across said Lagavulin 4.129 acre tract, having a radius of 35.00 feet, a central

angle of 83 degrees 59 minutes 51 seconds, a chord direction of South 27 degrees 56 minutes 14 seconds West, and a chord distance of 46.84 feet, to the southwest corner of that 0.0272 acre tract as conveyed to the City of Columbus by deed of record in Instrument Number 200112200297163, being 40.00 feet left of Williams Road station 37+87.48;

Thence with a curve to the left for 112.37 feet, across said Lagavulin 4.129 acre tract, and along the existing northerly right-of-way line of said Williams Road, having a radius of 1185.92 feet, a central angle of 05 degrees 25 minutes 44 seconds, a chord direction of South 70 degrees 50 minutes 12 seconds West, and a chord distance of 112.33 feet, to a point of tangency being 40.00 feet left of Williams Road station 36+78.91;

Thence South 68 degrees 07 minutes 20 seconds West, a distance of 175.61 feet across said Lagavulin 4.129 acre tract, and along the existing northerly right-of-way line of said Williams Road, to a point of tangent curvature, being 40.00 feet left of Williams Road station 35+03.30;

Thence with a curve to the right for 44.82 feet, across said Lagavulin 4.129 acre tract, and along the existing northerly right-of-way line of said Williams Road, having a radius of 914.93 feet, a central angle of 02 degrees 48 minutes 25 seconds, a chord direction of South 69 degrees 31 minutes 32 seconds West, and a chord distance of 44.82 feet, to an iron pin set in the proposed northerly right-of-way line of said Williams Road, being 40.00 feet left of Williams Road station 34+56.52;

Thence South 87 degrees 47 minutes 27 seconds West, a distance of 41.17 feet across said Lagavulin 4.129 acre tract, and along the proposed northerly right-of-way line of said Williams Road, to an iron pin set at a point of non-tangent curvature, being 51.08 feet left of Williams Road station 34+14.88;

Thence with a curve to the right for 240.15 feet, across said Lagavulin 4.129 acre tract, and along the proposed northerly right-of-way line of said Williams Road, having a radius of 902.43 feet, a central angle of 15 degrees 14 minutes 49 seconds, a chord direction of South 82 degrees 53 minutes 15 seconds West, and a chord distance of 239.44 feet, to an iron pin set being 58.75 feet left of Williams Road station 31+60.21;

Thence North 85 degrees 10 minutes 43 seconds West, a distance of 61.07 feet across said Lagavulin 4.129 acre tract, and along the proposed northerly right-of-way line of said Williams Road, to an iron pin set at a point of tangent curvature, being 65.02 feet left of Williams Road station 30+99.22;

Thence with a curve to the right for 13.96 feet, across said Lagavulin 4.129 acre tract, and along the proposed northerly right-of-way line of said Williams Road, having a radius of 43.50 feet, a central angle of 18 degrees 23 minutes 27 seconds, a chord direction of North 75 degrees 59 minutes 00 seconds West, and a chord distance of 13.90 feet, to an iron pin set at a point of compound curvature being 68.63 feet left of Williams Road station 30+85.79;

Thence with a curve to the right for 12.20 feet, across said Lagavulin 4.129 acre tract, and along the proposed northerly right-of-way line of said Williams Road, having a radius of 23.00 feet, a central angle of 30 degrees 24 minutes 02 seconds, a chord direction of North 51 degrees 35 minutes 15 seconds West, and a chord distance of 12.06 feet, to an iron pin set at a point of tangency being 76.30 feet left of Williams Road station 30+76.48;

Thence North 36 degrees 23 minutes 14 seconds West, a distance of 10.58 feet across said Lagavulin 4.129 acre tract, and along the proposed northerly right-of-way line of said Williams Road, to an iron pin set at a point of tangent curvature, being 84.93 feet left of Williams Road station 30+70.36;

Thence with a curve to the right for 11.42 feet, across said Lagavulin 4.129 acre tract, and along the proposed northerly right-of-way line of said Williams Road, having a radius of 45.00 feet, a central angle of 14 degrees 32 minutes 42 seconds, a chord direction of North 29 degrees 06 minutes 53 seconds West, and a chord distance of 11.39 feet, to an iron pin set at a point of tangency being 94.98 feet left of Williams Road station 30+65.00;

Thence North 21 degrees 50 minutes 32 seconds West, a distance of 9.67 feet across said Lagavulin 4.129 acre tract, and along the proposed northerly right-of-way line of said Williams Road, to an iron pin set at the intersection with the proposed easterly right-of-way line of said Alum Creek Drive, being 70.29 feet right of Alum Creek Drive station 77+60.34;

Thence North 00 degrees 08 minutes 54 seconds East, a distance of 78.03 feet along the proposed easterly right-of-way line of said Alum Creek Drive, and across said Lagavulin 4.129 acre tract, to an

iron pin set being 65.00 feet right of Alum Creek Drive station 78+38.19;

Thence North 04 degrees 02 minutes 12 seconds East, a distance of 87.71 feet along the proposed easterly right-of-way line of said Alum Creek Drive, and across said Lagavulin 4.129 acre tract, to an iron pin set being 65.00 feet right of Alum Creek Drive station 79+25.92;

Thence South 86 degrees 08 minutes 35 seconds East, a distance of 35.06 feet across said Lagavulin 4.129 acre tract, and along the existing easterly right-of-way line of said Alum Creek Drive, to the Point of True Beginning, containing 0.282 acres, more or less;

Of the above described area, 0.282 acres is contained within the Franklin County Auditor's Parcel 530-162084;

The bearing datum of the afore-described parcel is based on the bearing of North 04 degrees 02 minutes 12 seconds East, for the centerline of Alum Creek Drive, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (1986 Adjustment).

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on May 4, 2010 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC".

Grantor claims title by instrument of record in Instrument Number 199812180326987 and Instrument Number 200112030279152, of the Recorder's Office, Franklin County, Ohio.

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

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

Legislation Number: 0129X-2010

Drafting Date: 09/20/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize Local Foods Week, October 2-8, 2010

Body

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

WHEREAS, local food systems promote healthy food for all, which is especially important for those who lack access to healthful food, including low-income and minority populations; and

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

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

WHEREAS, improving our local, regional, and statewide food systems advances the local economic opportunity, environmental stewardship, community, and food justice; and

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

WHEREAS, promoting our local food system is essential to the City of Columbus and its residents; and

WHEREAS, celebrating our local food system with Local Matters, a not-for-profit dedicated to creating a healthy community through the lens of local food, through their 2nd annual Local Foods Week and their "Eat Local Challenge" promotes all of these goals; now, therefore

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

That this Council does hereby recognize October 2nd through October 8th, 2010 as Local Foods Week, and encourages the people of Columbus to engage in Local Matters Eat Local Challenge.

Legislation Number: 0132X-2010

Drafting Date: 09/27/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the 31st Columbus Marathon on Sunday, October 17, 2010.

Body

WHEREAS, Nationwide Better Health, the leading provider of total population health management solutions, is the title sponsor of the 31st Columbus Marathon; the Nationwide Better Health Columbus Marathon; and

WHEREAS, The Columbus Marathon was one of the 25 largest marathons conducted in the U.S in 2009 and more than 20 percent of the field qualified for the Boston Marathon; and

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

WHEREAS, The Nationwide Better Health Columbus Marathon is slated to have another record-breaking field of 15,000 runners, walkers and wheelchair participants in the marathon and 1/2 marathon. As well, children are encouraged to participate in the Ringling Brothers Red Nose Children's Run presented by the Columbus Recreation and Parks Department; now, therefore

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

That this Council does hereby celebrate The Nationwide Better Health Columbus Marathon along with the tens of thousands of Central Ohioans who will line the course to cheer on runners and walkers throughout their journey on Sunday, October 17, 2010.

Legislation Number: 0133X-2010

Drafting Date: 09/28/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To designate the month of October 2010 as Arts and Humanities Month in Columbus.

Body

WHEREAS, the month of October has been recognized as National Arts and Humanities Month by thousands of arts and cultural organizations, communities, and states across the country since 1993; and

WHEREAS, National Arts and Humanities Month is the nation's largest collective annual celebration of the arts, and it encourages Americans to explore new facets of the arts and humanities in their lives, and to begin a lifelong habit of active participation in the arts and humanities; and

WHEREAS, numerous studies have indicated that children exposed to the arts score significantly higher on achievement tests than those deprived of arts education; and

WHEREAS, Americans for the Arts estimates that nationally, the nonprofit arts and culture industry generates \$166.2 billion in economic activity every year - \$63.1 billion in spending by organizations, and an additional \$103.1 billion in event-related spending by their audiences; and

WHEREAS, a study coordinated by the Columbus College of Art & Design found that central Ohio's creative sector generates more than \$3 billion a year in economic activity; now, therefore

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

That we do hereby proclaim October 2010 as Arts and Humanities Month in Columbus, Ohio, and encourage our residents to celebrate, support, and promote the arts and culture in our city.

Legislation Number: 0134X-2010

Drafting Date: 09/28/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Merion Village on the occasion of its twenty-fifth anniversary.

Body

WHEREAS, Merion Village is one of the most vibrant and diverse historic neighborhoods in central Ohio; and

WHEREAS, residents of Merion Village are fiercely and rightly proud of their neighborhood and its historic schools and churches, striking architecture, stately homes, and beautiful parks; and

WHEREAS, Merion Village hosts some of our city's most renowned and anticipated annual traditions, including the

Crafters and Artisans Market and the Merion Village Garden Tour; and

WHEREAS, the neighborhood is served by the Merion Village Association, an active and engaged civic association that works tirelessly on behalf of area residents and for the betterment of the community as a whole; and

WHEREAS, public and private investment continues to spur growth and development in Merion Village, ensuring a bright future for the neighborhood; and

WHEREAS, 2010 marks the twenty-five-year anniversary of the official establishment of Merion Village as a neighborhood; now, therefore

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

That this Council hereby honors and recognizes Merion Village on the occasion of its twenty-fifth anniversary.

Legislation Number: 0135X-2010

Drafting Date: 09/28/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the Columbus Chapter of The Links, Incorporated on the occasion of its sixtieth anniversary.

Body

WHEREAS, The Links, Incorporated is an international volunteer service organization with a membership of over twelve thousand professional women of color in 270 chapters who are committed to enriching, sustaining, and ensuring the culture and economic survival of African Americans and other persons of African ancestry; and

WHEREAS, Links members are distinguished community leaders who collectively contribute more than 500,000 hours of volunteer service to their communities every year; and

WHEREAS, the Columbus Chapter of The Links was formed in 1950, and for sixty years its dedicated members have made invaluable contributions to the residents and communities of central Ohio, executing with energy and excellence the four facets of The Links: services to youth, national trends and services, international trends and services, and the arts; and

WHEREAS, the chapter's rich history will be observed and celebrated at a "Journey Through the Decades" gala on October 16, 2010, where current members and alumni will reflect on how far the chapter has come and what it yet hopes to achieve; and

WHEREAS, the Columbus Chapter of the Links will continue to keep its charge, providing service and support to the community for years and decades to come; now, therefore

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

That this Council hereby honors and recognizes the Columbus Chapter of The Links, Incorporated on the occasion of its sixtieth anniversary, and salutes the chapter for its selfless and noble acts of volunteerism which enrich and enhance our community.

Legislation Number: 0136X-2010

Drafting Date: 09/28/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize First Church of God, Washington Courthouse on the occasion of its one-hundredth anniversary.

Body

WHEREAS, First Church of God, Washington Courthouse was founded in 1910 and continues to be a place where people can worship and work together in love and fellowship; and

WHEREAS, the church's first pastor, Mrs. Emma Crosswhite, served for over forty-seven years and laid the foundation for First Church of God's future; and

WHEREAS, subsequent pastors - including Elder C.W. Lott, Minister Curtis Bennett, Mrs. Ozie G. Wattleton, and Mr. Maurice Phillips - led First Church with distinction and left their own indelible imprints on the church and its congregants; and

WHEREAS, on October 1, 1968, the church accepted Sister Jerri A. Bomgardner as pastor, and during her four decades of leadership, First Church erected a new sanctuary and welcomed several new leaders to the ministry; and

WHEREAS, on July 25, 2010, Pastor Timothy White began his service as pastor of First Church, and in his short tenure membership has grown from twenty-two to seventy congregants; and

WHEREAS, the theme of this year's centennial celebration is "Celebrating Our Legacy and Pursuing Our Destiny," as First Church of God, Washington Courthouse and its faithful members look back with pride on the past and prepare for a bright and successful future; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council hereby honors and recognizes First Church of God, Washington Courthouse on the occasion of its one-hundredth anniversary.

Legislation Number: 0137X-2010

Drafting Date: 09/29/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To declare the week of October 3-9, 2010 National Fire Prevention Week in Columbus, Ohio.

Body

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

WHEREAS, roughly 3,000 people die as a result of home fires and burns, and more than 200,000 individuals are seen in the nation's emergency rooms for burn injuries each year; and

WHEREAS, in 2003-2006, roughly two-thirds of home fire deaths resulted from home fires in homes with no smoke alarms or no working smoke alarms; and

WHEREAS, working smoke alarms are essential for every household in Columbus and should be installed on every level of the home, including the basement and inside and outside of each sleeping area; and

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

WHEREAS, residents of Columbus are urged to take personal steps to prevent fires, especially in their homes; and

WHEREAS, the 2010 Fire Prevention Week theme, "Smoke Alarms: A sound you can live with." reminds us all of the simple actions we can take to stay safer from fire during Fire Prevention Week and year-round; now, therefore

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

That this Council does hereby declare the week of October 3-9, 2010 National Fire Prevention Week and expresses our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

Legislation Number: 1211-2010

Drafting Date: 08/23/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The Greater Hilltop Plan Amendment, focusing on land use and urban design, updates the City of Columbus 2001 Greater Hilltop Plan. It applies to the Greater Hilltop Area Commission area, which is bounded by Interstate 70, the CSX Railroad, and Interstate 270. The process was initiated at the request of the area commission and incorporates elements of the 2008 Hilltop/West Broad Corridor Market Analysis and the 2005 West Broad Street Economic Development Strategy. A Working Committee of neighborhood stakeholders met on a monthly basis from February 2009 to March 2010 to provide input and guidance. This work was augmented by consultation with property owners and additional community representatives. A draft plan was completed in the first quarter of 2010. An open house was held in April of 2010 to allow for broader public input. On June 1, 2010, the Greater Hilltop Area Commission voted to recommend the draft to the Development Commission. The Development Commission reviewed the plan on June 24, 2010 and unanimously voted to recommend its adoption to City Council.

Fiscal Impact:

No funding is required for this legislation.

Title

To adopt the Greater Hilltop Plan Amendment as a guide for development, redevelopment, and the planning of future public improvements.

Body

WHEREAS, the Greater Hilltop Plan Amendment was initiated at the request of the Greater Hilltop Area Commission to serve as an update to the original 2001 plan; and

WHEREAS, the amendment will serve as a guide for development, redevelopment, and the planning of future public improvements; and

WHEREAS, the Greater Hilltop Plan Amendment Working Committee guided the development of the amendment; and

WHEREAS, committee meetings, presentations, open houses, and public presentations were conducted as part of the public planning process; and

WHEREAS, the recommendations of the Greater Hilltop Plan Amendment address zoning and land use issues, urban design, and other community priorities; and

WHEREAS, the Greater Hilltop Area Commission has endorsed the Plan and recommended adoption by City Council; and

WHEREAS, after public notice a public hearing was held on June 24, 2010 at which the Development Commission approved the Greater Hilltop Plan Amendment and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the Greater Hilltop Plan Amendment is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

Section 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the Greater Hilltop Plan Amendment in conjunction with the 2001 Greater Hilltop Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the amendment and plan.

Section 3. That the Department of Development is directed to monitor the use of the Greater Hilltop Plan Amendment in conjunction with the 2001 Greater Hilltop Plan, and to present to City Council any amendments necessary to keep the amendment and plan up-to-date.

Section 4. That copies of the Greater Hilltop Plan Amendment shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1218-2010

Drafting Date: 08/24/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period for an additional six (6) months, October 31, 2010 through April 30, 2011 for software/license maintenance and support with Manan LLC (dba Gyrus Systems) for Gyrus' Training Wizard software.

Previous ordinance No. 0695-2010 in the amount of \$12,866.52 was passed by Columbus City Council June 7, 2010, to renew the existing annual contract agreement with Manan LLC (dba Gyrus Systems) for a six (6) month term period (May 1, 2010 through October 30, 2010) on behalf of the Human Resources Department. However, it has been determined that the Gyrus system, which will eventually be replaced by CourseMill and Intellivue application, needs to remain in

production until the Human Resource application (CHRIS) goes into production.

The Gyrus software license provides for the scheduling, tracking, data collection and reporting of training classes offered by citywide training and development office and other city departments. The license provides for unlimited administrative license users and assists in managing a learning environment, facilitating training events and records, learning management and skills development, software support, web access for upgrades, updates and real-time downloads from other Gyrus technology applications. In addition, it will provide the resources to ensure proper documentation of all class attendance, as proof of compliance with various state and federal laws, which require training as a proactive measure for compliance.

This ordinance also requests approval to continue services provided by Manan LLC (dba Gyrus Systems), in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined that Manan LLC is the sole supplier for the software license, maintenance and support.

FISCAL IMPACT:

During fiscal year 2008 and 2009 the Department of Technology expended \$32,936.00 and \$34,415.00 respectively for each year's contract. This year, \$12,866.52 was expended for the term period of 05/01/2010 through 10/30/2010 from the Information Services Fund. The additional funding in the amount of \$12,866.48 is for the period of 10/31/2010 through 04/30/2011 to support the extended coverage period was budgeted and is available within the Department of Technology's Information Services Fund 2010 budget. With this expenditure the contract aggregate total will be \$178,875.54.

CONTRACT COMPLIANCE:

Vendor Name: Manan LLC (dba Gyrus Systems)

CC#: 26-4522132

Expires: 04/27/2012

Title

To authorize the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period for an additional six months for annual license and maintenance support services with Manan LLC (dba Gyrus Systems) on behalf of the Human Resources Department; in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$12,866.48 from the Information Services Fund. (\$12,866.48)

Body

WHEREAS, previous Ordinance No. 0695-2010 was passed by Columbus City Council June 7, 2010 to renew an existing annual contract for license and maintenance support services with Manan LLC (dba Gyrus Systems) for six (6) months (May 1, 2010 through October 30, 2010), on behalf of the Human Resources Department for the Training Wizard Software, and

WHEREAS, it is necessary for the Department of Technology to modify the existing software/license maintenance and support contract to increase funding and extend the term period for an additional six (6) months (October 31, 2010 through April 30, 2011), and

WHEREAS, this ordinance also requests approval to continue services provided by Manan LLC (dba Gyrus Systems), in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined that Gyrus is the supplier for the license, maintenance and support, and

WHEREAS, this ordinance authorizes the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period of an annual license and support contract with Manan LLC (dba Gyrus Systems) for an additional six (6) months on behalf of the Human Resources Department with all other terms and conditions remaining the same to support the daily operational activities for the public safety, health and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology and the Director of the Department of Human Resources be and is hereby authorized to modify an existing contract to increase funding and extend the term period of an annual license and support contract for an additional six (6) month period (October 31, 2010 through April 30, 2011), with all other terms and conditions remaining the same for the Training Wizard software from Manan LLC (dba Gyrus Systems) in the amount of \$12,866.48.

SECTION 2: That the expenditure of \$12,866.48 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514| **Sub fund** 010| **OCA Code:** 460047| **Object Level One:** 03| **Object Level Three:** 3369|**Amount:** \$12,866.48

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

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

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

Legislation Number: 1237-2010

Drafting Date: 08/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance will enable the Director of Recreation and Parks to reimburse the Franklin County Engineer for bikeway improvements included in the Greenlawn Bridge Project.

The Franklin County Engineer, under the direction of Recreation and Parks, authorized additional construction services to the bike path on the Greenlawn Bridge rehabilitation Project. Services included were the sidewalk on the south side and the roadway work associated with Scioto Boulevard. .

The Contract Compliance Number for the Franklin County Engineer is #31-6400067/071.

Emergency legislation is necessary as Franklin County has already paid the contractor for this work.

Fiscal Impact:

\$62,186.20 is required and budgeted in the Recreation and Parks Bond Fund to meet the financial obligation of this reimbursement.

Title

To authorize and direct the Director of Recreation and Parks to reimburse the Franklin County Engineer for bikeway improvements on the Greenlawn Bridge Project, to authorize the expenditure of \$62,186.20 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$62,186.20)

Body

WHEREAS, the Franklin County Engineer authorized additional construction services for the bikeway improvements on the Greenlawn Bridge Project at the request of the Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to reimburse said expenditures for the preservation of public health, peace, property and safety as the county has already paid the contractor for this work; 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 reimburse the Franklin County Engineer for the bikeway improvements on the Greenlawn Bridge Project, in accordance with requested changes from the Recreation and Parks Department.

SECTION 2. That the expenditure of \$62,186.20, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Project No.</u>	<u>Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510316-100000	Greenways Improvements	6621	644625	\$62,186.20

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

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

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

Legislation Number: 1241-2010

Drafting Date: 09/20/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The City owns fee title to the real property located at 2682 Cleveland Avenue, Columbus, Ohio 43211, Franklin County

Tax Parcel Number 010-059116. The property was formerly leased as the Linden's Veterans Center and was vacated in February 2006 upon termination of that lease.

Ordinance No. 1176-2009, passed by Columbus City Council on 11/17/2009 granted authority to the Director of the Department of Finance and Management to determine the current marketability of this property and to entertain discussions and negotiations with interested parties with respect to the sale of this property. The ordinance provided that any agreement for the sale of the property would require approval by subsequent Council ordinance.

The Cleveland Avenue property has been exposed to the market through public notices in the Columbus City Bulletin since 11/21/2009, by a commercial real estate listing since 12/08/2009, and by a "For Sale" sign on the property. The property has been shown to a number of interested parties and several purchase offers terms unacceptable to the City have been received. The City has now received a purchase offer within the estimated market value range for this property and with terms acceptable to the City. It is, therefore, deemed to be in the City's best interest to enter into a formal contract with the prospective purchaser for the sale of the property commonly known as 2682 Cleveland Avenue, Columbus, Ohio 43211 and described as follows:

Being all of Lot No. 2 (67.31 feet frontage by plat and 67.40 feet frontage by filed survey of Cleveland Avenue) and 12.60 feet off of the entire north side of Lot No. 1 of Elmdale Addition as said addition is of record in Plat Book No.7, Page 454, Recorder's Office, Franklin County, Ohio, the intention being to describe a tract of land with 80 feet of frontage on Cleveland Avenue, including any surplus in Lot No. 2.

This ordinance authorizes approval for the sale of that City owned real property and authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a contract with the Jeffrey Dean Foundation, an Ohio not for profit corporation, for the sale of the property for a price of \$80,000.00 and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to said property.

Fiscal Impact: Proceeds from this transaction shall be deposited in Fund 748, the General Permanent Improvement Fund.

Emergency Justification: Emergency action is requested to enable the City to immediately enter into contract and schedule a closing date, to allow the City to eliminate the cost associated with maintenance of this property and receive income of \$80,000.00 from the proceeds of the sale.

Title

To authorize the Director of Finance and Management to execute those documents necessary to enter into contract with the Jeffrey Dean Foundation, an Ohio non-profit corporation, for the sale of City-owned surplus property commonly known as 2682 Cleveland Avenue, Columbus, Ohio 43211 and to execute those documents necessary to grant fee simple title; and to declare an emergency.

Body

WHEREAS, that real property owned by the City of Columbus and commonly known as 2682 Cleveland Avenue, Columbus, Ohio 43211 has been deemed to be surplus City property; and

WHEREAS, pursuant to Ordinance No. 1076-2009, the Department of Finance and Management received authority to determine the current marketability of this property and to entertain discussion from and enter into negotiations with interested parties with respect to the sale of this property; and

WHEREAS, the property was offered for sale through public notice, a commercial real estate listing service, and property sign; and

WHEREAS, the City has received a purchase offer for said property from the Jeffrey Dean Foundation, an Ohio

non-profit corporation, in the amount of \$80,000.00 and with other terms acceptable to the City; and

WHEREAS, the Director of Finance and Management deems that it is in the best interest of the City to enter into a sale contract with the Jeffrey Dean Foundation, an Ohio non-profit corporation, for consideration in the amount of \$80,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a contract with the Jeffrey Dean Foundation for the sale of property located at 2682, Cleveland Avenue, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to the same real property thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract with the Jeffrey Dean Foundation for the sale of City-owned property commonly known as 2682, Cleveland Avenue, Columbus, Ohio 43211, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to said property.

SECTION 2. That the sale proceeds to be received by the City shall be deposited in Fund 748, the General Permanent Improvement Fund.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1242-2010

Drafting Date: 08/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this legislation is to authorize the Director of Public Utilities to pay Columbus Southern Power dba American Electric Power (AEP) for pole attachment rental fees in accordance with an agreement signed in 2002 and to modify said agreement to reflect amended terms and conditions.

The City of Columbus, Division of Power and Water and AEP own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have facilities owned by the other party attached to such poles. An agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles. The payment terms of said agreement provided a setoff of the amounts Columbus Southern Power would otherwise owe the City under Section 910 for right-of-way permit fees. In December 2008, it was determined that the joint use fees would no longer be deducted from AEP's Right-of-Way Permit fees and that AEP would be allowed to bill the Division of Power and Water directly for its joint pole usage. An invoice has been received by the City from AEP for annual rental fees in the amount of \$162,051 for the period of 8/5/09 through 8/6/10. In addition, the prorated amount of \$94,529.75 for the period of 1/1/09 through 8/4/09 is included in this invoice for a total amount due of \$256,580.75.

For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance

of City Council.

Columbus Southern Power dba American Electric Power's contract compliance number is 314154203, expires 02/01/12.

Emergency action is requested in order to process payment in a timely manner.

FISCAL IMPACT: This expense was not included in the 2010 budget; however, there is sufficient budget authority in the Electricity Operating Fund for this expenditure due to other Object Level Three: 03 expenses being under budget.

Title

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Columbus Southern Power dba American Electric Power in accordance with the terms of an existing agreement and to modify said agreement, in accordance with the sole source provisions of Columbus City Code, to authorize the expenditure of \$256,580.75 from the Electricity Operating Fund, and to declare an emergency. (\$256,580.75)

Body

WHEREAS, the Division of Power and Water and Columbus Southern Power dba American Electric Power (AEP) own and operate electric transmission and distribution system facilities throughout Franklin County; and

WHEREAS, each party owns certain poles which have facilities owned by the other party attached to such poles; and

WHEREAS, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles; and

WHEREAS, it is necessary to authorize an expenditure to pay AEP for a bill submitted for aforesaid joint use of poles rental fees for the period of 1/1/09 through 8/6/10; and

WHEREAS, it is also necessary to modify the aforesaid agreement to reflect amended terms and conditions; and

WHEREAS, AEP, as owner and operator of said poles, is the sole provider for the required services and therefore this legislation is being submitted in accordance with the sole source provisions of Columbus City Code Section 329.07(e); and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay AEP for Joint Use of Poles Rental Fees in a timely manner and to modify the existing agreement for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify an existing agreement for the joint use of poles with Columbus Southern Power dba American Electric Power (AEP) and to pay rental fees due in accordance with said existing agreement.

SECTION 2. That the expenditure of \$256,580.75, or as much thereof as may be needed, is hereby authorized from the Electricity Operating Fund, Fund 550, Division 60-07, OCA 600783, Object Level Three 3302.

SECTION 3. That this Council finds it in the best interest of the City of Columbus to pass this legislation in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (e).

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

Legislation Number: 1259-2010

Drafting Date: 09/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation On June 23, 2008, the City Council of the Columbus passed Ordinance No. 0851-2008 and on August 18, 2008 the City entered into a Guaranteed Maximum Reimbursement Agreement with Wagenbrenner Management, Inc. addressing, among other things, the demolition and remediation of Harrison Park. Ordinance No. 0873-2009, the second contract was the Guaranteed Maximum Reimbursement Agreement with Wagenbrenner Management, Inc. for the Design and Construction documents for Harrison Park passed June 10, 2009. The last phase is the construction of the park is Ordinance No. 0718-2010 which is a Guaranteed Maximum Reimbursement Contract Agreement for Construction of Harrison Park.

Because Ord. #0718-2010 was determined from the cost estimate and not the actual bid, this addendum is necessary to provide the park funds to complete the project as envisioned by the Harrison West Society and Columbus Recreation & Parks. This ordinance is a modification to the original Guaranteed Maximum Reimbursement Contract Agreement for Construction of Harrison Park and allows the Director of Recreation and Parks to authorize payment of TIF funds in Fund 788 to begin the construction work to include development of Harrison Park.

The Contract Compliance Number for Wagenbrenner Management, Inc. is #31-1491162.
Contract compliant through: 8/30/2012

Title To authorize and direct the Director of Recreation and Parks to modify the contract with Wagenbrenner Management, Inc. for the development of Harrison Park, to authorize the expenditure of \$195,223.39 from the TIF funds in Fund 788 and to declare an emergency. (\$195,223.39)

Body

WHEREAS, the Department of Recreation and Parks has entered into contract with Wagenbrenner Management, Inc. for the purpose of design services for the development of Harrison Park; and

WHEREAS, it is necessary to modify the original Reimbursement Contract Agreement for Construction of Harrison Park; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to reimburse the developer so project can begin immediately to allow for completion during the current construction season, thereby preserving the public health, peace, prosperity, 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 be and is hereby authorized and directed to modify and increase the contract with Wagenbrenner Management, Inc. for the purpose of design services for the development of Harrison Park.

Section 2. That for the purpose set forth in Section 1 herein, the appropriation and expenditure of \$195,223.39, or so much thereof as may be necessary, be and is hereby authorized from:

Fund: 788 / **OCA:**788101 / **Dept:**51-01 / **Project:**788001 / **Object Level 3:** 6621 / **Amount:** \$195,223.39

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

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

Legislation Number: 1260-2010
Drafting Date: 09/01/2010
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on August 24, 2010 for the Raymond Memorial Golf Course 2010 Bunker Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Law General Contracting	MAJ	\$123,435.84
Meticulous Landscaping	MBE	\$135,200.00
ProCon	MAJ	\$137,186.00
1st Class Golf & Landscape	MAJ	\$160,479.00
Mark Allard Excavation	MAJ	\$813,000.00

Project work consists of:

Base Bid - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for Hole #1 fairway bunker (1 total), Hole #2 green bunker (1 total), Hole #3 green bunkers (2 total), Hole #7 green bunkers (2 total), Hole #9 green bunker (1 bunker), Hole #10 fairway bunker (1 total), Hole #10 green bunker (1 total), Hole #11 green bunkers (2 total), Hole #12 green bunker (1 total), Hole #13 green bunker (1 total), Hole #14 green bunker (1 total), Hole #15 green bunker (1 total), and Hole #18 green bunker (1 total).

Alternate #1 consists of - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for Hole #1 green bunkers (4 total).

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

Alternate #3 consists of - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for Hole #4 green bunkers (2 total).

Alternate #4 consists of - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for Hole #5 green bunkers (2 total).

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

Alternate #6 consists of - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for Hole #6 green bunkers (2 total).

Alternate #7 consists of - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for Hole #8 green bunkers (3 total).

Alternate #8 consists of - removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for Hole #8 green bunkers (2 total).

Fiscal impact:
\$130,000.00

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Law General Contracting for the Raymond Memorial Golf Course 2010 Bunker Improvements Project; to authorize the expenditure of base bid \$123,453.84 with a contingency of \$6,564.16 for a total of \$130,000.00 from the Voted Recreation and Parks Bond Fund, Fund 746 Gov't B.A.B.S. (Build America Bonds); and to declare an emergency. (\$130,000.00)

Body

WHEREAS, Raymond Golf Course Bunker Improvements are necessary within the Recreation and Parks Department; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds to ensure improvements proceed in a timely manner; **now, therefore**

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

Section 1. That the Director of Recreation & Parks is authorized and directed to enter into contract with Law General, Inc. for the Raymond Golf Course Bunker Improvements Project.

Section 2. That the expenditure of \$130,000.00, or so much thereof as may be necessary, be and is hereby authorized from:

\$120,000 Recreation and Parks Voted Bond Fund; Fund 746, Project # 510429-100003 Golf Bunker Improvements, OCA# 742903, Obj Level 3 # 6621

\$10,000 Recreation and Parks Voted Bond Fund; Fund 746, Project # 510429-100017 General Golf Facility Improvements, OCA# 742917, Obj Level 3 # 6621

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

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

Legislation Number: 1263-2010

Drafting Date: 09/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on August 24, 2010 for the Beechcroft Park Improvements Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
M&D Blacktop	MAJ	\$135,500.00
Williamson Builders	MBE	\$165,887.00
Builderscape, Inc.	MAJ	\$168,043.00
Central Ohio Building	MAJ	\$191,600.00
Gutknecht Construction	MAJ	\$201,800.00
2K General Co.	MAJ	\$232,000.00

Project work consists of :

Base Bid - demolition of the existing structure, clearing, seeding, and fine grading of the existing gravel lot. Construction of asphalt loop walk, installation of (35) trees, pouring of a concrete pad, installation of site furnishings,

installation of bollards and parking blocks, and installation of a new playground.

Alternate #1 - shelter house with shingle roof materials and installation.

Alternate #5 - standing seam metal roof system and necessary materials.

The Contract Compliance Number for Pavement Protectors, Inc dba M&D Blacktop Sealing is #31-131599. Contract compliant through: 6/24/12

Financial Impact:

\$150,000.00

Voted Bond Funds

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Beechcroft Park Improvements Project, to authorize the expenditure of Base Bid \$135,500.00 and a contingency of \$14,500.00 for a total of \$150,000.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Recreation and Parks Department desires to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Beechcroft Park Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing in order to begin construction work during this season;

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Beechcroft Park Improvements Project in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Parks and Recreation Bond Fund No. 702 as follows, to pay the cost thereof.

Voted Recreation and Parks Bond Funds

Fund 702, 510017-100004 Neighborhood Park Renovations, OCA# 721704, Obj Level 3 # 6621

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

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

Legislation Number: 1267-2010

Drafting Date: 09/02/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on August 26th, 2010 for the Livingston Park Phase 1

Improvements Project, as follows:

	<u>Status</u>	<u>Base Bid Amount with alternates</u>
Watson General Construction	MAJ	\$859,809.00
Builderscape, Inc.	MAJ	\$900,763.00
Central Ohio Building	MAJ	\$941,500.00
2K General	MAJ	\$968,850.00
Allen Balew	MAJ	\$982,450.00
Gutknecht Construction	MAJ	\$1,042,840.00

After review of the proposals that were submitted, it was determined that the low bidder (Watson General Construction) was non-responsive due to incomplete and missing paperwork from their proposal.

Project work consists of :

Base Bid - grading of new mounded area, concrete paving, trellis/ shelter, site furnishings and landscaping.

Alternate #1 - Meandering Stabilized Aggregate Paths

Alternate #2 - Concrete Benches along Meandering Stabilized Aggregate Paths

Alternate #4 - Composite Site Benches

Alternate #5 - Concrete Paving Special Finish

Alternate #6 - Stabilized Aggregate Paving at "L" Shaped Interpretive Elements

Alternate #7 - Arced Stabilized Aggregate Paths North and South of Trellis within Tree Bosque

Alternate #8 - Concrete Benches along Arced Stabilized Aggregate Paths North and South of Trellis

Alternate #9 - Contractor - Supplied Fill Material at Mound.

The Contract Compliance Number for Builderscape, Inc.

Title To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Livingston Park Phase 1 Improvements Project, to authorize the expenditure of Base Bid \$900,763.00, and a contingency of \$99,237.00 for a total of \$1,000,000.00 from the Recreation and Parks Grant Fund and to declare an emergency. (\$1,000,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on August 26th, 2010, and the contract for the Livingston Park Phase 1 Improvements Project was awarded to the lowest bidder; and

WHEREAS, it is necessary to enter into contract with Builderscape, Inc. for the Livingston Park Phase 1 Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds in order to coordinate with the current work that is going on along Livingston and Parson Avenues; **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 to enter into contract with Builderscape, Inc. for the Livingston Park Phase 1 Improvements Project; and

SECTION 2. That to pay the cost of said contract, the expenditure of \$1,000,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Department 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>Code</u>	<u>OCA Level 3</u>	<u>Object</u>	<u>Amount</u>
Livingston Park Improvements	511055		511055	6621	\$1,000,000.00

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

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

Legislation Number: 1269-2010

Drafting Date: 09/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on August 24th, 2010 for the Goodale Park Lake Renovation Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
The Righter Co.	MAJ	\$127,000.00
Gutknecht Construction	MAJ	\$197,500.00

Project work consists of :

Draining/ removal of water, harvest and transport of fish, lily pad preservation, removal of all silt and debris, move boulders, build island, block wall repair as needed, paint upper wall, and replace and pin boulders.

The Contract Compliance Number for The Righter Co., Inc. is #31-0889208.

Contract compliant through: 4/7/11

Financial Impact:

\$127,000.00

Voted Recreation & Parks Bond Fund

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Co., Inc. for the Goodale Park Lake Renovation 2010 Project, to authorize the expenditure of \$127,000.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$127,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on August 24th, 2010, and the contract for the Goodale Park Lake Renovation 2010 Project was awarded to the lowest bidder; and

WHEREAS, it is necessary to enter into contract with The Righter Co., Inc. for the Goodale Park Lake Renovation 2010 Project; and

WHEREAS, An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to begin construction work during this season so that the schedule for the fountain can be maintained; **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 to enter into contract with The Righter Co., Inc. for the Goodale Park Lake Renovation 2010 Project; and

SECTION 2. That the expenditure of \$127,000.00, or so much thereof may be necessary, be and is hereby authorized from:

Fund #702, Project #510017-100004 Neighborhood Park Renovations, OCA#721704, Obj Level 3 # 6621

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

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

Legislation Number: 1277-2010

Drafting Date: 09/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation:

The Dodridge Street bridge replacement will interrupt the Olentangy Trail beginning in 2011. The preferred detour for the trail will construct a new shared use path along Olentangy River Road, from Ackerman Road to Lane Avenue. OSU has agreed to build this segment of path in time to have it available for the necessary trail detour. The bridge project will be constructed by Franklin County Engineers.

Principal Parties:

Ohio State University
Franklin County Engineers
Recreation and Parks

Financial Impact

Recreation and Parks Voted Bond Fund
\$40,000.00

Fund # 702, Project #510316-100000 Greenways Projects; OCA #644625; Obj Level 3 # 6621

Title

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Ohio State University for the construction of the Olentangy River Road Bikeway; to authorize the expenditure of \$40,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$40,000.00)

BodyWHEREAS, The replacement of the Dodridge Street bridge will interrupt the Olentangy Trail beginning in 2011; and

WHEREAS, The Ohio State University has agreed to build this segment of path in time to have it available for the necessary trail detour to continue the usual daily operation of Recreation and Parks; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement with Ohio State University for the preservation of public health and safety of pedestrians, motorists and cyclists; **and, now**

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 enter into agreement with The Ohio State University for the construction of the Olentangy River Road Bikeway.

SECTION 2. That the expenditure of \$40,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund:

Fund # 702,Project #510316-100000 Greenways Projects; OCA #644625; Obj Level 3 # 6621

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

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

Legislation Number: 1284-2010

Drafting Date: 09/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation will authorize the Director of Public Utilities accept a \$5,000.00 Ohio Environmental Education Fund Mini Grant and enter into an agreement with the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund for the purchase and installation of Green Infrastructure Interpretive Signage at sites along Griggs and Hoover Reservoirs.

Protecting the raw water sources for our drinking water is extremely important. In 2010, many green infrastructure best management practices are being installed around our drinking water reservoirs to help address stormwater issues that degrade our water sources. The Ohio Environmental Education Fund Mini Grant has been awarded to the Department of Public Utilities for the purchase and installation of interpretive signage at various locations throughout the green infrastructure projects being installed around Griggs and Hoover Reservoirs. This action will help protect the raw water supply by educating the citizens of Central Ohio about stormwater runoff issues, the steps we are taking to protect our water sources, and encouraging them to take steps at home to protect our watershed. The award amount is \$5,000.00. The City's match requirement is \$3,750.00 and will come from Division of Power and Water Build America Bond funds. With the grant funds and the City's required match the total project amount will be \$8,750.00

2. EMERGENCY:

The grant award has been offered to the Department of Public Utilities and it is immediately necessary to accept the grant and appropriate the funds. The Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to enter into the grant agreement as soon as possible.

3. FISCAL IMPACT:

There is a \$3,750.00 match requirement for this grant. These matching funds will come from the Water Build America Bonds Fund, via internal transfer. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said grant for purposes of funding this project work. The 2010 Capital Improvements Budget will also need to be amended.

To authorize and direct the Director of Public Utilities accept and enter into a Ohio Environmental Education Fund Mini Grant Agreement with the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund for the purchase and installation of Green Infrastructure Interpretive Signage at sites along the Griggs and Hoover Reservoirs, to authorize the appropriation and expenditure of \$5,000.00 from the Ohio Environmental Education Grant Fund; to authorize a transfer within the Water Build America Bonds Fund for the 3,750.00 match requirement for the grant; to authorize an amendment to the 2010 Capital Improvements Budget; and to declare an emergency. (\$8,750.00)

Body

WHEREAS, the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund has issued a grant in the amount of \$5,000.00 to the City of Columbus Department of Public Utilities for the purchase and installation of Green Infrastructure Interpretive Signage at sites along Griggs and Hoover Reservoirs; and

WHEREAS, it is necessary to accept and enter into said grant agreement; to appropriate and expend the funds; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Build America Bonds Fund to meet the grant match requirement of \$3,750.00; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, the Director of Public Utilities is required to be authorized by Council to enter into the grant agreement; to accept the grant money; and appropriate the bond funds necessary for the required match; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to accept and enter into the grant agreement so the terms and conditions of the grant agreement between the City of Columbus and the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund are accomplished; for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities, be and hereby is, authorized and directed accept a grant in the amount of \$5,000.00 and enter into a grant agreement with the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund for the purchase and installation of Green Infrastructure Interpretive Signage at sites along Griggs and Hoover Reservoirs; and to expend \$3,750.00 from the Water Build America Bonds fund for the match requirement of the grant.

Section 2. That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund pay requests, and contract administration services.

Section 3. That from the unappropriated monies in the State of Ohio, Ohio Environmental Education 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 \$5,000.00 shall be appropriated to the Department of Public Utilities, Department 60-09, as follows:

Grant Title: _____ | OCA Code: _____ | Object Level 3: 6621 | Amount: \$5,000.00.

Section 4. That for the purpose of paying the cost of the aforementioned grant project contract, the expenditure of \$5,000.00 is hereby authorized within the Division 60-09 | 620 Water Grant Fund | OCA Code: _____ | Object Level 3: 6621 | Amount: \$5,000.00.

Section 5. That the City Auditor is hereby authorized to transfer \$3,750.00 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept./Div. No. 60-09, Object Level Three 6621, as follows:

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

609 | 690236-100021 (carryover) | River South Phase II | 623621 | -\$3,750.00
609 | 690411-100000 (carryover) | Watershed Misc. Imp. Facilities | 609411 | +\$3,750.00

Section 6. That the 2010 Capital Improvements Budget is hereby amended as follows:

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

609 | 690236-100021 (carryover) | River South Phase II | \$2,364,983 | \$2,361,233 | -\$3,750.00
609 | 690411-100000 (carryover) | Watershed Misc. Imp. Facilities | \$385,017 | \$388,767 | +\$3,750.00

Section 7. That for the purpose of paying the costs associated with the required match for the grant project, the expenditure of \$3,750.00 is hereby authorized within the Division 60-09 | Fund No: 609 | Water Build America Bonds Fund | Project No: 690411-100000 (carryover) | OCA Code: 609411 | Object Level 3: 6621 | Amount : \$3,750.00.

Section 8. 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 1289-2010

Drafting Date: 09/07/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV10-022

APPLICANT: Serenity Housing Foundation; c/o Michael D. Bridges, Atty.; 65 East State Street; Columbus, OH 43215.

PROPOSED USE: Shared living facility.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The Serenity Housing Foundation was granted a Council variance (Ord. No. 0169-2010; CV09-031) to allow the construction of a shared living facility for fourteen residents with four parking spaces accessed from the rear alley on a vacant lot zoned in the R-2F, Residential District on February 22, 2010. The applicant would have been responsible for improving the alley to make the parking lot access possible. Because of the funding restraints that the alley improvement would have created, the applicant requests a new Council Variance to allow the same development, but with 0 parking spaces. Variances for minimum lot width, lot size, and a parking variance for eight (8) required spaces are included in the request. The R-2F, Residential District only allows residential care facilities which are for five residents or less. Shared living facilities, which are for six or more residents, must be located within the AR-3, AR-4 or AR-O, Apartment Residential Districts. The Serenity Housing Foundation is the housing arm of The Serenity Street Foundation, an Ohio not-for-profit corporation. The Serenity Street Foundation offers a residential and employment program for men in recovery from alcohol and drug addiction through a faith-based recovery program that provides a home, a job, and a network of support that promotes recovery, health, and responsible living. The

organization was originally founded in 1996 and is currently operating a residential care facility at 31 E. Woodrow Avenue, which is across the street from the subject property. The request will allow the applicant to serve additional clients while maintaining current staffing and volunteer levels. Furthermore, retaining the underlying zoning classification, which was established by a City-sponsored down-zoning of Merion and Hungarian Villages (Ordinance No. 2110-2004), will ensure that the residential character of the neighborhood will be maintained.

Title

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.14 R-2F Area District Requirements; and 3312.59, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at **30 EAST WOODROW AVENUE (43207)**, to permit a shared living facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 0169-2010 passed February 22, 2010 **and to declare an emergency** (Council Variance # CV10-022).

Body

WHEREAS, by application #CV10-022, the owner of the property at **30 EAST WOODROW AVENUE (43207)**, is requesting a Variance to permit a shared living facility with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential district, prohibits shared living facilities, while the applicant proposes to construct a shared living facility for fourteen (14) residents with reduced development standards; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires that no building shall be erected or altered on a lot with a width measurement at the front line of no less than fifty (50) feet in the R-2F, Residential District, while the applicant proposes to construct shared living facility on a lot with a 40.9-foot width; and

WHEREAS, Section 3332.14 R-2F Area District Requirements, requires a single-family dwelling or other principal building to be situated on a lot of no less than six thousand (6,000) square feet in area, while the applicant proposes to construct a shared living facility on a lot that contains 4,939± square feet; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one parking space per 400 square feet, a total of eight (8) spaces, while the applicant proposes zero (0) parking spaces; and

WHEREAS, this variance will allow a shared living facility for fourteen (14) occupants with reduced development standards in the R-2F, Residential District; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because a shared living facility is already permitted on the property, as approved by Ordinance No. 0169-2010. The request will provide residents a home, a job, and a network of support that promotes recovery, health, and responsible living. The organization was originally founded in 1996 and is currently operating a residential care facility at 31 E. Woodrow Avenue, which is across the street from the subject property. The request will allow the applicant to serve additional clients while maintaining current staffing and volunteer levels. Furthermore, retaining the underlying zoning classification, which was established by a City-sponsored down-zoning of Merion and Hungarian Villages (Ordinance No. 2110-2004), will ensure that the residential character of the neighborhood will be maintained; and

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

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

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

the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **30 EAST WOODROW AVENUE (43207)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.14 R-2F Area District Requirements; and 3312.59, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **30 EAST WOODROW AVENUE (43207)**, insofar as said sections prohibit a shared living facility on a 40.9-foot wide lot that is 4, 939± square feet in size, and with a parking space reduction from eight (8) total required spaces to zero (0) spaces; said property being more particularly described as follows:

30 EAST WOODROW AVENUE (43207), being 0.11± acres located on the north side of East Woodrow Avenue, 214± feet east of South High Street, and being more particularly described as follows:

Parcel # 010-003776

Tract 1:

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

Being part of Lot Number Three (3), as the same is numbered and delineated upon the plat of a subdivision made by Nathaniel Merion of 23.28 acres of land, part of Half of Section 42, Township No. 5, Range 22, Refugee Lands, which plat may be found of record in Plat Book No. 1, page 374, Recorder's Office, Franklin County, Ohio.

Beginning at a point in the North line of Wood Avenue 260 feet distant from the intersection of said North line of Wood Avenue with the center line of South High Street, thence North at right angles to Wood Avenue 128.76 feet to a point; thence East on a line parallel with the North line of Wood Avenue 40 feet to a point; thence South at right angles to the North line of Wood Avenue 128.77 feet to a point in the North line of Wood Avenue; thence West along the North line of Wood Avenue 40 feet to the place of beginning; reserving and excepting therefrom 8 feet off the North end of said premises; which shall be dedicated and used as a public alley.

Tract 2:

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

Beginning at a point in the North line of Wood Avenue (now known as Woodrow) 259.1 feet distant from the intersection of the north line of Wood Avenue with the center line of South High Street; thence North at right angles to Wood Avenue 128.76 feet, then East .901 feet on a line parallel with the North line of Wood Avenue to a point; thence South at right angles to Wood Avenue on a line parallel with the West line thereof to a point in the North line of Wood Avenue; thence along the North line of Wood Avenue; thence along the North line of Wood Avenue West to the place of beginning; reserving and excepting therefrom 8 feet off the North side of said premises which all parties hereto agree shall be dedicated and used as a public alley, the premises herein conveyed being 10 4/5 inches off of the premises conveyed to Lucy K. Eversole, by deed dated July 10, 1919 and recorded in Deed Book 667, page 31, recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a

shared living facility for fourteen (14) occupants, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "**SERENITY HOUSE - A NEW SHARED LIVING FACILITY**," drawn by M2 Design Group, dated September 1, 2010, and signed by Robert W. Miller, Engineer. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That Ordinance No. 0169-2010 passed February 22, 2010, be and is hereby repealed.

SECTION 6. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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 its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1296-2010

Drafting Date: 09/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Columbus Public Health (CPH) Department has a need to contract for security officer services for their facility at 240 Parsons Avenue. The purpose of this legislation is to enter into contract with United Security, LLC, for security services for the period November 12, 2010 to February 28, 2011.

A Request for Proposal (RFP), # SA003632 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from June 14 until July 6, 2010. All 31 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of six companies submitted responses to the RFP. The CPH evaluation committee unanimously recommended awarding the contract to United Security, LLC, as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329. This is the first year of the five year contract. The contract compliance number for United Security, LLC, is 26-3179987 and expires on 10/21/11.

Fiscal Impact: Because of the City's financial position, there are only monies available for this contract through February 28, 2011. These funds are budgeted within the Health Special Revenue Fund, Fund No. 250.

Title

To authorize the Board of Health to enter into a contract with United Security, LLC, for security officer services and to authorize a total expenditure of \$84,000 from the Health Special Revenue Fund. (\$84,000)

Body

WHEREAS, a need exists for security officer services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, A Request For Proposal (RFP), # SA003632 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from June 14 until July 6, 2010, and an evaluation committee unanimously recommended awarding the contract to United Security, LLC, as the lowest, responsive,

responsible and best bidder under the provisions of City Code, Chapter 329; and,

WHEREAS, because of financial constraints, the Board of Health desires to enter into a contract with United Security, LLC, for the first three and one-half months of the first year of the contract; now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$84,000 with United Security LLC, for security officer services for the Health Department facility located at 240 Parsons Avenue for the period November 12, 2010 through February 28, 2011.

SECTION 2. That the expenditure of \$84,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One - 03, Object Level Three -3398, OCA - 500264.

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

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

Legislation Number: 1301-2010

Drafting Date: 09/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Department of Development is proposing the establishment of a tax increment financing (TIF) district pursuant to Section 5709.40(B) of the Ohio Revised Code in the area of 3rd Ave and Olentangy River Road. The attached Ordinance establishes that TIF and provides for a 100% exemption from real property taxation on all nonresidential development on the TIF parcels for a period of not more than thirty (30) years. The Columbus City School District will receive, in the same manner as usual, all amounts that it would have received in real property taxes had the tax exemption not been granted. Annual service payments in lieu of taxes will be made with respect to new private nonresidential development on the TIF parcels. The applicable portion of those service payments will be distributed directly to the Columbus City School District, with the remaining non-school portion of those service payments paid to the City for deposit into the TIF fund established in the Ordinance to be used to fund public improvements benefiting the TIF parcels.

Fiscal Impact: No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received with respect to development on the TIF parcels. Instead, the non-school portion of that revenue will be diverted to the specified TIF fund to be used for public infrastructure improvements benefiting the TIF parcels.

Title

To create a tax increment financing district on certain parcels of real property in the area of 3rd Ave. and Olentangy River Road; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to provide for the owners of those parcels to make service payments in lieu of taxes; to provide for the distribution of the applicable portion of those service payments to the Columbus City School District; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments; and to specify the public infrastructure improvements to be made on the TIF parcels that directly benefit those parcels.

Body

WHEREAS, Sections 5709.40(B), 5709.42 and 5709.43 of the Ohio Revised Code (collectively, the "TIF Statutes") authorize the legislative authority of a municipal corporation, by ordinance, to declare the improvement to certain parcels

of real property located within the municipal corporation to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, provide for the distribution of the applicable portion of such service payments to the city, local or exempted village school district, establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of such service payments and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, certain parcels of real property located in the City of Columbus, Ohio (the "City"), as identified and depicted in Exhibit A attached hereto (with each current or future parcel of such real property referred to herein individually as a "Parcel" and collectively as the "Parcels"); and

WHEREAS, this Council has determined that it is necessary and appropriate and in the best interest of the City to exempt from taxation one hundred percent (100%) of the Improvement to each Parcel as permitted and provided in Section 5709.40(B) of the Ohio Revised Code for up to thirty (30) years (the "TIF Exemption") and to simultaneously direct and require the current and future owner(s) of each Parcel (each such owner individually, an "Owner," and collectively, the "Owners") to make annual Service Payments (as defined in Section 2 of this Ordinance) in lieu of real property tax payments, in the same amount as they would have made real property tax payments except for the exemption provided by this Ordinance; provided that the TIF Exemption and the obligation to make Service Payments are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code; and

WHEREAS, the City has determined that a portion of the Service Payments shall be paid directly to the Columbus City School District (the "School District") in an amount equal to the real property taxes that School District would have been paid if the Improvement to each Parcel located within that School District had not been exempt from taxation pursuant to this Ordinance; and

WHEREAS, pursuant to Section 5709.43(A) of the Ohio Revised Code, this Council has determined to establish a municipal public improvement tax increment equivalent fund in which there shall be deposited the remaining Service Payments distributed to the City as provided herein; and

WHEREAS, this Council has determined to provide for the construction of the public infrastructure improvements described in Exhibit B attached hereto (the "Public Infrastructure Improvements"), which Public Infrastructure Improvements, once made, will directly benefit the Parcels; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the School District in accordance with and within the time periods prescribed in Sections 5709.40 and 5709.83 of the Ohio Revised Code; **NOW THEREFORE**,

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

Section 1. Authorization of Tax Exemption. Pursuant to and in accordance with the provisions of Section 5709.40(B) of the Ohio Revised Code, this Council hereby finds and determines that one hundred percent (100%) of the increase in assessed value of each Parcel subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the "Improvement," as defined in Section 5709.40(A) of the Ohio Revised Code) is hereby declared to be a public purpose and shall be exempt from taxation for a period commencing with the first tax year that begins after the effective date of this Ordinance and in which an Improvement first appears on the tax list and duplicate of real and public utility property and ending on the earlier of (a) thirty (30) years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes.

The TIF Exemption granted pursuant to this Section 1 and the payment obligations established pursuant to Section 2 of this Ordinance are subject and subordinate to any tax exemption applicable to

the Improvement pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code.

Section 2. Service Payments and Property Tax Rollback Payments. Subject to any tax exemption applicable to the Improvement pursuant to Section 5709.12 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code, and pursuant to Section 5709.42 of the Ohio Revised Code, this Council hereby directs and requires the Owner of each Parcel it owns to make annual Service Payments (as defined herein) in lieu of taxes with respect to the Improvement allocable thereto to the Franklin County Treasurer (the "County Treasurer") on or before the final dates for payment of real property taxes. Each service payment in lieu of taxes, including any penalties and interest at the then current rate established under Sections 323.121(B)(1) and 5703.47 of the Ohio Revised Code (collectively, the "Service Payments"), shall be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and payable against the Improvement if it were not exempt from taxation pursuant to Section 1 of this Ordinance. The Service Payments, and any other payments with respect to each Improvement that are received by the County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time (the "Property Tax Rollback Payments"), shall be allocated and distributed in accordance with Section 4 of this Ordinance. This Council further hereby authorizes and directs appropriate officers of the City to make such arrangements as are necessary and proper for collection of the Service Payments from the Owners, including the preparation and filing of any necessary exemption applications.

Section 3. Tax Increment Equivalent Fund. This Council hereby establishes, pursuant to and in accordance with the provisions of Section 5709.43 of the Ohio Revised Code, the 3rd Ave Olentangy River Road Public Improvement Tax Increment Equivalent Fund (the "TIF Fund"), into which the County Treasurer shall deposit the Service Payments collected from the Parcels not required to be distributed to the School District pursuant to Section 4 of this Ordinance. That TIF Fund shall be maintained in the custody of the City and shall receive the distributions to be made to the City pursuant to Section 4 of this Ordinance. Those Service Payments and Property Tax Rollback Payments received by the City with respect to the Improvement of each Parcel and so deposited pursuant to Sections 5709.42 and 5709.43 of the Ohio Revised Code shall be used solely for the purposes authorized in the TIF Statutes and this Ordinance. The TIF Fund shall remain in existence so long as such Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time the TIF Fund shall be dissolved and any surplus funds remaining therein transferred to the City's General Fund, all in accordance with Section 5709.43 of the Ohio Revised Code.

Section 4. Distribution of Funds. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments and the Property Tax Rollback Payments as follows:

- (i) to the School District, an amount equal to the amount that School District would otherwise have received as real property tax payments (including the applicable portion of any Property Tax Rollback Payments) derived from the Improvement to the Parcels located within that School District if the Improvement had not been exempt from taxation pursuant to this Ordinance; and
- (ii) to the City, all remaining amounts for further deposit into the TIF Fund for payment of costs of the Public Infrastructure Improvements by reimbursing such party as may be authorized by a TIF Agreement, for those costs.

All distributions required under this Section 4 are requested to be made at the same time and in the same manner as real property tax distributions.

Section 5. Public Infrastructure Improvements. This Council hereby designates the Public Infrastructure Improvements described in Exhibit B attached hereto, and any other public infrastructure improvements hereafter designated by ordinance as public infrastructure improvements, as public infrastructure improvements

made, to be made or in the process of being made by the City that directly benefit, or that once made will directly benefit, the Parcels.

- Section 6.** Non-Discriminatory Hiring Policy. In accordance with Section 5709.832 of the Ohio Revised Code, this Council hereby determines that no employer located upon the Parcels shall deny any individual employment based solely on the basis of race, religion, sex, disability, color, national origin or ancestry.
- Section 7.** Further Authorizations. This Council ratifies the delivery of the notice of this Ordinance to the School District and hereby authorizes and directs the Director, the City Clerk or other appropriate officers of the City to make such arrangements as are necessary and proper for collection from the Owners of the Service Payments. This Council further authorizes and directs the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.
- Section 8.** Filings with Ohio Department of Development. Pursuant to Section 5709.40(I) of the Ohio Revised Code, the Clerk of Council is hereby directed to deliver a copy of this Ordinance to the Director of Development of the State of Ohio within fifteen (15) days after its effective date. Further, on or before March 31 of each year the exemption set forth in Section 1 of this Ordinance remains in effect, the Clerk of Council or other authorized officer of the City shall prepare and submit to the Director of Development of the State of Ohio the status report required under Section 5709.40(I) of the Ohio Revised Code.
- Section 9.** Tax Incentive Review Council. The City's Tax Incentive Review Council shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other matters as may properly come before that Council, all in accordance with Section 5709.85 of the Ohio Revised Code.
- Section 10.** Effective Date. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1307-2010

Drafting Date: 09/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to purchase installation of wireless access points and a year of service. The Franklin County Municipal Clerk of Court has installed and the Court wants to install wireless access points throughout the courthouse. The Court's purpose of the wireless access points is to allow court reporters the ability to use their new steno machines to full capacity. There is a wireless component between the steno machines and laptop computers for real time reporting. This would also allow for the Judges to be able to upgrade courtroom technology at a later date.

The Court's equipment must be compatible with the Clerk's so that the Office of Information Services (OIS) can maintain one network system. The Clerk's office has already purchased and installed Aruba access points. OIS did research and found that this is the best system for the courthouse's need.

State Term Schedule (STS), Contract Number 534017-14

Contract Compliance Number: CDW Government, LLC 36-4230110

EMERGENCY: Emergency legislation is requested to authorize the contract and the expenditure to allow for immediate installation.

FISCAL IMPACT: The amount of \$26,036.50 is budgeted and available for this purpose within the Franklin County Municipal Court's 2010 computer fund budget. This contract term for the year of service is from October 1, 2010 through September 30, 2011

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a contract with CDW Government, for the installation of wireless access points and a year of service to authorize the expenditure of up to an amount not to exceed \$26,036.50 from the computer fund; and to declare an emergency. (\$26,036.50)

Body

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive wireless access points and service; and

WHEREAS, this purchase is in keeping with Ordinance 582-87 which authorizes the City of Columbus to participate in Department of Administrative Services (DAS) cooperative state contracts; and

WHEREAS, funds in an amount up to an amount not to exceed \$26,036.50 is budgeted within the Franklin County Municipal Court Judges computer fund; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the CDW Government in order to assure the installation of wireless access points, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CDW Government for the installation of wireless access points and a year of service

Section 2. That the expenditure of \$26,036.50, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, computer fund, fund number 227 subfund 001, oca code 250340, object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

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

Legislation Number: 1309-2010

Drafting Date: 09/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts for Soda Ash and Quicklime with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current contracts, for the purchase of these chemicals during 2010. None of the vendors listed below have certified MBE/FBE status.

Soda Ash is a chemical that is used to increase the pH of the water in the treatment process. Quicklime is a chemical that is used to reduce the hardness of the water in the treatment process.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Bonded Chemicals (Soda Ash)	FL004281	61-1162384
Carmeuse Lime & Stone (Quicklime)	FL004282	25-1254420

<u>Contract Compliance</u>	<u>Exp. Date</u>
Bonded Chemicals	September 3, 2012
Carmeuse Lime & Stone	September 13, 2012

FISCAL IMPACT: The Division of Power and Water has allocated \$19,894,334.00 for this commodity in the 2010 Budget.

\$17,245,549.42 was expended in 2009.
\$14,180,166.32 was expended in 2008.

Emergency Action is necessary so that the purchase order can be issued as soon as possible in order to take advantage of a favorable market conditions for Soda Ash. The Division has calculated a savings of approximately \$108,959.00 by switching from Caustic Soda to Soda Ash for the time period of October 1, 2010 thru March 31, 2011. Without this emergency action, no less than 37 days will be added to this procurement cycle at an added expense to the Division of approximately \$22,397.21.

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for soda ash and quicklime from established Universal Term Contracts with Bonded Chemicals and Carmeuse Lime & Stone for the Division of Power and Water, to authorize the expenditure of \$2,482,304.08 from Water Systems Operating Fund, and to declare an emergency. (\$2,482,304.08)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts for soda ash and quicklime, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to establish Blanket Purchase Orders, for soda ash and quicklime based on the above mentioned Universal Term Contracts, in an emergency manner in order to expedite the completion of the purchase orders. Without this emergency action, no less than 37 days will be added to this procurement cycle at an added expense to the Division of approximately \$22,397.21; 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 Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for soda ash and quicklime from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of 2,482,304.08 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Bonded Chemical	FL004281	602417	2204		\$893,464.00
Soda Ash	602532	2204			<u>\$499,840.00</u>
Exp. March 31, 2012					\$1,393,304.00
Carmeuse Lime & Stone	FL004282	602417	2191		\$945,880.08
Quicklime	602532	2191			<u>\$143,120.00</u>
Exp. March 31, 2012					\$1,089,000.08
Grand Total					\$2,482,304.08

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: 1315-2010

Drafting Date: 09/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize various expenditures for golf course equipment including triplex green and tee mowers, diesel powered fairway mowers, utility vehicles with attachments, sand bunker raking machines, and large leaf blowers to be purchased through the City of Columbus Purchasing system.

Emergency legislation is required to allow purchases to proceed as bids are being requested and equipment should be purchased immediately for Spring 2011 delivery.

Fiscal Impact:

\$250,000.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 746 Govt. BABS (Build America Bonds) to meet the financial obligations of these various expenditures.

Title

To authorize the expenditure of \$250,000.00 from the Voted Parks and Recreation Bond Fund, Gov't B.A.B.S. (Build America Bonds), Fund 746 for various expenditures for golf course equipment to be purchased through the City of Columbus Purchasing system, and to declare an emergency. (\$250,000.00)

Body

WHEREAS, various expenditures for golf course equipment to be purchased through the City of Columbus Purchasing

system are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation Golf Bond Fund 746 , Gov't B.A.B.S (Build America Bonds) ; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds to ensure Spring 2011 delivery of equipment; now, therefore

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

Section 1. That the purchase of golf course equipment, through the City of Columbus Purchasing system, is necessary for use at golf courses within the Recreation and Parks Department.

Section 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 746, Gov't B.A.B.S. (Build America Bonds), Dept. 51-03, Project No. 510429-100001 Equipment Replacement, Object Level 3 #6652, OCA Code 742901

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

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

Section 5. That 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: 1318-2010

Drafting Date: 09/09/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

On November 24, 2008 Council approved and passed ordinance 1738-2008 that authorized the Director of the Department of Public Utilities to enter into an agreement with PerkinElmer Health Sciences, Inc. in the amount of \$519,852.00 for the design, purchase and implementation of a new Laboratory Information Management System with accompanying Operations Data System. The selection of PerkinElmer Health Sciences was performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals."

PerkinElmer Health Sciences, Inc. subcontracted with Hach Company to provide the WIMS software as part of the overall technology system investment. As the prime contractor, PerkinElmer Health Sciences, Inc. purchased the WIMS software licenses with the first year of maintenance and support on behalf of the Department of Public Utilities. This legislation will enable the Director of the Department of Technology and the Director of the Department of Public Utilities to continue with software support by entering into an agreement with Hach Company.

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into an annual agreement (Service Contract # HACH128744) with Hach Company for maintenance and support of a Water Information Management System (WIMS). The twelve month term period for maintenance and support is October 1, 2010 through September 30, 2011. This agreement provides computer programming software maintenance on the WIMS system and obligates Hach Company to provide upgrades, new releases, and technical support for the software licensed to the Department of Public Utilities. The amount of funds needed for this annual maintenance and support agreement is \$13,621.00. This ordinance also requests approval to continue services provided by Hach Company in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined the Hach Company is the sole distributor of WIMS, and does not utilize distributors or re-sellers to provide support for its WIMS software product.

WIMS enables the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The WIMS system has replaced outdated information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently.

EMERGENCY: Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation.

FISCAL IMPACT: In 2008 \$519,852.00 was established on a contract (purchase order EL008929) with PerkinElmer Health Sciences, Inc. for software and related services to support the LIMS and WIMS project. Passage of this ordinance will authorize \$13,621.00 to be expended for the WIMS maintenance and support agreement for a 12 month term period being October 1, 2010 through September 30, 2011.

CONTRACT COMPLIANCE:

Hach Company 420704420 Expiration Date: 02/24/2012

Title

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into an annual agreement with Hach Company to provide software maintenance and support on the WIMS system; in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$13,621.00 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$13,621.00)

Body

WHEREAS, the Director of the Department of Technology and the Director of the Department of Public Utilities have a need to enter into an annual agreement for software maintenance and support with Hach Company; as it is best to continue with these services in order to provide continuous support to the Department of Public Utilities to insure the required management of water quality information and reporting; and

WHEREAS, this agreement provides software maintenance and support on the WIMS system and obligates the vendor to provide upgrades, new releases and technical support for the software licensed to the Department of Public Utilities for a twelve month term period from October 1, 2010 through September 30, 2011; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

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

Public Utilities in that it is immediately necessary to establish an annual agreement with Hach Company to provide software maintenance and support on the WIMS system so as not to negatively impact the operation of the services provided by the Department of Public Utilities thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology and the Director of the Department of Public Utilities is hereby authorized to enter into an annual agreement (Hach Service Contract # HACH128744) with Hach Company to provide software maintenance and support on the WIMS system, and of which the agreement also obligates Hach Company to provide upgrades, new releases and technical support on the software licensed to the Department of Public Utilities, in the amount of \$13,621.00 for a twelve month term period from October 1, 2010 through September 30, 2011.

SECTION 2: That the expenditure of \$13,621.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Sub-fund:550|OCA Code:514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$830.88
Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code:514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,284.95 Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code:514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,925.14
Sewers and Drains

Div.:47-01|Fund:514|Sub-fund:675|OCA Code:514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$1,580.03
Stormwater

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

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

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

Legislation Number: 1319-2010

Drafting Date: 09/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a Universal Term Contract UTC to purchase composting bulking materials (woodchips) for the Division of Sewerage and Drainage. These materials are used to compost sewage sludge at the Compost facility.

The term of the proposed option contracts is one (1) year, and will be in effect from the date of execution by the City to and including November 30, 2011, with renewal option for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on September 2, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003682. Twenty-three (23) bids were solicited (F1-0, MBR-0, MIA-3).

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

Edwards Landclearing Inc.: CC#34-1112541 (08-19-11)

Ohio Mulch Supply, Inc.: CC#31-1120540 (08-14-11)

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

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

Title

To authorize and direct the Finance & Management Director to enter into two (2) contracts for the option to purchase Composting Bulking Materials (Woodchips) with Edwards Landclearing Inc. and Ohio Mulch Supply, Inc. to authorize the expenditure of two (2) dollars to establish these contracts from the Mail, Print Services and UTC Fund. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 2, 2010, and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, because these Composting Bulking Materials (Woodchips) are utilized to compost sewage sludge at the Compost facility; now, therefore,

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

SECTION 1: That the Finance & Management Director be and hereby is authorized and directed to enter into the following contract(s) for the option to purchase composting bulking materials (woodchips) for the term ending November 30, 2011, with the option to renew for one (1) additional year subject to mutual agreement in accordance with SA003682 as follows:

Edwards Landclearing Inc., Item 1: \$1.00

Ohio Mulch Supply, Inc., Items 2 & 3: \$1.00

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

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

Drafting Date: 09/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus owns the building and real property known as the Garfield School located at 825 Mt. Vernon Avenue. The MLK Center is the lessee of the Garfield School. The City has determined that it is in the best interest to enter into an agreement with the MLK Center for the purposes of renovating and improving the school and surrounding grounds. In order to facilitate the renovation of the school, it is necessary for the City and the MLK Center to enter into this agreement for the purposes of setting forth the terms and conditions therein.

The Guaranteed Maximum Cost to be reimbursed by the City for the design and construction of improvements shall not exceed \$558,000.00.

This ordinance allows the Director of Recreation and Parks to authorize payment of Recreation and Parks Voted Bond Fund for the renovation of Garfield School.

Financial Impact:

\$558,000.00

Recreation and Parks Voted Bond Fund 702, Project #510035-100022, OCA#723522, Obj Level 3 # 6621

Title

To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Community Arts Project, Inc., doing business as the Martin Luther King Center hereinafter designated the "MLK Center" for the renovation of Garfield School and surrounding grounds; to authorize the expenditure of \$558,000.00 from the Recreation and Parks Voted Bond Fund. (\$558,00.00)

Body

WHEREAS, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Cost Agreement with the MLK Center for the purpose of design and construction services for the renovation of Garfield School and surrounding grounds; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this agreement the project can begin immediately to allow for timely completion of the renovation of Garfield School and surrounding grounds, thereby preserving the public health, peace, prosperity, 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 be and is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement with the MLK Center for the purpose of design and construction services for the renovation of Garfield School and surrounding grounds.

Section 2. That the expenditure of \$558,000.00, or so much thereof as may be necessary, be and is hereby authorized from:

Recreation & Parks Voted Bond **Fund 702, Project #510035-100022, OCA#723522, Obj Level 3 # 6621**

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

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

Legislation Number: 1325-2010

Drafting Date: 09/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Decker Construction Co., in the amount of \$94,900.45, for the O'Shaughnessy Dam Miscellaneous Improvements - Resurfacing Project, Division of Power and Water Contract Number 1171.

This project consists of furnishing all materials, equipment, and labor necessary for the rehabilitation of Glick Road. The work shall include pavement planing, surface course of asphalt concrete, pavement marking, concrete deck repair, traffic control, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on September 8, 2010. Bids were received from: Decker Construction Co. - \$94,900.45 and Shelly and Sands, Inc. - \$166,968.50.

The lowest and best bid was from Decker Construction Co. in the amount of \$94,900.45. Their Contract Compliance Number is 31-0983557 (10/20/11, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner to take advantage of favorable weather conditions and before the asphalt plants close for the season.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2010 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to execute a construction contract with Decker Construction Co. for the O'Shaughnessy Dam Miscellaneous Improvements - Resurfacing Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$94,900.45 within the Water Works Enlargement Voted Bonds Fund; to amend the 2010 Capital Improvements Budget; and to declare an emergency. (\$94,900.45)

Body

WHEREAS, two bids for the O'Shaughnessy Dam Miscellaneous Improvements - Resurfacing Project were received and publicly opened in the offices of the Director of Public Utilities on September 8, 2010; and

WHEREAS, the lowest and best bid was from Decker Construction Co., in the amount of \$94,900.45; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for O'Shaughnessy Dam Miscellaneous Improvements - Resurfacing Project; and

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

WHEREAS, it is necessary to authorize an amendment to the 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 Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Decker Construction Co., for the O'Shaughnessy Dam Miscellaneous Improvements - Resurfacing Project, in an

emergency manner as the asphalt plants will soon close for the season, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the O'Shaughnessy Dam Miscellaneous Improvements - Resurfacing Project with the lowest and best bidder, Decker Construction Co., 3040 McKinley Ave., Columbus, Ohio 43204; in the amount of \$94,900.45; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$94,900.45 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

606 | 690331-100000 (carryover) | HCWP Lagoons Sludge Rmvl | 606331 | -\$94,900.45
606 | 690472-100001 (carryover) | O'Shaughnessy Dam Misc. Imp's - Resurfacing | 647201 | +\$94,900.45

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows:

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

606 | 690331-100000 (carryover) | HCWP Lagoons Sludge Rmvl | \$612,781 | \$517,880 | -\$94,901
606 | 690472-100001 (carryover) | O'Shaughnessy Dam Misc. Imp's - Resurfacing | \$0 | \$94,901 | +\$94,901

SECTION 4. That the expenditure of \$94,900.45 is hereby authorized for the O'Shaughnessy Dam Miscellaneous Improvements - Resurfacing Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690472-100001 (carryover), Object Level Three 6621, OCA Code 647201.

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

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

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

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

SECTION 9. That 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: 1327-2010

Drafting Date: 09/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Previously ordinance 1296-2009 passed by City Council October 5, 2009 authorized the Director of the Department of

Technology to enter into a contract of sale for fiber and underground conduit with Columbus Fibernet, LLC, to acquire a portion of the conduit system known as Fibernet and authorized the expenditure of \$250,000.00 from the Department of Technology Capital Improvement Fund. The portion of the conduit system purchased consisted of one (1) point nine inch (1.9") duct with ninety-six (96) strand single mode fiber installed therein.

This ordinance authorizes and directs the Director of the Department of Technology, on behalf of the City of Columbus to modify the existing contract of sale for fiber and underground conduit with Columbus Fibernet, LLC to increase funds by \$4,026,556.00 to purchase the remaining portion of the conduit system known as Fibernet (353,278 ft), to acquire the rights and interests in the conduit and fiber. This portion of the conduit system to be purchased consists of one (1) point nine inch (1.9") duct with a ninety-six (96) strand single mode fiber installed therein as well. Funds for this portion of the acquisition were not available until the August 2010 bond sale. Negotiations were conducted with Columbus Fibernet to determine the pricing structure for the additional goods and services.

Columbus City Council continues to work with the Department of Technology in conjunction with the Department of Development to utilize the conduit and fiber as an economic development asset that can be integrated into an overall strategy to assist current businesses and attract new ones. The conduit and fiber will be used as an economic development incentive to bring high-tech companies to Columbus by providing an existing "telecommunications pathway" within the City's business district, allowing these prospective businesses to avoid the costs associated with constructing their own conduits.

The Department of Technology will also utilize the conduit and fiber to further build out the City of Columbus' existing fiber-optic network, while making the network more robust and redundant. Acquisition of these conduits and fiber will enhance service ability to the City's citizenry by providing the Department of Technology with alternate pathways for future fiber-optic connectivity to City agencies, partner agencies and businesses within the downtown business district. This conduit can provide access points for fiber-optic backhaul to future wireless networks, or fiber-to-the-premise networks.

This contract is a sole source contract, as obtaining access to the Fibernet conduit system may only be obtained through contractual arrangement with Columbus Fibernet, LLC and expansion of the City's existing fiber-optic network through other means would be an endeavor much more costly than the fiscal impact for entering into the arrangement contemplated by this ordinance.

EMERGENCY: Emergency destination is requested in order to expedite processing the necessary contract paperwork and to avoid interruption or delays in the performance of service.

Fiscal Impact: For this project in 2009, \$250,000.00 was expended and funded via the 2009 Capital Improvement bond sale. In August, bonds were sold to fund the remaining portion of the purchase cost totaling \$4,026,556.00. With passage of this ordinance the aggregate total of the contract of sale for fiber and underground conduit with Columbus Fibernet, LLC to purchase the fiber-optic network to acquire the rights and interests in the conduit and fiber will be \$4,276,556.00.

CONTRACT COMPLIANCE: Vendor Name: Columbus Fibernet, LLC Contract Compliance Number: 31-1762185
Expiration Date: 9/30/2011

Title

To authorize and direct the Director of the Department of Technology on behalf of the City of Columbus to modify and increase funds on an existing contract of sale for fiber and underground conduit with Columbus Fibernet, LLC, to purchase the remaining portion of the conduit system known as Fibernet, one point nine inch duct with a ninety-six strand single

mode fiber installed therein; and in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$4,026,556.00 from the Department of Technology Capital Improvement Fund and to declare an emergency. (\$4,026,556.00)

Body

WHEREAS, broadband access is viewed as being vital to government and business in order to remain competitive in a global economy; and broadband infrastructure is an asset that can be used by the City of Columbus to attract high-tech companies and encourage economic development; and

WHEREAS, fiber and conduit were identified within the City-wide connectivity plan as assets that the City should buy, build or lease; and entering into an agreement shall assist in maintaining the integrity of the public right-of-way by reducing access to right-of-way, pavement openings, and street and sidewalk disruption and closures; and

WHEREAS, under ordinance 1296-2009 the Department of Technology on behalf of the City of Columbus entered into a contract of sale with Columbus Fibernet, LLC to acquire a portion of the conduit system known as Fibernet and authorized the expenditure of \$250,000.00, and

WHEREAS, the City of Columbus desires to purchase the remaining portion of the conduit system known as Fibernet (353,278 ft), to acquire the rights and interests in the conduit and fiber for greater connectivity and stronger network capabilities for the betterment of government service delivery and the citizens of Columbus; and

WHEREAS, it necessary to modify the contract of sale to increase funds by \$4,026,556.00 to purchase the fiber and underground conduit with Columbus Fibernet, LLC consists of one (1) point nine inch (1.9") duct with a ninety-six (96) strand single mode fiber installed therein , and

WHEREAS, this agreement is a sole source contract, as obtaining access to the Fibernet conduit system may only be obtained through contractual arrangement with Columbus Fibernet, LLC and expansion of the City's existing fiber-optic network through other means would be an endeavor much more costly that the fiscal impact for entering into the arrangement contemplated by this ordinance; and

WHEREAS, with this contract modification of \$4,026,556.00 along with the previous \$250,000.00 will now bring the aggregate total amount of the contract to \$4,276,556.00, and

WHEREAS, an emergency exist in the usual daily operation of the Department of Technology, in that it is immediately necessary to modify the existing contract of sale with Columbus Fibernet, LLC. to purchase the remaining portion of the conduit system known as Fibernet, to enhance service ability to the City's citizenry so as to not negatively impact the operation of service thereby preserving the public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That the Director of the Department of Technology on behalf of the City of Columbus is hereby authorized and directed to modify and increase the amount by \$4,026,556.00 of the existing contract of sale for fiber and underground conduit with Columbus Fibernet, LLC to purchase the remaining portion of the conduit system known as Fibernet (353,278 ft), to consist of one (1) point nine (1.9") duct with a ninety-six (96) strand single mode fiber installed therein, to acquire the rights and interests in the conduit and fiber.

SECTION 2. That the expenditure of \$4,026,556.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 47-02
Fund: 514
Sub-fund: 004
OCA Code: 474601
Object Level 1: 06
Object Level 3: 6655
Project: 470046-100001 Fiber Optics
Amount \$4,026,556.00

SECTION 3. 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 in Section 2 above.

SECTION 4. The Agreement is in accordance with sole source procurement provisions of the Columbus City Code Section 329.07(e).

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

Legislation Number: 1328-2010

Drafting Date: 09/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a UTC contract to purchase Motorola Two Way Radios and Accessories for the Division of Support Services, the largest user, in accordance with sole source provisions. These Motorola radios will be utilized by all City agencies for replacement and new 800MHz, UHF and VHF radio purchases. The sole source, Motorola Inc., is the manufacturer for these items and they have not authorized any Motorola partners access to sell this equipment to the City of Columbus. Formal bid SA003358 was conducted by the Purchasing Office in 2009 and ordinance 1652-2009 authorized the Finance and Management Director to enter into UTC contract FL004514 with Bear Communications (one of four bidders) for the purchase of Two Way Radios. The City has since received written notification from Motorola Inc. stating that none of the three other bidders were granted access to sell these items to the City of Columbus and that Motorola Inc. is the sole source for the City of Columbus to purchase these radios. The term of the proposed option contract would be three (3) years, expiring September 30, 2013, with the option to renew for one (1) additional year.

The Purchasing Office has negotiated terms and conditions with Motorola Inc., and completed a contract proposal document:

Motorola Inc., CC# 36-1115800 expires 4/08/12

Total Estimated Annual Expenditure: \$ 900,000.00

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 Two Way Radios and Accessories with Motorola Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Division of Support Services and other City agencies are in need of two way radios and accessories for the purchase of replacement and new radios throughout the City; and,

WHEREAS, Motorola Inc. is the sole source for these parts; and,

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

WHEREAS, in order to maintain a supply of two way radios and accessories, 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 two way radios and accessories, 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 two way radios and accessories in accordance with the negotiated terms and specifications for a term of approximately three (3) years, expiring September 30, 2013, with the option to renew for one (1) additional year, as follows:

Motorola Inc., 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 this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

Legislation Number: 1329-2010

Drafting Date: 09/13/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

Previously ordinance 1297-2009 passed by City Council October 5, 2009 authorized the Director of the Department of Technology to enter into a contract with James H. Hyland, III to acquire the rights and interests in one (1) fiber-optic conduit, which is to be populated with seventy-two (72) strand single mode fiber optic cable and authorized the expenditure of \$250,000.00 from the Department of Technology Capital Improvement Fund - Fiber Project.

This ordinance authorizes and directs the Director of the Department of Technology, on behalf of the City of Columbus to modify the existing contract of Sub-Indefeasible Rights of Use (IRU) with James H. Hyland, III to increase funds by \$775,000.00 to acquire the remaining portion of the rights and interests in one (1) fiber-optic conduit contained within the duct bank system known as Citynet (7.5 miles), which is to be populated with seventy-two (72) strand single mode fiber optic cable and is located within the downtown business district of the City of Columbus. Funds for this portion of the acquisition were not available until the August 2010 bond sale.

Columbus City Council continues to work with the Department of Technology in conjunction with the Department of Development to utilize the conduit and fiber as an economic development asset that can be integrated into an overall strategy to assist current businesses and attract new ones. The conduit and fiber will be used as an economic development incentive to bring high-tech companies to Columbus by providing an existing "telecommunications pathway" within the City's business district, allowing these prospective businesses to avoid the costs associated with constructing their own conduits.

The Department of Technology will also utilize the conduit and fiber to further build out the City of Columbus' existing fiber-optic network, while making the network more robust and redundant. Acquisition of these conduits and fiber will enhance service ability to the City's citizenry by providing the Department of Technology with alternate pathways for future fiber-optic connectivity to City agencies, partner agencies and businesses within the downtown business district. This conduit can provide access points for fiber-optic backhaul to future wireless networks, or fiber-to-the-premise networks.

This ordinance waives the competitive bidding provisions of the City Code Section 329, as it was determined that there were only two providers of conduit/fiber optic cabling serving the downtown area. Both companies provided information and quotes to assist with determining what would be suitable for this project. The information and quotes received were from Citynet (\$1,500,000.00 to \$1,750,000.00) and James H. Hyland, III (\$1,025,000.00), the lowest quote.

EMERGENCY ACTION: Emergency legislation is requested in order to expedite processing of the necessary paperwork, to avoid interruption or delays in the performance of service, and because this item is weather dependent.

Fiscal Impact: For this project in 2009, \$250,000.00 was expended and funded via the 2009 Capital Improvement bond sale. In August, bonds were sold to fund the remaining portion of the cost totaling \$775,000.00. With passage of this ordinance the aggregate total of the contract of Sub-Indefeasible Rights of Use (IRU) with James H. Hyland, III to acquire the rights and interests in one (1) fiber-optic conduit to be populated with seventy-two (72) strand single mode fiber optic cable contained within the duct bank system know as Citynet (7.5miles) will be \$1,025,000.00.

CONTRACT COMPLIANCE: Vendor Name: James H. Hyland, III. - Contract Compliance #207483531 Expiration Date: 9/15/2011

Title

To authorize and direct the Director of the Department of Technology on behalf of the City of Columbus to modify and increase funds on an existing contract of Sub-Indefeasible Rights of Use with James H. Hyland, III to acquire the remaining portion of the rights and interests in one (1) fiber-optic conduit known as Citynet, to be populated with seventy-two (72) strand single mode fiber optic cable installed therein; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$775,000.00 from the Department of Technology Capital

Improvement Fund, and to declare an emergency. (\$775,000.00)

Body

WHEREAS, broadband access is viewed as being vital to government and business in order to remain competitive in a global economy; and broadband infrastructure is an asset that can be used by the City of Columbus to attract high-tech companies and encourage economic development; and

WHEREAS, fiber and conduit were identified within the City-wide connectivity plan as assets that the City should buy, build or lease; and entering into an agreement shall assist in maintaining the integrity of the public right-of-way by reducing access to right-of-way, pavement openings, and street and sidewalk disruption and closures; and

WHEREAS, the City of Columbus desires to purchase conduit and fiber for greater connectivity and stronger network capabilities for the betterment of government service delivery and the citizens of Columbus; and

WHEREAS, under ordinance 1297-2009 the Department of Technology on behalf of the City of Columbus entered into a contract of Sub-Indefeasible Rights of Use with James H. Hyland, III to acquire rights and interests in one (1) fiber-optic conduit known as Citynet and authorized the expenditure of \$250,000.00, and

WHEREAS, it is necessary to modify this contract to increase funds by \$775,000.00 to acquire the remaining portion of the rights and interests in one (1) fiber-optic conduit known as Citynet (7.5 miles), to be populated with seventy-two (72) strand single mode fiber optic cable installed therein; and

WHEREAS, this agreement requests approval to waive the competitive bidding provisions of the Columbus City Code Section 329, as it has been determined that the information and quotes received were from Citynet and James H. Hyland III, and from this information James Hyland III was chosen; and

WHEREAS, with this contract modification of \$775,000.00 along with the previous \$250,000.00 will now bring the aggregate total amount of the contract to \$1,025,000.00; and

WHEREAS, an emergency exists whereby there is an immediate need for the Department of Technology on behalf of the City of Columbus to modify and increase funding on an existing contract of Sub-Indefeasible Rights of Use with James H. Hyland, III to acquire rights and interests in one (1) fiber-optic conduit known as Citynet (7.5 miles); to sustain the Department of Technology's broadband and technology needs, and to expand the scope of the City's service delivery to attract potential business which shall assist in the economic betterment of the City and its citizenry, and 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 Technology on behalf of the City of Columbus is hereby authorized and directed to modify and increase the amount by \$775,000.00 on an existing contract of Sub-Indefeasible Rights of Use with James H. Hyland, III to acquire the remaining rights and interests in one (1) fiber-optic conduit contained in the duct bank system known as Citynet (7.5 miles).

SECTION 2. That the expenditure of \$775,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 47-02
Fund: 514
Sub-fund: 004
OCA Code: 474601

Object Level 1: 06
Object Level 3: 6655
Project: 470046-100001 Fiber Optics
Amount \$775,000.00

SECTION 3. That the City Auditor is hereby 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 funds in SECTION 2 above.

SECTION 4. That the competitive bidding provisions of Chapter 329 of the Columbus City Codes 1959, be and hereby are waived.

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

Legislation Number: 1331-2010

Drafting Date: 09/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City is the owner of a building located at 475 Elwood Avenue that has been leased since November 2007 to the Columbus Urban League for a Head Start program. The lease is currently set to expire October 31, 2010. The Urban League would like to extend the lease since the Head Start program is very successful, and the Urban League has installed several upgrades to the building. This legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a new lease agreement with the Columbus Urban League.

Fiscal Impact: The City of Columbus will receive \$15,972.00 per year for the three year term of the lease agreement, with proceeds made payable to the City Treasurer for deposit in the General Fund.

Title

To authorize the Director of the Department of Finance and Management to enter into a three year lease agreement with the Columbus Urban League for that City-owned property commonly known as 475 Elwood Avenue, Columbus, Ohio

Body

WHEREAS, the City of Columbus, Ohio owns certain real property commonly known as 475 Elwood Avenue; and,

WHEREAS, the City of Columbus desires to enter into a lease agreement with the Columbus Urban League for the real property commonly known as 475 Elwood Avenue to continue operating a Head Start program; and,

WHEREAS, the Columbus Urban League has agreed to the lease terms and is eager to extend the lease for the Head Start program; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a three (3) year lease

agreement for the rental of real property located at 475 Elwood by and between the City of Columbus (Lessor) and the Columbus Urban League (Lessee) at an annual rental rate of \$5.50 per square foot, or \$15,972 per year.

Section 2. That the terms and conditions of this lease shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease shall have an initial term of three (3) years commencing November 1, 2010 and terminating on October 31, 2013.
- b) The lease will contain three one-year renewal options.
- c) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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

Legislation Number: 1333-2010

Drafting Date: 09/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to amend Ordinance 1208-2008, approved by Columbus City Council on July 14, 2008, and Ordinance 1518-2009, approved by Columbus City Council on November 23, 2009. Ordinance 1208-2008, as amended by Ordinance 1518-2009, authorized the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of five (5) years with Bardwil Industries, Inc. Two additional amendments are now necessary to allow Bardwil Industries, Inc.'s payroll company, VSS, LLC to become a third party in the agreement and to extend the 90 day period required to execute the Jobs Creation Tax Credit Agreement with Bardwil Industries, Inc. VSS, LLC will be the employer of record for Bardwil Industries.

Bardwil Industries, Inc. manufactures and distributes table linen as well as kitchen textiles. The company was established in the early 1900's by Elias Bardwil. Bardwil Industries, Inc. is the largest and broadest based table linen in the United States importing an assortment of products from various nations including India, China, Taiwan and Spain. Bardwil Industries is headquartered in New York City and has relocated its distribution center from Jersey City, New Jersey to Columbus.

Bardwil Industries Inc. invested approximately \$9.5 million in personal property and created 40 new permanent full-time jobs to relocate its distribution center from Jersey City, New Jersey to Columbus. The State has offered a Job Creation Tax Credit of 45% for 5 years and a \$20,000 grant for Bardwil Industries, Inc.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend Ordinances 1208-2008 and 1518-2009 to add VSS, LLC as a third party to the Job Creation Tax Credit Agreement with Bardwil Industries, Inc. and to extend the 90 day period required to execute the Job Creation Tax Credit Agreement.

Body

WHEREAS, on July 14, 2008, Columbus City Council passed Ordinance 1208-2008 approving a five year, 60% Job Creation Tax Credit for Bardwil Industries, Inc. in connection with the project; and

WHEREAS, on November 23, 2009, Columbus City Council passed Ordinance 1518-2009 approving an adjustment in the total number jobs and extending the 90-day period needed to executed said agreement; and

WHEREAS, VSS, LLC will become part of the Job Creation Tax Agreement as a third party and employer of record; and

WHEREAS, both entities (Bardwil Industries, Inc. and VSS, LLC) will file separately to obtain a tax credit for each perspective company; and

WHEREAS, the Ohio Department of Development approved a 45%/5-year Job Creation Tax Credit for Bardwil Industries, Inc.; and

WHEREAS, Bardwil Industries, Inc. needs to extend the 90 day period required to execute the Jobs Creation Tax Credit Agreement; and **NOW THEREFORE**,

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

Section 1. That Ordinances 1208-2008 and 1518-2009 are hereby amended to add the subsequent outsource of human resource services of VSS, LLC to the Jobs Creation Tax Credit Agreement as a third party and to amend the 90 day period of execution of the agreement to 90 days from approval of this legislation.

Section 2. That Bardwil Industries, Inc. shall execute the Jobs Creation Tax Credit Agreement within 90 days of passage of this Ordinance or this Ordinance and the credit authorized herein shall be null and void.

Section 3. That this Ordinance shall take effect at the earliest time allowed by law.

Legislation Number: 1336-2010

Drafting Date: 09/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This Council passed Ordinance No. 3064-99 on December 13, 1999 (the TIF Ordinance) declaring as a public purpose increases in assessed value of parcels of certain real property located within the City's Gateway Area (the TIF Area, as described and depicted in the TIF Ordinance), which has been redeveloped by Campus Partners for Community Urban Redevelopment (Campus Partners). The TIF Ordinance provides for a 100% exemption on all increases in assessed value within the TIF Area for a period of not more than 30 years. The TIF Ordinance also specifies that the annual service payments in lieu of taxes paid in respect of the TIF Area are first used to make payments to the Columbus City School District in the amount of real property taxes that the School District would have received without that exemption. Pursuant to a TIF Agreement by and between the City and Campus Partners, approved pursuant to Ordinance No. 1367-2005, passed on September 28, 2005, the remaining annual service payments in lieu of taxes received in respect of the TIF Area are used to reimburse Campus Partners for costs of public improvements constructed in the Gateway Area. The City is not obligated to reimburse Campus Partners from any other funds for costs of the public improvements constructed in the Gateway Area.

The Ohio State University (OSU) plans to move the OSU University Communications Office to approximately 7,979 square feet (the Subject Property) of rentable space on the first floor of Building C in the South Campus Gateway development, which is within the TIF Area. The Subject Property would normally qualify for an exemption from real property taxation because of its use in support of OSU, but the TIF exemption provided by the TIF Ordinance currently takes priority over all other property tax exemptions. By statute, in order for a use-based property tax exemption, such as the one for the Subject Property, to take priority over a TIF exemption that has been established as one with priority over other exemptions, the political subdivision's legislative authority must pass a resolution or ordinance consenting to the

priority of the use-based exemption over the TIF exemption.

The attached ordinance, which has been requested by Campus Partners, consents to the priority of the use-based exemption over the TIF exemption for the Subject Property.

Fiscal Impact: No funding is necessary for this legislation.

Title

To consent to the priority of a use-based property tax exemption over a TIF exemption in connection with the leasing of certain property located in the South Campus Development Gateway TIF Area by The Ohio State University.

Body

WHEREAS, the City, by Ordinance No. 3064-99 on December 13, 1999 (the TIF Ordinance) declared as a public purpose improvements to parcels of certain real property located within the City's Gateway Area (the TIF Area, as described and depicted in the TIF Ordinance), which has been redeveloped by Campus Partners for Community Urban Redevelopment (Campus Partners); and

WHEREAS, the TIF Ordinance provides for a 100% exemption on all increases in assessed value within the TIF Area for a period of not more than 30 years, and for payments to the Columbus City School District in the amount of real property taxes that the School District would have received without that exemption; and

WHEREAS, pursuant to a TIF Agreement by and between the City and Campus Partners, approved pursuant to Ordinance No. 1367-2005, passed on September 28, 2005, the remaining annual service payments in lieu of taxes received in respect of the TIF Area are used to reimburse Campus Partners for costs of public improvements constructed in the Gateway Area; and

WHEREAS, the City is not obligated to reimburse Campus Partners from any other funds for costs of the public improvements constructed in the Gateway Area; and

WHEREAS, The Ohio State University (OSU) plans to move the OSU University Communications Office to approximately 7,979 square feet (the Subject Property) of rentable space on the first floor of Building C in the South Campus Gateway development, which is within the TIF Area, and which is located on parcel number 010-269253 and identified on the attached Exhibit A as OSU University Communications Office; and

WHEREAS, the Subject Property would normally qualify for an exemption from real property taxation because of its use in support of OSU, but the TIF exemption provided by the TIF Ordinance currently takes priority over all other property tax exemptions; and

WHEREAS, pursuant to Ohio Revised Code Section 5709.911, in order for a use-based property tax exemption, such as the one for the Subject Property, to take priority over a TIF exemption that has been established as one with priority over other exemptions, the political subdivision's legislative authority must pass a resolution or ordinance consenting to the priority of the use-based exemption over the TIF exemption; and **NOW, THEREFORE**,

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

Section 1. Pursuant to Division (B) of Ohio Revised Code Section 5709.911, Council hereby consents to the priority of any use-based exemption for the Subject Property attributable to the use of the Subject Property in support of OSU, including, but not limited to, the exemption set forth in Ohio Revised Code Section 5709.07, over any TIF exemption for the Subject Property.

Section 2. Council hereby authorizes and directs the Director of Development, the City Auditor, the City Attorney, the Clerk of Council, or other appropriate officers of the City to make such arrangements as are necessary and proper, including, but not limited to, signing any documents that are necessary and proper, for the use-based exemption to take priority over the TIF exemption for the Subject Property.

Section 3. That all formal actions relative to the passage of this Ordinance were taken in an open meeting of the Council, and that all deliberations of the Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including R.C. Section 121.22.

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

Legislation Number: 1337-2010

Drafting Date: 09/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Symantec Software and Support for the Department of Technology. Symantec Software and Support products are used to provide back-up capabilities to the City's computer systems. The term of the proposed option contract will be three (3) years. Contract is through April 30, 2013, with the option to extend for one additional year. The Purchasing Office opened formal bids on July 22, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003646). One hundred and sixty-four (M1A:4, F1:6) bids were solicited; A total of four (4) bid proposals (MBE:0, FBE:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications. One numerically lower bid was submitted by Insight Public Sector but they are non-responsive as they are only able to provide the City with new products and unable to provide support for our current software

SHI International Corp., CC#223009648 (expires 11/16/2011).

Total Estimated Annual Expenditure: \$ 110,000.00

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. Department of Technology 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 one (1) UTC contract for the option to purchase Symantec Software and Support with SHI International Corp., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 22, 2010 and selected the lowest,

responsive, responsible and best bid. Four (4) bids were received; and

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

WHEREAS, Symantec Software and Support products are used provide back-up capabilities to the City's computer systems, 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 one (1) contract for an option to purchase Symantec Software and Support to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Symantec Software and Support with Solicitation SA003646; contract is through April 30, 2013 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Insight Public Sector Inc.; Awarded all items; Amount \$1.00.

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

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

Legislation Number: 1341-2010

Drafting Date: 09/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Fifth Avenue Streetscape Improvements Project (2369 DR. E) which is the portion contained within the Milo Grogan neighborhood. The approximate project limits are Fifth Avenue from Grant Avenue east to I-71 and Cleveland Avenue from Fourth Avenue north to New York Avenue. This is a Neighborhood Commercial Revitalization district and the purpose of this project is to widen existing roadway pavement at the intersection of Fifth and Cleveland Avenues to improve traffic flow; to remove and replace damaged and/or missing sidewalks, curbs and curb ramps with ADA compliant facilities; to make stormwater drainage improvements and to install improved street lighting. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation. Acquisition related expenses are currently estimated to be \$450,000.00.

2. Fiscal Impact

Monies to pay for these costs are Budgeted and available within the Build America Bonds Fund.

3. Emergency Justification

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

TitleTo authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Fifth Avenue Streetscape Improvements project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of \$450,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Build America Bonds Fund and to declare an emergency. (\$450,000.00)

Body

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Fifth Avenue Streetscape Improvements project which is contained within the Milo Grogan neighborhood; and

WHEREAS, the approximate project limits are Fifth Avenue from Grant Avenue east to I-71 and Cleveland Avenue from Fourth Avenue north to New York Avenue; and

WHEREAS, the purpose of this project is to widen existing roadway pavement at the intersection of Fifth and Cleveland Avenues to improve traffic flow; to remove and replace damaged and/or missing sidewalks, curbs and curb ramps with ADA compliant facilities; to make stormwater drainage improvements and to install improved street lighting; and

WHEREAS, the Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation; and

WHEREAS, acquisition related expenses are currently estimated to be \$450,000.00; and

WHEREAS, the following legislation authorizes the City Attorney's Real Estate Division to expend \$450,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way needed for this project; and

WHEREAS, the roadway and stormwater improvements contemplated by this project are essential to the safety of those individuals traveling within this area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that failure to complete right-of-way acquisition in a timely manner will delay the current construction schedule therefore it is immediately necessary to authorize the City Attorneys' Office to acquire those rights-of-way needed for this project and to authorize the expenditure of the funds required to complete right-of-way acquisition on schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to acquire fee simple title and lesser interests in and to property needed for the Fifth Avenue Streetscape Improvements Project.

Section 2. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$450,000.00, or so much thereof as may be necessary from the Build America Bonds Fund as follows: Project 530058-100001, NCR - Milo Grogan; Department/Division 59-12; Minor Object 6601; OCA Code 765801; to pay those costs relative to the acquisition of rights-of-way needed for the Fifth Avenue Streetscape Improvements project.

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: 1342-2010

Drafting Date: 09/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to amend Ordinance Number 0709-2009, approved May 20, 2009 which authorized the Director of Development to enter into a Job Creation Tax Credit Agreement and a Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association, and JPMorgan Chase & Co.

JP Morgan Chase Bank, National Association, the parent company has reported some changes to the project that require an amendment to Ordinance Number 0709-2009. The changes include an increase in the number of retained employees from 10,427 to 10,850, include 3415 Vision Drive and 3401 Morse Crossing as part of the Project Site, and the extension of the execution of the agreements to 30 days after the passage of this Ordinance.

JP Morgan Chase Bank, National Association is one of the oldest financial institutions in the world. Headquartered in New York City, they operate in six segments, investment banking, commercial banking, treasury & security services, asset management, retail financial services and card services.

JP Morgan Chase Bank, National Association has expanded its operations in central Ohio by adding 1,000 new jobs.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend Ordinance 0709-2009, passed by Columbus City Council on May 20, 2009, to adjust the terms of a Job Creation Tax Credit Agreement and a Jobs Growth Incentive Agreement with JP Morgan Chase Bank, National Association and to extend the execution of the agreements to 30 days after the passage of this Ordinance.

Body

WHEREAS, Columbus City Council approved Ordinance Number 0709-2009 on May 20th, 2009 authorizing the Director of Development to enter into a Job Creation Tax Credit and a Jobs Growth Incentive with JPMorgan Chase Bank, National Association, and JPMorgan Chase & Co.; and

WHEREAS, due to project changes JP Morgan Chase Bank, National Association, the parent, has requested that, the number of retained employees be increased from 10,427 to 10,850, that the Project Site include 3415 Vision Drive and 3401 Morse Crossing and the extension of the execution of the agreements to 30 days after the passage of this Ordinance; and

WHEREAS, JP Morgan Chase Bank, National Association has added 1,000 new employees at the Project Site; and **NOW THEREFORE**,

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

Section 1. That Ordinance Number 0709-2009 is hereby amended to increase the number of retained employees from 10,427 to 10,850, include 3415 Vision Drive and 3401 Morse Crossing as part of the Project Site and extend the execution of the agreements to 30 days after the passage of this Ordinance.

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

Legislation Number: 1345-2010

Drafting Date: 09/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract EL008090 with Rebuilding Together Central Ohio by extending the contract termination date from March 31, 2010 to December 31, 2010. The additional time will allow the contactor to extend the Home Modification initiative for persons with disabilities in low income households.

This contract with Rebuilding Together Central Ohio (RBTCO) provides matching funds for RBTCO's grant (\$74,000) from the Federal Home Loan Bank (FHLB) for their Home Modification Project. The City's contract provided \$30,000 from the Community Development Block Grant Fund for the purpose of building ramps and/or lifts for low income disabled homeowner-occupants within the city of Columbus. RBTCO has met the requirements for the FHLB funding and matched each of 11 projects with CDBG dollars provided by this grant. There is a surplus of CDBG funds remaining. The extension of the contract will allow RBTCO to use the remaining funds to match against new funding from the FHLB that became available after August 2, 2010. RBTCO has received 78 calls for ramps so far this year.

Emergency action is requested so program services can continue without interruption.

FISCAL IMPACT: No additional funds are required.

Title

To authorize the Director of the Department of Development to modify the Home Modification initiative contract with Rebuilding Together Central Ohio by extending the termination date to December 31, 2010; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify Contract EL008090 with Rebuilding Together Central Ohio by extending the contract from March 31, 2010 to December 31, 2010; and

WHEREAS, this modification will allow the contactor to extend the Home Modification initiative for persons with disabilities in low income households, and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance so program services can continue without interruption, 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 the Director of the Department of Development is hereby authorized to modify Contract EL008090 with Rebuilding Together Central Ohio by extending the contract from March 31, 2010 to December 31, 2010.

Section 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared

to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 1348-2010

Drafting Date: 09/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. The Health Department uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. Trinity Biotech is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A.

The Columbus Health Department, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

The purchase of these test kits is a regular occurrence, previously approved by City Council through Ordinance numbers 0262-2008, 0853-2009, 1382-2009, and 0386-2010.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

Trinity Biotech's Contract Compliance No. is 161614982.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2010 Health Department Grants Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the Columbus Health Department provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of rapid HIV test kits to provide the testing; and,

WHEREAS, Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Trinity Biotech for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; 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 establish a purchase order with Trinity Biotech for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$20,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 501037, Grant No. 501037.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e),

"Sole Source Procurement."

SECTION 4. That for 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: 1351-2010

Drafting Date: 09/15/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Director of Development to enter into a Joint Economic Development District Contract with the Township of Prairie in Franklin County, Ohio in order to provide for long term joint economic development and job creation within the southwestern area of Franklin County. The creation of the Prairie Township Joint Economic Development District (the "JEDD") will further promote the interest of the City in developing this area and is a top priority for the Township. Prairie Township has been among the key partners of the City of Columbus in establishing and implementing the Big Darby Accord Watershed Master Plan.

Fiscal Impact: The City will incur no direct costs in connection with the JEDD other than those anticipated in a future income tax administration agreement between the JEDD and the City of Columbus, and those anticipated costs will be fully covered in that contract. The City stands to benefit from a share of revenues resulting from the JEDD.

Title

To authorize the Director of the Department of Development to enter into a contract for the establishment of the Prairie Township Joint Economic Development District with the Township of Prairie in Franklin County, Ohio.

Body

Whereas, the City of Columbus has engaged in discussions with the Township of Prairie, Franklin County, Ohio about joining in promoting economic development and job creation opportunities in southwestern Franklin County; and

Whereas, pursuant to Ohio Revised Code Sections 715.72 through 718.81 (the "JEDD Statutes"), the City and the Township have negotiated the Joint Economic Development District Contract in the form now on file with the City Clerk (the "JEDD Contract") creating the Prairie Township Joint Economic Development District (the "JEDD") encompassing the territory described in Exhibit A attached to the JEDD Contract; and

Whereas, pursuant to the JEDD Statutes the City published notice of the time and place of a public hearing at least thirty days prior to that hearing; the City Clerk has retained on file the required JEDD documents for public review since publication of that notice; and the City Council duly held the public hearing regarding the proposed JEDD in accordance with Ohio JEDD Statutes; and

Whereas, the City Council hereby finds that it would be highly beneficial and desirable for the future economic welfare of the citizens of the City, and a proper public purpose, for the City of Columbus to join with the Township of Prairie in establishing the Prairie Township Joint Economic Development District, and for the further benefit of the public health, safety and welfare of the City of Columbus; **now therefore**

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

Section 1. That the Director of the Department of Development be, and he is hereby, authorized to enter into the Prairie

Township Joint Economic Development District Contract with the Township of Prairie, Franklin County, Ohio, substantially in the form which is on file with the City Clerk and authorizing any revisions or modifications thereto which in the discretion of the director, are not substantially adverse to the City, and that the Director and Clerk are hereby authorized to execute and deliver any and all instruments and other documents which may be necessary to carry into effect the undertakings and obligations of the City of Columbus set forth in such agreement and by Ohio statute subject only to the provisions set forth in Section 2 below.

Section 2: That any financial obligations or other financial undertakings of the City of Columbus set forth or otherwise provided in the Prairie Township Joint Economic Development District Contract are expressly contingent upon, and subject to, the future authorization and appropriation by the Columbus City Council and certification by the Columbus City Auditor that such monies are available in the fund, and are not otherwise appropriated, and are authorized to be expended for such purposes pursuant to the Charter and Ordinances of the City of Columbus.

Section 3. This City Council represents and covenants that no parcel of land owned in fee by any political subdivision of the State of Ohio, or parcel of land that is leased to such a political subdivision, shall ever be included in the territory of the JEDD without the consent of that political subdivision.

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

Legislation Number: 1352-2010

Drafting Date: 09/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Dominion Homes, Inc. (the "Developer") is the owner of approximately 26± acres in the City of Hilliard, Franklin County, Ohio, and has requested that the City of Columbus, Ohio (the "City") execute and sign a petition in its capacity as the proximate city to be presented to the Board of County Commissioners of Franklin County, Ohio to create a new community authority under the provisions of Ohio Revised Code Chapter 349 for the benefit of the City of Hilliard. The City of Hilliard has recommended and supports the creation of the new community authority. The City of Columbus is a "proximate city" under Ohio Revised Code Chapter 349 as the largest city in the county, and the City's approval for the creation of such authority is required in order to proceed.

A proposed petition has been presented in its entirety to the City, and an explanation of the proposed new community authority has been made to City officers by the Developer and the Developer's counsel, and such proposed petition is on file with the Clerk of Council.

Emergency action is requested to allow the Developer to file the petition prior to the October 5, 2010 meeting of the County Commissioners and to allow quick completion of the process so collection of assessments can begin immediately.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize and direct the Clerk of Council to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Franklin County, Ohio by Dominion Homes, Inc. to create a new authority named the "Cosgray Road South Community Authority" under Ohio Revised Code Chapter 349 for the benefit of the City of Hilliard; and to declare an emergency.

Body

WHEREAS, Dominion Homes, Inc. (the "Developer") owns approximately 26± acres in the City of Hilliard, Franklin

County, Ohio, and has requested that the City of Columbus, Ohio (the "City") execute and sign a petition (the "Petition") to be presented to the Board of County Commissioners of Franklin County, Ohio to create a new community authority (the "Authority") under the provisions of Ohio Revised Code Chapter 349 for the benefit of the City of Hilliard; and

WHEREAS, the City of Hilliard has recommended and supports the creation of the Authority; and

WHEREAS, the City is a "proximate city" under Ohio Revised Code Chapter 349 as the largest city in Franklin County, and the City's approval for the creation of the Authority is required in order to proceed; and

WHEREAS, the Petition has been presented in its entirety to the City, and an explanation of the proposed Authority has been made to City officers by the Developer and the Developer's counsel, and such Petition is on file with the Clerk of Council; and

WHEREAS, emergency action is necessary to allow the Developer to file the petition prior to the October 5, 2010 meeting of the County Commissioners and to allow quick completion of the process so collection of assessments can begin immediately; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary for the City Clerk to sign said Petition, thereby preserving the public health, peace, property safety and welfare. **NOW, THEREFORE,**

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

Section 1. That the City of Columbus approves the establishment of the Authority named the "Cosgray Road South Community Authority."

Section 2. That the Clerk of Council, Andrea Blevins, be and is hereby directed and authorized to execute and sign the Petition on behalf of the City of Columbus and the Columbus City Council, a proposed draft copy which is on file with the Clerk of Council, to be presented to the Board of County Commissioners of Franklin County, Ohio pursuant to Ohio Revised Code Chapter 349 to create a new community authority for the benefit of the City of Hilliard. Any changes to the Petition shall not be inconsistent with this Ordinance and not substantially adverse to the City. The approval of such changes by the Clerk of Council and that such changes are not substantially adverse to the City shall be conclusively evidenced by the execution of the Petition by the Clerk of Council.

Section 3. That it is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 4. That the City's approval incorporates by references within this Ordinance the Petition and all exhibits thereto.

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

Legislation Number: 1353-2010

Drafting Date: 09/16/2010

Current Status: Passed

Explanation1. Background:

The Ohio State University ("OSU") is the owner of certain real property along and adjacent to the west side of North High Street from West 13th Avenue to Woodruff Avenue in Columbus, Franklin County, Ohio. The City of Columbus ("City") desires to construct handicap access ramps at intersections between West 13th Avenue and Woodruff Avenue on OSU property adjacent to North High Street. The City has requested access to construct the handicap access ramps pending the final execution of an easement for an extended right of way along the west side of North High Street by OSU to the City. The Department of Public Service has determined that the construction of the access ramps will not adversely affect the City and should be allowed. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to enter into an agreement and to sign the easement as a Grantee.

Fiscal Impact: N/A

2. Emergency Justification:

Emergency action is requested to allow the City to comply with the terms of the agreement without delay and to allow for the timely construction of the handicap access ramps.

TitleTo authorize the Director of Public Service to enter into an agreement between the City of Columbus and The Ohio State University to permit the City access to certain OSU property in order to construct handicap access ramps along High Street between West 13th Ave. and Woodruff Ave; to execute a subsequent easement as the Grantee; and to declare an emergency.

BodyWHEREAS, OSU is the owner of certain real property along and adjacent to the west side of North High Street from West 13th Avenue to Woodruff Avenue in Columbus, Franklin County, Ohio; and

WHEREAS, the City desires to construct handicap access ramps at intersections between West 13th Avenue and Woodruff Avenue on OSU property adjacent to North High Street; and

WHEREAS, the City has requested access to construct the handicap access ramps pending the final execution of an easement from OSU to the City; and

WHEREAS, the Department of Public Service has determined that the construction of the access ramps will not adversely affect the City and should be allowed; and

WHEREAS, there will be no expenditure of funds for the acquisition of the easement; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Service to execute those documents necessary to enter into an agreement between the City and The Ohio State University to permit the City access to certain OSU property in order to construct handicap access ramps along High Street between West 13th Ave. and Woodruff Ave for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of Public Service is authorized to execute an Agreement between the City of Columbus and The Ohio State University to permit the City access to certain OSU property in order to construct handicap access ramps along High Street between West 13th Avenue and, Woodruff Avenue.

Section 2. That the Director of Public Service be and hereby is authorized to execute and accept, as the Grantee, an Easement from The Ohio State University for sidewalk/roadway purposes related to the site of the handicap access ramps.

Section 3. That for the reasons state 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: 1354-2010

Drafting Date: 09/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance amends the 2010 Capital Improvements Budget and authorizes the transfer of \$45,000 between projects within the Health G.O. Bond Fund to provide for the purchase of security monitoring equipment. The Health Department has a need to purchase video monitoring equipment that includes replacement security cameras that are part of the existing building security system at Health's 240 Parsons Avenue facility. Ordinance No. 0664-2010, approved by City Council on May 17, 2010, authorized the Board of Health to enter into the first year of a three year competitively bid contract with KNS Services, Inc., for \$24,864.00 for the purchase and maintenance of video monitoring security equipment.

Bid #SAO03545 for CCTV Maintenance & PM services was posted April 15 through April 22, 2010. All nineteen vendors registered with the City of Columbus under commodity code 93984 were solicited for bids. Bids were solicited to cover a three-year period through May 31, 2013, with an option to extend for an additional two year if both parties agree. KNS Services, Inc., was awarded the contract based on their maintenance bid of \$2,072 per month, or \$24,864 per year.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against KNS Services, Inc. The contract compliance number of KNS Services, Inc., is 31-1460220 and is effective through September 3, 2012. This ordinance is submitted as an emergency to ensure that the needed security equipment is replaced as soon as possible.

FISCAL IMPACT: This ordinance amends the 2010 Capital Improvements Budget and authorizes an expenditure of \$45,000.00 from existing cash in the Health G.O. Bond Fund.

TitleTo amend the 2010 Capital Improvements Budget; to authorize the City Auditor to transfer \$45,000.00 between projects within the Health G.O. Bond Fund; to authorize the Board of Health to modify a contract with KNS Services, Inc., for video monitoring equipment; to authorize a total expenditure of \$45,000.00 from the Health G.O Bond Fund; and to declare an emergency. (\$45,000.00)

Body

WHEREAS, it is necessary to amend the 2010 Capital Improvements Budget and transfer cash between projects within the Health G.O. Bond Fund; and

WHEREAS, the Board of Health has an ongoing need for closed circuit TV and video monitoring security equipment at its 240 Parsons Avenue facility; and,

WHEREAS, Bid #SA003545 for CCTV Maintenance and preventive maintenance services was posted April 15 through April 22, 2010, and nineteen vendors were solicited for bids; and,

WHEREAS, Ordinance No. 0664-2010, approved by City Council on May 17, 2010, authorized the Board of Health to enter into the first year of a three year competitively bid contract with KNS Services, Inc., for the purchase and maintenance of video monitoring security equipment; and,

WHEREAS, the original security system was installed in 2001 and there is a need to replace certain pieces that are obsolete or no longer able to be repaired; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to modify Contract No. EL010443 for the purchase of video monitoring equipment at the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore,

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

SECTION 1. That the 2010 Capital Improvement Budget be amended as follows:

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
South Dorm Renovations 500503-100000 (Carryover)	\$93,717	\$48,717
Blind School Renovation 570053-100000 (Carryover)	\$3,323	\$48,323

SECTION 2. That the City Auditor be and hereby is authorized to transfer \$45,000.00 within the Health G.O. Bond Fund as follows:

FROM:

Dept/Div: 50-01 |Fund: 706 |Project No. 500503-100000 |Project Name - South Dorm Renovations |OCA Code: 706503
|Amount: \$45,000.00

TO:

Dept/Div: 50-01 |Fund: 706 |Project No. 570053-100000 |Project Name - Blind School Renovation |OCA Code: 501713
|Amount: \$45,000.00

SECTION 3. That the Board of Health be and is hereby authorized to modify Contract No. EL010443 with KNS Services, Inc., increasing the contract amount by \$45,000 for a new total amount of \$69,864.00, for the purchase of equipment for the video monitoring security system at its 240 Parsons Avenue facility.

SECTION 4. That to pay the cost of the modification of Contract No. EL010443, the expenditure of \$45,000.00, or so much thereof as may be necessary, be and is hereby authorized and approved as follows:

Dept/Div: 50-01 |Fund: 706 |Project No. 570053 |OCA Code: 501713 |Object Level 1: 06 |Object Level 3: 6620 |Amount: \$45,000.00

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1355-2010

Drafting Date: 09/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a professional services contract with Korda Nemeth Engineering, Inc. for the Bikeway Development - Bikeway Design project for \$500,000.00.

The City of Columbus has developed a Bicentennial Bikeways Plan, which was adopted by City Council on June 2, 2008. The Plan identifies specific on-street bikeway improvement projects located throughout the City. The Division of Mobility Options is responsible for the management of these improvement projects. It is the responsibility of the consultant to provide traffic analysis, conceptual designs and construction plans in a timely manner.

There are a variety of individual projects to be analyzed and designed as part of this contract. These improvements are mostly within the right-of-way, and will consist of projects identified in the 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 engagement in support of these projects. 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

The City will negotiate each task assignment with the consultant and shall assign tasks to the consultant as it deems necessary, according to the task scope, and availability of consultant resources.

Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical "complete street" solutions.

The Department of Public Service, Office of Support Services solicited a Request for Proposal for the Bikeway Development - Bikeway Design project and Pedestrian Safety Improvement - Olentangy River Road Shared Use Path projects. Two contracts will be awarded from these proposals. The Pedestrian Safety Improvement - Olentangy River Road Shared Use Path project will be legislated in a separate ordinance. The projects were formally advertised through the City's Vendor Services from June 10, 2010, to July 7, 2010. The city received fourteen (14) responses. Twelve of Fourteen proposals were deemed minimally compliant and were fully evaluated when the Evaluation Committee met on July 30, 2010.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN</u>
EMH&T	Columbus, OH	Majority
Korda Nemeth Engineering, Inc.	Columbus, OH	Majority
Floyd Browne Group	Columbus, OH	Majority
Crawford, Murphy, and Tilley, Inc.	Columbus, OH	Majority
Resource International, Inc.	Columbus, OH	FBE
Columbus Engineering Consultants, Inc.	Columbus, OH	ASN
ME Companies	Westerville, OH	Majority
MS Consultants, Inc	Youngstown, OH	Majority
Michael Baker Jr., Inc.	Columbus, OH	Majority
Stantec Consulting Services, Inc.	Columbus, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE
W.E. Stilson Consulting Group	Columbus, OH	Majority
Jones-Stuckey Ltd., Inc.	Columbus, OH	Majority
R.W. Armstrong & Associates, Inc	Columbus, OH	Majority

EMH&T received the highest score by the evaluation committee and Korda Nemeth Engineering, Inc. received the next highest score. EMH&T will be awarded the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path Contract to be legislated in another ordinance and the Award for this contract, the Bikeway Development - Bikeway Design Contract, will be made to Korda Nemeth Engineering, I

TitleTo authorize the Director of Public Service to enter into a professional service engineering contract with Korda Nemeth Engineering, Inc., for the Bikeway Development - Bikeway Design project; to authorize the expenditure of \$500,000.00 from the Build America Bonds Fund for the Division of Mobility Options; and to declare an emergency.

(\$500,000.00)

Body**WHEREAS**, the City of Columbus has developed a Bicentennial Bikeways Plan, which was adopted by City Council on June 2, 2008 and this plan identifies specific bikeway improvement projects located throughout the City; and

WHEREAS, the Director of Public Service has identified the need to enter into a professional service engineering contract for the preparation of design plans for the Bikeway Development - Bikeway Design project; and

WHEREAS, The Department of Public Service solicited a request for proposal for the Bikeway Development - Bikeway Design project and Pedestrian Safety Improvement - Olentangy River Road Shared Use Path project; and

WHEREAS, two contracts will be awarded from these proposals, Bikeway Development - Bikeway Design project and Pedestrian Safety Improvements - Olentangy River Road Shared Use Path with the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path being legislated in a separate ordinance; and

WHEREAS, these contracts will consist of the analysis and design of various projects within the Bicentennial Bikeways Plan; and

WHEREAS, a satisfactory proposal has been submitted by Korda Nemeth Engineering, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that this legislation should go forth immediately to maintain the overall design schedule in order to have plans available for construction of projects, 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 contract with Korda Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, OH 43215 in the amount of \$500,000.00 or so much as may be needed for the Bikeway Development - Bikeway Design project.

Section 2. That for the purpose of paying the cost of this contract, the sum of \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 as follows:

Dept-Div / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount
59-10 / 540002-100009 / Bikeway Development - Bikeway Design / 06-6682 / 760209 / \$500,000.00

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

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

Legislation Number: 1356-2010

Drafting Date: 09/16/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to modify and extend the three year contract with Capital Recovery Systems for an additional nine months. The contract is for the provision of collecting past due bond forfeiture judgments for the Municipal Court Clerk's Office.

The nine months are needed to provide time for Municipal Court Clerk to consolidate and bid the bond forfeiture judgment collection services with the enforcement collections services. The consolidation of the two services will provide a more cost efficient process for the Clerk's Office.

Ordinance 1260-2007, approved by Columbus City Council authorized the first year of a three year contract with Capital Recovery Systems, Inc.

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

Contracts:

Ordinance 1260-2007 - \$160,000.00; EL007346

1st Modification - Ordinance 1331-2008; \$30,000.00; EL008683

2nd Modification - Ordinance 1092-2009; \$20,000.00; EL009648

3rd Modification - Ordinance 1356-2010; \$10,000.00

Contract Compliance Number:

Capital Recovery Systems, Inc.: 31-1570459

Expiration Date: 1/12/2012

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

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

Fiscal Impact: Funds totaling \$10,000.00 are available in the Municipal Court Clerk collection fund budget.

Title

To authorize the Municipal Court Clerk to modify and extend the contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$10,000.00 from the Clerk's collection fund; and to declare an emergency. (\$10,000.00)

Body

Whereas, it is necessary to modify and extend the contract with Capital Recovery Systems, Inc. to collect past due bond forfeiture judgments for the Municipal Court Clerk's Office; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk's Office, in that it is immediately necessary to authorize said contract modification for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Municipal Court Clerk is authorized and directed to modify and extend the contract with Capital Recovery Systems, Inc. for the provision of collection services for the Municipal Court Clerk's Office.

Section 2. That the expenditure of \$10,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Franklin County Municipal Court Clerk's collection fund, department 2601, fund 295, subfund 02, oca 261295, object level one 03, object level three - 3336 to contract with Capital Recovery Systems, Inc.

Section 3. That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby

declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1360-2010

Drafting Date: 09/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Memorandum of Understanding #2010-01 was executed by representatives of the City and FOP, Capital City Lodge No. 9 in order to restructure the Division of Police Field Training Officer program by amending Section 36.1 of the collective bargaining agreement. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2010-01, a copy of which is attached hereto.

Emergency action is recommended in order to immediately effect the Memorandum of Understanding.

Fiscal Impact: The financial impact is outlined in a memorandum, dated September 16, 2010, which is attached hereto.

Title

To accept Memorandum of Understanding #2010-01 executed between representatives of the City of Columbus and FOP, Capital City Lodge No. 9, which amends the Collective Bargaining Agreement, December 9, 2008 through December 8, 2011; and to declare an emergency.

Body

WHEREAS, representatives of the City and FOP, Capital City Lodge No. 9 entered into Memorandum of Understanding #2010-01, a copy of which is attached hereto, to amend Section 36.1 of the Collective Bargaining Agreement between the City and FOP, Capital City Lodge No. 9, December 9, 2008 through December 8, 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 Agreement between the City and FOP, Capital City Lodge No. 9, by accepting Memorandum of Understanding #2010-01 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 #2010-01 amends the Collective Bargaining Agreement between the City and FOP, Capital City Lodge No. 9, December 9, 2008 through December 8, 2011.

SECTION 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2010-01, a copy of which is attached hereto, executed between representatives of the City and FOP, Capital City Lodge No. 9.

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: 1362-2010

Drafting Date: 09/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

The City of Columbus performs rehabilitation activities to existing City-owned bridges in order to prolong the life of the bridges and minimize maintenance/rehabilitation costs. This legislation authorizes the Director of Public Service to enter into a contract for the Bridge Rehabilitation - Annual Citywide Contract Project 2 project for the Division of Planning and Operations.

Work for this project includes routine rehabilitation to several bridges within the City. This work consists of but is not limited to crack sealing, concrete patching on all elements of a bridge, railing rehabilitation, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals.

The estimated Notice to Proceed date is October 25, 2010. Work is to be done in 2 parts, part 1 is to be completed by December 1, 2010 and part 2 work is to be completed by September 1, 2011. The project was let by the Office of Support Services through vendor services. 5 bids were received on September 9, 2010 (4 majority, 1 FBE) and tabulated on September 10, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$696,740.10	Columbus, OH	Majority
Double Z Construction	\$911,498.40	Columbus, OH	Majority
The Righter Company	\$1,206,729.30	Columbus, OH	Majority
DOT Construction Corp	\$1,214,129.62	Canfield, OH	Majority
J&P Paving, Masonry, and Sealant, Inc.	\$1,349,986.74	Columbus, OH	FBE

Award is to be made to Complete General Construction , 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 Complete General Construction.

2. CONTRACT COMPLIANCE

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

3. FISCAL IMPACT

The contract amount for this project will be \$1,408,696.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices. This ordinance authorizes the expenditure of \$1,620,000.00 for construction and inspection. Funding for this project is budgeted and available within the Build America Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time.

TitleTo authorize the Director of Public Service to enter into contract with Complete General Construction for the Bridge Rehabilitation - Annual Citywide Contract Project 2 project; to provide for the payment of inspection services in connection with the project; to authorize the expenditure of \$1,620,000.00 from the Build America Bonds Fund; and to declare an emergency. (\$1,620,000.00)

Body**WHEREAS**, the Division of Planning and Operations is responsible for performing rehabilitation activities to existing City-owned bridges in order to prolong the life of the bridges and minimize maintenance/rehabilitation costs; and

WHEREAS, it is necessary to enter into contract to provide for the rehabilitation of these City bridges as part of the

Bridge Rehabilitation - Annual Citywide Contract Project 2 project; and

WHEREAS, bids were received on September 9, 2010, and tabulated on September 10, 2010, for the Bridge Rehabilitation - Annual Citywide Contract Project 2 project and a satisfactory bid has been received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately to maintain the schedule of this project and to perform work as soon as possible, 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 contract with Complete General Construction, 1221 East Fifth Avenue, Columbus, Ohio, 43219 for the construction of the Bridge Rehabilitation - Annual Citywide Contract Project 2 project in the amount of \$1,408,696.00 or so much thereof as may be needed, for the Division of Planning and Operations in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$211,304.00.

Section 2. That for the purpose of paying the cost of this contract and inspection, the sum of \$1,620,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 as follows:

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

746 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract Project 2 / 06-6682 / 760137 / \$1,620,000.00

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

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

Legislation Number: 1363-2010

Drafting Date: 09/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a professional services contract with Evans Mechwart Hamblen & Tilton, Inc. (EMH&T) for the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path project for \$533,000.00.

The City of Columbus has developed a Bicentennial Bikeways Plan, which was adopted by City Council on June 2, 2008. The Plan identifies specific on-street bikeway improvement projects located throughout the City. The Division of Mobility Options is responsible for the management of these improvement projects. It is the responsibility of the consultant to provide traffic analysis, conceptual designs and construction plans in a timely manner.

There are a variety of individual projects, including the Olentangy River Road Shared-use Path, to be analyzed and designed as part of this contract. These improvements are mostly within the right-of-way, and will consist of projects identified in the 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 engagement in support of these projects. 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 will negotiate each task assignment with the consultant and shall assign tasks to the consultant as it deems necessary, according to the task scope, and availability of consultant resources.

Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical "complete street" solutions.

The Department of Public Service, Office of Support Services solicited a Request for Proposal for the Bikeway Development - Bikeway Design project and Pedestrian Safety Improvement - Olentangy River Road Shared Use Path projects. Two contracts will be awarded from these proposals. The Bikeway Development - Bikeway Design project will be legislated in a separate ordinance. The projects were formally advertised through the City's Vendor Services from June 10, 2010, to July 7, 2010. The city received fourteen (14) responses. Twelve of Fourteen proposals were deemed minimally compliant and were fully evaluated when the Evaluation Committee met on July 30, 2010.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN</u>
EMH&T	Columbus, OH	Majority
Korda Nemeth Engineering, Inc.	Columbus, OH	Majority
Floyd Browne Group	Columbus, OH	Majority
Crawford, Murphy, and Tilley, Inc.	Columbus, OH	Majority
Resource International, Inc.	Columbus, OH	FBE
Columbus Engineering Consultants, Inc.	Columbus, OH	ASN
ME Companies	Westerville, OH	Majority
MS Consultants, Inc	Youngstown, OH	Majority
Michael Baker Jr., Inc.	Columbus, OH	Majority
Stantec Consulting Services, Inc.	Columbus, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE
W.E. Stilson Consulting Group	Columbus, OH	Majority
Jones-Stuckey Ltd., Inc.	Columbus, OH	Majority
R.W. Armstrong & Associates, Inc	Columbus, OH	Majority

EMH&T received the highest score by the evaluation committee and Korda Nemeth Engineering, Inc. received the next highest score. EMH&T will be awarded the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path Contract and the Award for the Bikeway Development - Bikeway Design Contract will be made to Korda Nemeth Engineering, Inc. and will be legislated in another ordinance.

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

2. CONTRACT COMPLIANCE

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

3. EMERGENCY DESIGNATION

Emergency action is requested to provide design for these projects at the earliest possible time in order to have plans available for construction of these bikeway projects.

4. FISCAL IMPACT

Funds for this project are budgeted in the 2010 CIB in the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path and Bikeway Development - Bikeway Design project.

TitleTo authorize the Director of Public Service to enter into a professional service engineering contract with EMH&T, for the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path project; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$533,000.00 from the Build America Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$533,000.00)

Body**WHEREAS**, the City of Columbus has developed a Bicentennial Bikeways Plan, which was adopted by City Council on June 2, 2008 and this plan identifies specific bikeway improvement projects located throughout the City; and

WHEREAS, the Director of Public Service has identified the need to enter into a professional service engineering contract for the preparation of design plans for the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path project; and

WHEREAS, The Department of Public Service solicited a request for proposal for the Bikeway Development - Bikeway Design project and Pedestrian Safety Improvement - Olentangy River Road Shared Use Path project; and

WHEREAS, two contracts will be awarded from these proposals, Bikeway Development - Bikeway Design project and Pedestrian Safety Improvements - Olentangy River Road Shared Use Path with the Bikeway Development - Bikeway Design project being legislated in a separate ordinance; and

WHEREAS, these contracts will consist of the analysis and design of various projects within the Bicentennial Bikeways Plan; and

WHEREAS, a satisfactory proposal has been submitted by EMH&T; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that this legislation should go forth immediately to maintain the overall design schedule in order to have plans available for construction of projects, 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 contract with EMH&T, 5500 New Albany Road, Columbus, OH, 43054 in the amount of \$533,000.00 or so much as may be needed for the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path project.

Section 2. That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

<u>Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount</u>
746 / 540002-100009 / Bikeway Development - Bikeway Design / \$720,000.00 / (\$220,000.00) / \$500,000.00
746 / 590105-100036 / Ped. Safety Improvements - Olentangy River Road Shared Use Path / \$313,000.00/ \$220,000.00 / \$533,000.00

Section 3. That the City Auditor be and hereby is authorized to transfer \$220,000.00 within Fund 746, the Build America Bonds Fund, Dept-Div 59-10, Division of Mobility Options as follows:

TRANSFER FROM

<u>Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount</u>
746 / 540002-100009 / Bikeway Development - Bikeway Design / 06-6600 / 760209 / \$220,000.00

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

746 / 590105 - 100036 / Ped. Safety Improvements - Olentangy River Road Shared Use Path / 06-6600 / 760536 / \$220,000.00

Section 4. That for the purpose of paying the cost of this contract, the sum of \$533,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 as follows:

Dept-Div / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

746 / 590105 - 100036 / Ped. Safety Improvements - Olentangy River Road Shared Use Path / 06-6682 / 760536 / \$533,000.00

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

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

Legislation Number: 1367-2010

Drafting Date: 09/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Finance and Management Director to issue a purchase order to Bus Service Inc. for the purchase of one (1) new gasoline powered fourteen (14) passenger mini-bus with wheelchair access for use by the Recreation and Parks Department, Community Recreation Division. This will allow mobility-impaired youth and adults the same access to program transportation as all other participants. This will replace a 1995 wheelchair bus which is past its useful life.

On September 2, 2010, the Purchasing Office opened formal bid solicitation SA003679. Two (2) bidders responded. Purchasing and Fleet Management recommend an award to Bus Service Inc. The lowest overall bidder was Transportation Equipment Sales Corporation. However, several items in their bid failed to meet specifications and they were deemed non-responsive.

Bus Service Inc. Contract Compliance No.: 31-0965364; expiration 06/17/2012

Fiscal Impact: The 2010 General Fund budget included \$1 million for the purchase of vehicles and equipment. The cost of this ADA mini bus is \$45,199.00. This ordinance also authorizes the reallocation of funds from an existing Auditor's Certificate (AC030844) in the amount of \$45,199.00. Earlier this year, Ordinance No. 0225-2010 authorized the purchase of automobile and light duty vehicles from various Universal Term Contracts. These purchases are now in place and some monies are remaining that can be utilized to make this purchase.

Emergency action is requested to expedite delivery of this equipment for use by the Recreation and Parks Department in order to enhance the Department's ability to transport wheelchair users and other mobility impaired youth and adults to special events, competitions, and any other recreation programs.

Title

To authorize the Finance and Management Director to establish a purchase order with Bus Service Inc. for the purchase of a mini bus with wheelchair access for the Recreation and Parks Department; to authorize the reallocation of \$45,199.00

from an existing Auditor's Certificate; to authorize the expenditure of \$45,199.00 from the General Fund; and to declare an emergency. (\$45,199.00)

Body

WHEREAS, the Recreation and Parks Department has a need for a fourteen-passenger mini bus to transport mobility impaired youth and adults to sports competition, special events, and summer camps; and

WHEREAS, the Purchasing Office solicited formal competitive bids for this vehicle through SA003679; and

WHEREAS, these bids were opened on September 2, 2010; and

WHEREAS, bids were evaluated and a recommendation has been made to purchase the fourteen-passenger mini bus with wheelchair access from the lowest bidder that meets specifications; and

WHEREAS, Ordinance No. 0225-2010 passed on March 31, 2010 authorized the establishment of Auditor Certificate (AC030844) to fund universal term contract automobiles and light duty trucks with 32 Ford Mercury and Ricart Properties; and

WHEREAS, it is necessary to authorize the City Auditor to reallocate funds from an existing Auditor's Certificate (AC030844) in the amount of \$45,199.00; and

WHEREAS, an emergency exists in the Recreation and Parks Department in that it is immediately necessary to enter into a contract to purchase said equipment to transport mobility impaired youth and adults, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order with Bus Service Inc. for a fourteen-passenger mini bus with wheelchair access for the Department of Recreation and Parks, Community Recreation Division.

SECTION 2. That the City Auditor is hereby authorized to reallocate the sum of \$45,199.00 from an existing Auditor's Certificate (AC030844) for the purchase of an ADA 14 passenger mini bus authorized in SECTION 1; and to expend said funds or so much thereof be necessary.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Finance and Management 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 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: 1369-2010

Drafting Date: 09/20/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with Columbus Engineering Consultants, Inc. The intent of this contract is to provide the City of Columbus, Department of Public Service additional resources to perform various engineering and surveying tasks. There will be three General Engineering contracts authorized. The other two will be authorized in separate legislation.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, and aesthetic improvements. These contracts may be used for quick response design services. The selected consultants will perform such tasks when requested by the City.

The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Roadway Improvements - General Engineering 2010-2012 project. Three contracts will be awarded from these proposals. The project was advertised through the City's Vendor Services web site from June 10, 2010, to July 6, 2010. The city received Twelve (12) responses. All Twelve were fully evaluated when the Evaluation Committee met on August 3, 2010.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Columbus Engineering Consultants, Inc.	Columbus, OH	ASN
Crawford, Murphy, and Tilley, Inc.	Columbus, OH	Majority
W.E. Stilson Consulting Group	Columbus, OH	Majority
EMH&T	Columbus, OH	Majority
Korda Nemeth Engineering, Inc.	Columbus, OH	Majority
MS Consultants, Inc	Youngstown, OH	Majority
R.W. Armstrong & Associates, Inc	Columbus, OH	PHC
DLZ Ohio	Columbus, OH	ASN
Woolpert, Inc.	Columbus, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE
Gannett Fleming Engineers & Architects, P.C.	Westerville, OH	Majority
Jones-Stuckey Ltd., Inc.	Columbus, OH	Majority

Columbus Engineering Consultants, Inc. received the highest score by the evaluation committee, Crawford Murphy and Tilly received the second Highest score and W.E. Stillson received the third highest score. Columbus Engineering Consultants will be awarded one contract for \$200,000.00. Additional legislation will be done to authorize the award of the other two contracts.

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

2. CONTRACT COMPLIANCE

Columbus Engineering Consultants, Inc's contract compliance number is 31-0716498 and Expires 4/19/12.

3. FISCAL IMPACT:Funding for this project is available within the Streets and Highways G.O.Bonds fund due to lower than expected bids on the Roadway Improvements - Universal Drive proje

Title

To authorize the Director of Public Service to enter into a professional engineering service contract with Columbus Engineering Consultants, Inc. for the Roadway Improvements - 2010 - 2012 General Engineering Contract; to authorize the transfer of funds within the Streets and Highways G.O.Bonds fund; to authorize the expenditure of \$200,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$200,000.00)

BodyWHEREAS, there is a need to provide professional engineering design services in support of the Capital Improvement program; and

WHEREAS, The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Roadway Improvements - General Engineering 2010-2012 project; and

WHEREAS, Columbus Engineering Consultants, Inc., Crawford Murphy and Tilly, and W.E. Stillson submitted the best overall proposals for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation

should go forth immediately to provide funding for project design to have plans available for construction of projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into a professional services contract with Columbus Engineering Consultants Inc., 840 Michigan Avenue, Columbus, OH, 43215 for engineering services associated with the Capital Improvement Program.

Section 2. That the 2010 Capital Improvements Budget established within ordinance 0564-2010 be and hereby is amended to provide funding for this contract as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount
530161-100077 / Roadway Improvements - Universal Road / \$1,300,000.00 / (\$200,000.00) / \$1,100,000.00
530161-100083 / Roadway Improvements - 2010-2012 General Engineering / \$0.00 / \$200,000.00 / \$200,000.00

Section 3. That the City Auditor be and hereby is authorized to transfer \$200,000.00 within Fund 704, the Streets and Highways G.O. Bonds Fund, Department No. 59-12, Division of Design and Construction as follows:

TRANSFER FROM
project # / project / Object Level One/Object Level Three Codes / OCA Code / amount
530161-100077 / Roadway Improvements - Universal Road / 06-6600 / 746177 / \$200,000.00

TRANSFER TO
project # / project / O.L. 01/03 Codes / OCA Code / amount
530161-100083 / Roadway Improvements - 2010-2012 General Engineering / 06-6600 / 746183 / \$200,000.00

Section 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows;

project # / project / O.L. 01/03 Codes / OCA Code / amount
530161-100083 / Roadway Improvements - 2010-2012 General Engineering / 06-6682 / 746183 / \$200,000.00

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

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

Legislation Number: 1371-2010

Drafting Date: 09/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with Crawford Murphy and Tilly.

The Department of Public Service initiated 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. The other two contracts will be authorized in separate legislation.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, and aesthetic improvements. These contracts may be used for quick response design services. The selected consultants will perform such tasks when requested by the City.

The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Roadway Improvements - General Engineering 2010-2012 project. The project was advertised through the City's Vendor Services web site from June 10, 2010, to July 6, 2010. The city received Twelve (12) responses. All Twelve were fully evaluated when the Evaluation Committee met on August 3, 2010.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Columbus Engineering Consultants, Inc.	Columbus, OH	ASN
Crawford, Murphy, and Tilly	Columbus, OH	Majority
W.E. Stilson Consulting Group	Columbus, OH	Majority
EMH&T	Columbus, OH	Majority
Korda Nemeth Engineering, Inc.	Columbus, OH	Majority
MS Consultants, Inc	Youngstown, OH	Majority
R.W. Armstrong & Associates, Inc	Columbus, OH	PHC
DLZ Ohio	Columbus, OH	ASN
Woolpert, Inc.	Columbus, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE
Gannett Fleming Engineers & Architects, P.C.	Westerville, OH	Majority
Jones-Stuckey Ltd., Inc.	Columbus, OH	Majority

Columbus Engineering Consultants, Inc. received the highest score by the evaluation committee, Crawford Murphy and Tilly received the second Highest score and W.E. Stillson received the third highest score. Crawford, Murphy, and Tilly will be awarded one contract for \$200,000.00. Additional legislation will be done to authorize the award of the other two contracts.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Crawford, Murphy, and Tilly.

2. CONTRACT COMPLIANCE

Crawford, Murphy, and Tilly's contract compliance number is 37-0844662 and Expires 12/7/11.

3. FISCAL IMPACT:

Funding for this project is available within the Streets and Highways G.O.Bonds fund due to lower than expected bids on the Roadway Improvements - Universal Drive project and cancellation of encumbrances from completed projects.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for project analysis and to have plans available for construction of these projects.

Title

To authorize the Director of Public Service to enter into a professional engineering service contract with Crawford, Murphy, and Tilly for the Roadway Improvements - 2010 - 2012 General Engineering Contract; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O.Bonds fund; to authorize the expenditure of \$200,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$200,000.00)

BodyWHEREAS, there is a need to provide professional engineering design services in support of the Capital Improvement program; and

WHEREAS, The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Roadway Improvements - General Engineering 2010-2012 project that will result in the award and execution of three (3) separate general engineering contracts.; and

WHEREAS, Columbus Engineering Consultants, Inc., Crawford Murphy and Tilly, and W.E. Stillson submitted the best overall proposals for this project; and

WHEREAS, this ordinance authorizes the award of the second of three contracts for the Roadway Improvements - 2010 - 2012 General Engineering Contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for project design to have plans available for construction of projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into a professional services contract for the Roadway Improvements - 2010 - 2012 General Engineering Contract with Crawford, Murphy, & Tilly, 8101 North High Street, Suite 150, Columbus, OH, 43235 for engineering services associated with the Capital Improvement Program.

Section 2. That the 2010 Capital Improvements Budget established within ordinance 0564-2010 be and hereby is amended to provide funding for this contract as follows:

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

704 / 530161-100077 / Roadway Improvements - Universal Road / \$1,100,000.00 / (\$134,099.00) / \$965,901.00

704 / 530060-100000 / Neil Avenue Area Improvements / \$146,479.00 (Carryover) / (\$65,901.00) (Carryover) / \$80,578.00 (Carryover)

704 / 530161-100083 / Roadway Improvements - 2010-2012 General Engineering / \$200,000.00 / \$134,099.00 / \$334,099.00

704 / 530161-100083 / Roadway Improvements - 2010-2012 General Engineering (Carryover) / \$0.00 (Carryover) / \$65,901.00 / \$65,901.00 (Carryover)

Section 3. That the City Auditor be and hereby is authorized to transfer \$200,000.00 within Fund 704, the Streets and Highways G.O. Bonds Fund, Department No. 59-12, Division of Design and Construction as follows:

TRANSFER FROM

Fund / project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

704 / 530161-100077 / Roadway Improvements - Universal Road / 06-6600 / 746177 / \$134,099.00

704 / 530060-100000 / Neil Avenue Area Improvements / 06-6600/ 591260 / \$65,901.00

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 530161-100083 / Roadway Improvements - 2010-2012 General Engineering / 06-6600 / 746183 / \$200,000.00

Section 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, be and hereby is authorized

from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows;

project # / project / O.L. 01/03 Codes / OCA Code / amount

530161-100083 / Roadway Improvements - 2010 - 2012 General Engineering / 06-6682 / 746183 / \$200,000.00

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

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

Legislation Number: 1373-2010

Drafting Date: 09/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with W.E. Stilson Consulting Group.

The Department of Public Service initiated 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. The other two contracts will be authorized in separate legislation.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, and aesthetic improvements. These contracts may be used for quick response design services. The selected consultants will perform such tasks when requested by the City.

The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Roadway Improvements - General Engineering 2010-2012 project. The project was advertised through the City's Vendor Services web site from June 10, 2010, to July 6, 2010. The city received Twelve (12) responses. All Twelve were fully evaluated when the Evaluation Committee met on August 3, 2010.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Columbus Engineering Consultants, Inc.	Columbus, OH	ASN
Crawford, Murphy, and Tilley	Columbus, OH	Majority
W.E. Stilson Consulting Group	Columbus, OH	Majority
EMH&T	Columbus, OH	Majority
Korda Nemeth Engineering, Inc.	Columbus, OH	Majority
MS Consultants, Inc	Youngstown, OH	Majority

R.W. Armstrong & Associates, Inc	Columbus, OH	PHC
DLZ Ohio	Columbus, OH	ASN
Woolpert, Inc.	Columbus, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE
Gannett Fleming Engineers & Architects, P.C.	Westerville, OH	Majority
Jones-Stuckey Ltd., Inc.	Columbus, OH	Majority

Columbus Engineering Consultants, Inc. received the highest score by the evaluation committee, Crawford Murphy and Tilly received the second Highest score and W.E. Stilson Consulting Group received the third highest score. W.E. Stilson Consulting Group will be awarded one contract for \$200,000.00. Additional legislation will be done to authorize the award of the other two contracts.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against W.E. Stilson Consulting Group.

2. CONTRACT COMPLIANCE

W.E. Stilson Consulting Group's contract compliance number is 31-1702689 and Expires 8/28/10.

3. FISCAL IMPACT:

Funding for this project is available within the Streets and Highways G.O.Bonds fund due to cancellation of encumbrances from completed projects.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for project analysis and to have plans available for construction of these projects.

Title

To authorize the Director of Public Service to enter into a professional engineering service contract with W.E. Stilson Consulting Group for the Roadway Improvements - 2010 - 2012 General Engineering Contract; to amend the 2010 C.I.B. to authorize the transfer of funds within the Streets and Highways G.O.Bonds fund; to authorize the expenditure of \$200,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$200,000.00)

BodyWHEREAS, there is a need to provide professional engineering design services in support of the Capital Improvement program; and

WHEREAS, The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Roadway Improvements - General Engineering 2010-2012 project that will result in the award and execution of three (3) separate general engineering contracts.; and

WHEREAS, Columbus Engineering Consultants, Inc., Crawford Murphy and Tilly, and W.E. Stilson Consulting Group submitted the best overall proposals for this project; and

WHEREAS, this ordinance authorizes the award of the third of three contracts for the Roadway Improvements - 2010 - 2012 General Engineering Contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for project design to have plans available for construction of projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into a professional services contract for the Roadway Improvements 2010-2012 General Engineering project with W.E. Stilson Consulting Group, 355 East Campus View Boulevard, Suite 250, Columbus, OH, 43235 for engineering services associated with the Capital Improvement Program.

Section 2. That the 2010 Capital Improvements Budget established within ordinance 0564-2010 be and hereby is amended due to encumbrance cancellations as follows:

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

704 / 530161-100000 / Roadway Improvements / \$0.00 (Carryover) / \$104,793.00 (Carryover) / \$104,793.00 (Carryover)
704 / 530210-100000 / Curb Replacement / \$0.00 (Carryover) / \$126.00 (Carryover) / \$126.00 (Carryover)

Section 3. That the 2010 Capital Improvements Budget established within ordinance 0564-2010 be and hereby is amended to provide funding for this contract as follows:

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

704 / 530060-100000 / Neil Avenue Area Improvements / \$80,578.00 (Carryover) / (\$80,578.00) (Carryover) / \$0.00 (Carryover)
704 / 530161-100000 / Roadway Improvements / \$104,793.00 (Carryover) / (\$104,793.00) (Carryover) / \$0.00 (Carryover)
704 / 530210-100000 / Curb Replacement / \$126.00 (Carryover) / (\$126.00) (Carryover) / \$0.00 (Carryover)
704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert / \$600,000.00 / (\$14,504.00) / \$585,496.00
704 / 530161-100083 / Roadway Improvements - 2010-2012 General Engineering (Carryover) / \$65,901.00 (Carryover) / \$185,497.00 / \$251,398.00 (Carryover)
704 / 530161-100083 / Roadway Improvements - 2010-2012 General Engineering / \$334,099.00 / \$14,504.00 / \$348,603.00

Section 3. That the City Auditor be and hereby is authorized to transfer \$200,000.00 within Fund 704, the Streets and Highways G.O. Bonds Fund, Department No. 59-12, Division of Design and Construction as follows:

TRANSFER FROM

Fund / project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

704 / 530060-100000 / Neil Avenue Area Improvements / 06-6600 / 591260 / \$80,577.90
704 / 530161-100000 / Roadway Improvements / 06-6600/ 590046 / \$104,792.71
704 / 530210-100000 / Curb Replacement / 06-6600 / 591148 / \$125.56
704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert / 06-6600 / 743108 / \$14,503.83

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 530161-100083 / Roadway Improvements - 2010-2012 General Engineering / 06-6600 / 746183 / \$200,000.00

Section 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows;

project # / project / O.L. 01/03 Codes / OCA Code / amount

530161-100083 / Roadway Improvements - 2010-2012 General Engineering / 06-6682 / 746183 / \$200,000.00

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

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the

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

Legislation Number: 1374-2010

Drafting Date: 09/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the VOCA Domestic Violence Advocates program within the City Attorney's Office. The Domestic Violence unit of the City Attorney's Office assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals and linkage with agencies and community resources. This ordinance will further authorize the appropriation and expenditure of the grant funds and the transfer and appropriation of the matching funds required by the grant award.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

The Grant award is as follows:

Grant Period: 10/01/10 - 09/30/11

State Share: \$97,422.00

Matching funds: \$32,474.00

Total Grant: \$129,896.00

Title

To authorize the City Attorney to accept the 10-11 VOCA Domestic Violence grant award from the State of Ohio, Office of the Attorney General, in the amount of \$97,422.00 for the continued funding of the VOCA Domestic Violence Advocates program; to authorize the appropriation and expenditure of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant award in the amount of \$32,474.00 from the General Fund; and to declare an emergency. (\$129,896.00)

Body

WHEREAS, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-seven Thousand Four Hundred Twenty-two Dollars (\$97,422.00) for the 10-11 VOCA Domestic Violence Advocates Grant, 2011-VA-DOME-537, for the period October 1, 2010 through September 30, 2011; and

WHEREAS, the acceptance of this grant requires the City Attorney to supply matching funds in the amount of Thirty-two Thousand Four Hundred Seventy-four Dollars (\$32,474.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept, appropriate and authorize expenditure of the grant funds and transfer and appropriate the matching funds in order that the services supported may continue uninterrupted and for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the amount of Thirty-two Thousand Four Hundred Seventy-four Dollars (\$32,474.00) is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 10-11 VOCA Domestic Violence Advocates Grant, grant number 241019, organizational cost account 241019, object level three 0886.

SECTION 2. That the City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of Ninety-seven Thousand Four Hundred Twenty-two Dollars (\$97,422.00) for the 10-11 VOCA Domestic Violence Advocates Grant No. 2011-VA-DOME-537.

SECTION 3. 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 award period the sum of One Hundred Twenty-nine Thousand Eight Hundred Ninety-six Dollars (\$129,896.00) is appropriated and authorized to be expended as follows: department 2401, fund number 220, 10-11 VOCA Domestic Violence Advocates Grant, grant number 241019, organizational cost account 241019, object level three 1000.

SECTION 4. That the funds appropriated in the foregoing Section 3 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 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1376-2010

Drafting Date: 09/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the SVAA Domestic Violence Advocates program within the City Attorney's Office. The Domestic Violence Unit of the City Attorney's Office assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the appropriation and expenditure of the funds.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

There are no matching funds required and therefore no cost to the general fund by accepting this grant.

Title

To authorize the City Attorney to accept the 10-11 SVAA Domestic Violence Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$9,743.00 for the funding of the SVAA Domestic Violence Advocates program; to authorize the appropriation and expenditure of said funds; and to declare an emergency. (\$9,743.00)

Body

WHEREAS, the State of Ohio, Office of the Attorney General, has awarded the Columbus City Attorney's Office a grant

in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 10-11 SVAA Domestic Violence Advocates Grant No. 2011-SA-DOME-537 for the grant period of October 1, 2010 through September 30, 2011; and

WHEREAS, there is no required match for this grant; and

WHEREAS, an emergency exists in the daily operation of the Columbus City Attorney's Office in that it is necessary to immediately accept, appropriate and authorize expenditure of the grant award in order that the services supported may continue uninterrupted and for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Columbus City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 10-11 SVAA Domestic Violence Advocates Grant No. 2011-SA-DOME-537.

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 award period the sum of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) is appropriated and authorized to be expended as follows: department 2401, 10-11 SVAA Domestic Violence Advocates Grant, grant number 241018, fund number 220, organizational cost account 241018, object level three 1000, \$8,243.00 and object level three 3000 \$1,500.00.

SECTION 3. That the funds appropriated in the foregoing Section 2 shall be paid upon order of the Columbus City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the Columbus City Auditor.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 12, 2010 2:00 pm

SA003724 - OCM-RENOV OF 98-102 N FRONT ST GARAGE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION of the 98-102 N FRONT ST PARKING GARAGE

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 98-102 N FRONT ST PARKING GARAGE. Work to be completed within 120 calendar days upon notification of award of contract. THE CITY OF COLUMBUS WILL NOT PROVIDE BID SETS FOR THIS PROJECT. PLANS AND SPECS CAN BE PURCHASED THROUGH ATLAS BLUEPRINT & SUPPLY, 374 WEST SPRING STREET, COLUMBUS, OH 43215 FOR \$65.00 PER BID SET.

1.2 Classification: RENOVATION OF THE 98-102 N FRONT ST PARKING GARAGE. This project includes but is not limited to the renovation of the concrete columns, soffits and parking decks of the parking garage at 98-102 N Front St. There will be a pre-bid meeting on, Monday, October 4, 2010 at 2:00 p.m. at 90 W. Broad Street, Room B-07 Columbus, Ohio 43215. A walk-through of the parking garage will follow. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Engineer: Desman Associates to the attention of Matthew W. Repasky, P.E. via fax (216) 736-7140 or e-mail (mrepasky@desman.com) only prior to October 8, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate for this project including contingency is \$1.733 million.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 06, 2010

SA003723 - R&P Scioto Downtown PedestrianBridge RFQ

The City of Columbus is soliciting Statements of Qualification from qualified firms interested in providing Architectural/Engineering services for the design of a new pedestrian and bicycle bridge spanning the Scioto River in the heart of the city's downtown riverfront. The bridge will create a new connection from the Scioto Peninsula to the Arena District. The bridge also provides a new linkage between the nationally recognized Scioto Mile riverfront park development and the west bank riverfront park spaces. Major destinations in the project area include Nationwide Arena, the Center of Science and Industry (COSI), Huntington Park, Veterans Memorial, and the government centers of Columbus, Franklin County, and the State of Ohio.

ORIGINAL PUBLISHING DATE: September 28, 2010

BID OPENING DATE - October 13, 2010 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003717 - EMERGENCY WATER MAIN REPAIRS 2011

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Emergency Water Main Repairs 2011, Contract 1172. The work for which proposals are invited consists of the repair of water mains at various locations throughout the Columbus Water Distribution System on an as needed basis and other such work as may be needed to complete the contract in accordance with the specifications. All work shall be completed within 400 days of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after September 25, 2010. The Bid Date for the project is October 13, 2010.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 24, 2010

SA003702 - CIP 650691.2 OSIS Downtown Odor Control

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650691.2 - OSIS Downtown Area Odor Control Facilities Project Phase 2. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, October 13, 2010, and publicly opened and read. The work for which proposals are invited consists of the construction of two air quality facilities and appurtenances as shown on the detailed drawings and as specified in the contract specifications. The facilities will be located at Short Street in the Brewery District and near the intersection of Neal Avenue and Vine Street. Both locations will use a biofilter system to remove the odorous compounds from air withdrawn from nearby sewers utilizing a blower system. The biofilters will utilize lava rock and bark media. The blowers for each biofilter will be housed in a building. The remainder of the biofilter sites will consist of a parking lot, grassed access roads, lawn areas and landscaping

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents are on file for viewing only at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. Copies of the bidding document packet may be purchased from Atlas Blueprint and Supply for \$100.00 at <http://www.atlasblueprint.com>. No refunds will be made. The bidding document packet will include one printed Project Manual Volume I and electronic versions of all of the Detailed Drawings and Volumes I through V of the Project Manual. The Bidding Document Packet must be purchased to be considered a plan holder, receive addenda and be eligible to bid on the project. Full or half size drawings and/or printed Project Manuals may be purchased separately, through Atlas Blueprint and Supply. No refunds will be made.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 11, 2010

BID OPENING DATE - October 14, 2010 11:00 am

SA003708 - FIRE/LINEN RENTAL UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract for the Rental of Linens on a weekly basis to be delivered to various fire houses within the City. It is estimated that the annual expenditure will be \$70,000.00. The contract shall be in effect from the date of execution through September 30, 2012 with the option to extend for two additional one-year extensions.

1.2 Classification: This bid proposal and the resulting contract will provide for the rental of bed linens, towels and wash cloths. The contractor shall furnish clean, properly maintained linen (not soiled or torn) at all times in accordance with these specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 23, 2010

SA003710 - RECLOSERS/DIV OF POWER & WATER

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids to establish a contract for the purchase of two (2) Automatic Circuit Reclosers with electronically controlled pole mounted recloser controllers and operating software for the city's Electrical Distribution system.

1.2. Classification: The successful bidder will supply three-phase automatic circuit reclosers on a pole mounting. The reclosers are to be electronic oil insulated, with vacuum interrupters, and include Form-6 Pole Mounting Recloser Controls, ProView Software, and cables. Items are to be Cooper Power Systems Type-VWE, with Form-6 Control, or approved equal. The City uses a Primary Delta System.

1.2.2. Drawings, operating manuals and certified production test results shall be provided with the shipment. Reclosers are to be shipped complete with oil.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 21, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003726 - S&D/JP/FORKLIFT TRUCK LPG

1.1 Scope: It is the intent of the City of Columbus, Sewerage and Drainage Division, to obtain formal bids for a one time purchase of a liquid propane gas (LPG) powered forklift truck. The forklift will be used in the loading/unloading of materials, and the transporting of items at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused forklift truck with a weight capacity of four-thousand pounds (4,000 lbs.). The forklift truck shall operate on a smooth or asphalt surface. All items will be installed by the supplier.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 30, 2010

SA003703 - Jeffrey Flocculator Replacement Pts UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Power and Water, with a "Catalog" offer to purchase various Jeffrey Flocculator Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through December 30, 2012. The City estimated spending \$70,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus will provide all installation requirements.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 14, 2010

SA003711 - SURVEILLANCE VAN RETROFIT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase and installation of surveillance equipment and necessary mounting modifications to refit the existing operational compartment configuration in the 1998 Chevrolet Trade Van provided by the City of Columbus Narcotics Bureau.

Classification: The contract resulting from this bid proposal will provide for the purchase of the refit of the complete surveillance equipment to include all applicable parts, materials, and labor.

Pre-bid Conference: A pre-bid conference for potential bidders to conduct an inspection of the Division of Police vehicle to be refitted will be held on Wednesday September 29, 2010 at 9:00 a.m. (local time) in the Division of Police building located at 970 Freeway Drive North, Columbus, OH 43229-5426. It is imperative that all potential bidders attend the pre-bid conference as drawings and/or pictures of the vehicle will not be available.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on October 4, 2010. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 6, 2010. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 07, 2010

SA003713 - GAS CHROMATOGRAPH/MASS SPECTROMETER

1.1 Scope: The Water Quality Assurance Laboratory, Division of Power and Water, is soliciting bids for a complete gas chromatograph/mass spectrometer (GC/MS) system of equal or greater quality than the Agilent 7890A GC, combined with the 5975C VL MSD system and the Agilent MSD Productivity ChemStation Software and including installation and training.

1.2 Classification The contractor will be responsible for supplying the GC/MS system including: gas chromatograph, mass spectrometer, autoinjector, workstation, software, licenses, monitor, and printer. The contractor must have a dedicated service representative within 150 miles of laboratory. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and customer training.

ORIGINAL PUBLISHING DATE: September 22, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003714 - MICROSCOPE-DIGITAL IMAGING SYSTEM

1.1 Scope: The Water Quality Assurance Laboratory, Division of Power and Water, is soliciting bids for a complete digital imaging system of equal or greater quality than the Olympus BX51 Microscope capable of polarization and fluorescence, combined with an attached 3.2 MP Peltier-cooled CCD color digital camera and imaging software and including installation and training.

1.2 Classification The successful vendor will be responsible for supplying and installing the complete digital imaging system and demonstrating it's full operation. Contractor must have a dedicated service representative within 150 miles of laboratory.

ORIGINAL PUBLISHING DATE: September 22, 2010

SA003718 - Resurf.-Preventive Surf. Treatments 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., October 14, 2010, for Resurfacing - Preventive Surface Treatments 2010, CIP NO. 530282-100049, 1651 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the Crack Sealing of two hundred and forty six (246) city streets and the Slurry Sealing of two hundred and twenty (220) city streets. The work consists of applying crack sealant to the existing pavement. The slurry seal process applies a thin coat of liquid asphalt and stone across the existing pavement and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by September 30, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan set/bid packages can be purchased at 109 N. Front St, Room 301 for \$80.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 7, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the ?open solicitations? listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: October 07, 2010

SA003715 - COLS COATED FABRICS GRANT AVE IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., October 14, 2010, for MISCELLANEOUS ECONOMIC DEVELOPMENT - COLUMBUS COATED FABRICS GRANT AVENUE IMPROVEMENTS, DEPARTMENT OF DEVELOPMENT CIP NO. 440104-100002 AND DEPARTMENT OF PUBLIC UTILITIES CIP NOS. 650752-100000 (SANITARY SEWER) AND 690236-100009 (WATER), 2726 Drawer E and CC-15672. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is total reconstruction and partial relocation of 0.55 miles of Grant Avenue from 5th Avenue to 11th Avenue, including sidewalks, street lighting, landscape, storm sewer, water line, traffic control items, and rehabilitation of sanitary sewer mainline and manholes, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." As an interim completion date, all sewer, water, lighting, curb, street (pavement), traffic control, pavement markings, and sidewalk work shall be completed and roadway must be opened to traffic by August 12, 2011. All other work under this Contract shall be completed by October 7, 2011. In the event that AEP/MELP utility relocation work is not completed by July 12, 2011, upon request from the contractor the City will grant an interim completion date time extension for curb, sidewalk, pavement repairs, surface course (in accordance with the utility relocation repair details outlined in the plans), and traffic control items as a result of the AEP/MELP utility relocation delay.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$100.00 for full-size prints, \$50.00 for half-size prints, and \$25.00 for a proposal book. A pre-bid meeting will be held at 1:30 p.m. on October 5, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 7, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: September 23, 2010

BID OPENING DATE - October 18, 2010 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003721 - OCM-RENOV OF PAVEMENT/DRAINAGE @ FS11

ADVERTISEMENT FOR BIDS

RENOVATION FOR PAVEMENT AND DRAINAGE, FOR THE CITY OF COLUMBUS, FOR FIRE STATION 11, AT 2150 WEST CASE ROAD, COLUMBUS, OHIO 43235

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 FOR PAVEMENT AND DRAINAGE, FOR THE CITY OF COLUMBUS, FOR FIRE STATION 11, AT 2150 WEST CASE ROAD, COLUMBUS, OHIO 43235? for October 4 thru October 18, 2010.

1.2 Classification: This is a single prime project. There will be a prebid and walk-thru at the site on Monday, October 4 at 10AM at FS# 11 (2150 West Case Road, Columbus, Ohio 43235). This is a prevailing wage project requiring bonding and insurance.

Brief description - removal of existing pavement and installation of concrete pavement and site drainage improvements. Pavement will be installed in scheduled phases.
Total construction estimate is \$190,000.

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Jerry Stickler of Harris Architects via fax or email only prior to Wednesday, October 13th by noon. Fax (614) 985-1194
Email: jstickler@harrisai.com

Printing - Specifications will be available on Friday, October 1, at Cannell Graphics, 5787 Linworth Road, Worthington, Ohio 43085, (614)781-9760, or OnLine Plan Room: www.cannellplanroom.com for \$25.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 24, 2010

SA003727 - Muni Ct - Sign Language Interpreters

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Franklin County Municipal Court to obtain formal bids to establish a contract for the purchase of sign language interpreters for use at 375 S. High St. Columbus, OH 43215 for hearing impaired defendants through 12/1/10 - 11/30/10.

1.2 Classification: The selected contractors shall provide qualified sign language interpreters who can interpret in a legal environment on an as-needed basis. Interpreters must be familiar with legal terminology in a court setting. In most cases, the Court will schedule for the required services at least ten calendar days in advance of the service date (i.e. routine service). There will be times when services may be required with less than ten days notice. In your proposal, discuss if you have special requirements for providing these various levels of service and the minimum amount of advance notice that is required.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 02, 2010

BID OPENING DATE - October 19, 2010 2:00 pm

SA003731 - R&P Street Tree Installation Spring 2011

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 2:00 p.m. on Tuesday, October 19th, 2010, and publicly opened and read immediately thereafter for:
Street Tree Installation Spring 2011

The work for which proposals are invited consists of the installation of street trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications are on file and available to prospective bidders on 10/4/10 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 Jim Gates at (614)645-8481 or Jack Low (614)645-6648.

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 "Street Tree Installation Spring 2011?"

ORIGINAL PUBLISHING DATE: October 02, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003730 - R&P Cultural Arts Center Lighting Improv

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 2:00 p.m. on Tuesday, October 19, 2010, and publicly opened and read immediately thereafter for:

Cultural Arts Center Lighting Improvements

The work for which proposals are invited consists of:

Electrical Work

- ? Perform electrical demolition work as indicated on plans.
- ? Provide and install new lighting fixtures, switches, conduit and wiring as indicated on plans.
- ? Inspect and clean remaining lighting fixtures and wiring as indicated on plans.
- ? Repair or replace remaining lighting fixtures and wiring as noted on drawings.

and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 10/04/10 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 Ralph Kramer, Kramer Engineers ? (614) 233-6911.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Cultural Arts Center Lighting Improvements?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, October 12, 2010, at 9:00 am at the Cultural Arts Center, 139 East Main Street, 43215.

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: October 02, 2010

BID OPENING DATE - October 20, 2010 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003695 - OCM-RENOV OF EFFICIENT LIGHTING FOR FIRE

ADVERTISEMENT FOR BIDS

RENOVATION FOR ENERGY EFFICIENT INTERIOR LIGHTING
FOR FIRE STATIONS
FOR THE CITY OF COLUMBUS

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 FOR ENERGY EFFICIENT INTERIOR LIGHTING, FOR FIRE STATIONS, FOR THE CITY OF COLUMBUS, for September 13 thru October 20, 2010.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Monday, September 13 at 10AM at FS# 28 (3240 McCutcheon Road, Columbus, Ohio 43230). This is a prevailing wage project requiring bonding and insurance.

Brief description- electrical renovation of the interior lighting for sixteen fire stations.

Total construction estimate is \$925,000.00

This is an American Recovery and Reinvestment Act of 2009 project. This is an AEP gridSMART project.

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.

Printing- Specifications will be available on Friday, Sept 10, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for a \$57.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: October 05, 2010

BID OPENING DATE - October 21, 2010 11:00 am

SA003707 - PVC Pipe, Fittings and Couplings

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to enter into a Universal Term Contract for PVC Pipe, Fittings, Flexible Couplings and Storm Drainage Pipe to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage will spend approximately \$50,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including March 31, 2013.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered.

1.3 Bidder's must be located in Franklin County or contiguous county to receive an award. Delivery of items may be required within 24 hours or less or the City may pick up items in an emergency.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 18, 2010

SA003722 - FINANCE/PURCHASING/AUTOMOBILES

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply approximately 200 various automobiles for various City agencies up to and including September 30, 2011 or manufacturer's buildout date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused automobiles with specified options installed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 25, 2010

SA003720 - FINANCE/PURCHASING/LIGHT DUTY TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply approximately 200 various light duty trucks for various City agencies up to and including September 30, 2011 or manufacturer's buildout date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused light duty trucks with specified options installed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 25, 2010

SA003725 - UIRF Holtzman/Main

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., October 21, 2010, for UIRF - HOLTZMAN/MAIN CIP NOS.. 440005-100009 and 610795, 2393 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to construct a new storm sewer system from Nelson Road along Rich Street and connecting alleys east to Alum Creek. Rich Street and a portion of Holtzman Avenue will be resurfaced and the three connecting alleys will be reconstructed, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by June 24, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$14.00 and full sized plans can be purchased for \$18.00. A pre-bid meeting will be held at 1:00 p.m. on October 12, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 14, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the ?open solicitations? listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: October 02, 2010

BID OPENING DATE - October 28, 2010 11:00 am

SA003734 - POLICE/SEMI-AUTOMATIC .40 CAL PISTOLS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is seeking the immediate purchase of One-Hundred (100) Semi-Automatic Pistols for the Division of Police. Pistols will be delivered upon execution of the contract to 2609 McKinley Avenue, Columbus, Ohio 43204.

1.2 Classification: Items included on bid are Smith and Wesson M&P Compact .40 Caliber Pistols, Trijicon night sights, magazines and magazine safety disconnects. No substitutions will be accepted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 06, 2010

SA003728 - POLICE/FTIR-ATR SPECTROMETER

1.1.Scope: It is the intent of The City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the immediate purchase of a Fourier Transform Infrared Spectrometer (FTIR) with an Attenuated Total Reflectance (ATR) accessory system to be used for the identification of controlled substances at the Police Crime Laboratory.

1.2 Classification: The contractor will be responsible for supplying the FTIR-ATR system including Fourier Transform Infrared Spectrophotometer, Attenuated Total Reflectance Accessory, Personal Computer with Data Analysis software, Printer, Installation of system, On-Site Familiarization, Warranty, Maintenance Contract and Product Support. Each bidder is to provide the names, addresses, and telephone numbers of three crime laboratories currently using quoted instrumentation with the bid package.

Bidders are requested to bid firm or fixed prices. Discounts, if offered, should be inserted in the blank marked terms on Page 6.

ORIGINAL PUBLISHING DATE: October 02, 2010

BID OPENING DATE - November 3, 2010 3:00 pm

SA003736 - CANYON DR AREA WATER/STORMWATER IMPRV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, is receiving proposals for the Canyon Drive Area Water Main Improvements CONTRACT NO. 1107, PROJECT NO. 690236-100020 & CIP 749.1 Lenappe Drive/Canyon Drive Stormwater System Improvements. The work for which proposals are invited consists of rehabilitation of existing water mains, construction of new water mains, and installation of new storm water improvements for the area. Work will also include paving and other such work as may be necessary to complete the contract in accordance with the plans (C-1107 and CC-15663) and specifications. All work shall be completed within 180 days from the date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after October 11, 2010. The Bid Date for the project is November 3, 2010.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 07, 2010

BID OPENING DATE - November 4, 2010 2:00 pm

SA003735 - OCM-RENOV OF KITCHEN CABINETRY @ 4 FS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR KITCHEN CABINETRY,
FOR FIRE STATIONS 8, 16, 21, AND 23,
FOR THE CITY OF COLUMBUS

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 FOR KITCHEN CABINETRY, FOR FIRE STATIONS 8, 16, 21, AND 23, FOR THE CITY OF COLUMBUS, for October 15 thru November 4, 2010.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Friday, October 15 at 10AM at FS# 16 (1130 East Weber Road, Columbus, Ohio 43211). This is a prevailing wage project requiring bonding and insurance.

Brief description- Four stations require removal of existing kitchen cabinetry involving carpentry for installation of new kitchen cabinetry. Two stations have an ALTERNATE for icemakers involving minor electrical and plumbing.

Total construction estimate is \$50,000.

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: JL Bender (via fax or email) prior to Monday, November 1, 2010 by noon. Fax (614) 488-7224 Email: jbender@jlbender.com

Printing- Specifications will be available on Tuesday, October 12, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614)228-3285, for \$30.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 06, 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 for the first half-hour 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.

Thursday, June 17, 2010, 3:00 p.m.

Thursday, July 15, 2010

Thursday, September 16, 2010

Tuesday, October 26, 2010, 4:00 p.m. (Monthly Hearing), 5:00 p.m. (Old Beechwold Historic District Designation Hearing)

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

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

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

Body

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 ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 27, 2010
March 31, 2010
May 26, 2010
July 28, 2010
September 29, 2010
November 24, 2010
January 27, 2011

Legislation Number: 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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0256-2010

Drafting Date: 09/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- October 14, 2010

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

OCTOBER 14, 2010

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, October 14, 2010**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z08-046 (ACCELA # 08335-00000-00397)

Location: 104 LAURISTON LANE (43235), being 9.69± acres located west of the intersection of North High Street and Dillmont Drive (610-274883).

Existing Zoning: L-AR-12, Limited Apartment Residential District.

Request: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

Proposed Use: Multi-family and commercial development.

Applicant(s): Chemlawn Commercial LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Traditions at Highbluffs, LLC; 470 Olde Worthington Road; Westerville, OH 43082.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

2. APPLICATION: Z10-014 (10335-00000-00224)

Location: 1250 GEMINI PLACE (43240), being 19.4± acres located on the north side of Gemini Place, 2425± feet west of Lyra Drive (3184321002000).

Existing Zoning: R, Rural District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Commercial development.

Applicant(s): The Church at Polaris; c/o Jill Tangeman; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): The Church at Polaris; 1250 Gemini Place; Columbus, Ohio 43240

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

3. APPLICATION: Z10-005 (ACCELA # 10335-00000-00074)

Location: 6698 EAST BROAD STREET (43213), being 31± acres located at the northeast corner of East Broad Street and Brice Road. (010-165722)

Existing Zoning: M-2, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Building materials supply dealer and commercial uses.

Applicant(s): Menard Inc; a Wisconsin Corporation; 5101 Menard Drive; Eau Claire, WI 54703.

Property Owner(s): Columbus Corporate Center Inc; 191 West Nationwide Boulevard, Suite 200; Columbus, OH 43215.

Planner: Dana Hitt, AICP, 645-2395, dahitt@columbus.gov

Legislation Number: PN0257-2010

Drafting Date: 09/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Milo-Grogan Area Commission Election

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

Body

MILO-GROGAN AREA COMMISSION ELECTION
OCTOBER 9, 2010 - 10:00 A.M. - 4:00 P.M.
LOCATION: MILO-GROGAN RECREATION CENTER
ADDRESS: 862 E. SECOND AVENUE, COLUMBUS, OH
LOCATION: NEW BEGINNINGS PARKS
ADDRESS: ST. CLAIR AVENUE, COLUMBUS, OH

Legislation Number: PN0261-2010

Drafting Date: 09/30/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: CColumbus Graphics Commission October 19, 2010 Meeting Notice

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

GRAPHICS COMMISSION

**CITY OF COLUMBUS, OHIO
OCTOBER 20, 2010**

The City Graphics Commission will hold a public hearing on **TUESDAY, OCTOBER 19, 2010 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

- 1. Application No.: 10320-00298**
Location: 1889 MORSE ROAD, located on the south side of Morse Rd., at the terminus of Heaton Rd.
Area Comm./Civic: Northland Community Council
Existing Zoning: C-4, Commercial District
Request: Variance(s)
3372.806, Graphics.
To permit the installation of automatic changeable-copy price signs on a ground sign for a gas station and convenience store.
3377.03, Permanent on-premises signs.
To allow the installation of three, internally-illuminated wall graphics on a canopy (sign B) on sides of a canopy not facing a street and one internally-illuminated sign (sign D) on the side of a car wash that does not face a street.
3377.24, Wall signs for individual uses.
To allow the installation of a wall sign on the east and west sides of a canopy (sign B) that are not on a wall where there is a public entrance to a building and one wall sign (sign B) on the south side of a canopy. Also, to install a car wash (sign D) that does not face a street and does not have a public entrance.
Proposed Use: To install a ground sign with automatic changeable-copy displays and wall signs on a canopy and car wash.
Applicant: Robert Schorr
10601 Lithopolis Rd.
Canal Winchester, Ohio 43110
Property Owner: TH Midwest, Inc.
2600 Corporate Executive Dr., Unit D.
Columbus, Ohio 43231
Attorney/Agent: Darrin Gray
987 Claycraft Rd.
Columbus, Ohio 43230
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

- 2. Application No.: 10320-00332**
Location: 2742 WESTBELT DRIVE (43228), located at the terminus of Westbelt Drive.
Area Comm./Civic: None
Existing Zoning: M-2, Manufacturing District
Request: Variance & Special Permit(s) to Section(s):

3377.11, Tenant panels and changeable copy.
To allow more than 4 tenant panels on a ground sign.
3378.01 - General provisions.
To allow the installation of an off-premise ground sign.

Proposal: An off-premise directional sign for a business park.
Applicant(s): Jared Adkinns, c/o Columbus Sign Company
1515 E. 5th Ave.
Columbus, Ohio 43228

Property Owner(s): Trident Capital Group
15 Broad Street
Boston, Massachusetts 02109

Attorney/Agent: Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0262-2010

Drafting Date: 10/05/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company on or about Tuesday, November 2, 2010: Plating Technology - Advanced Coating, 1415 South 22nd Street, Columbus, Ohio 43206; PSC Container Services, LLC, 1291 West Mound Street, Columbus, Ohio 43223.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., October 12, 2010 through November 1, 2010 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0263-2010

Drafting Date: 10/05/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Public Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission has two meetings scheduled October 2010:

Business Meeting

8:30 to 10:30 am on Wednesday, October 13, 2010

At the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, October 28, 2010

At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0264-2010

Drafting Date: 10/06/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA
COLUMBUS BUILDING COMMISSION
OCTOBER 19, 2010 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. ROLL CALL
2. APPROVAL OF SEPTEMBER 21, 2010 MEETING MINUTES
3. ADJUDICATION ORDER #A/O2009-022RE
2067 SCIOTO POINTE DRIVE
(CONTINUED FROM JANUARY 19, 2010)
4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0265-2010

Drafting Date: 10/06/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board October Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

Body

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, October 18, 2010
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes
2. Case Number PMA-203

Appellant:	Margaret A. Frost
Property:	505 Fallis Rd.
Inspector:	Deborah VanDyke
Order #:	10475-13262

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0267-2010

Drafting Date: 10/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 10/18/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 51

CITY COUNCIL (ZONING)

OCTOBER 18, 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

1401-2010

To rezone 5555 & 5565 BROADVIEW ROAD (43230), being 4.0± acres located on the south side of Broadview Road, 308± feet east of Turnbridge Lane. From: R, Rural District, To: SR, Suburban Residential District. (Rezoning # Z10-020)