

Columbus City Bulletin



Bulletin #48
November 27, 2010

Proceedings of City Council

Saturday November 27, 2010



SIGNING OF LEGISLATION

(With the exception of Ordinance of 1519-2010 which was signed by Acting President Pro Tem Andrew J. Ginther 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, *November 22, 2010*; by Mayor, Michael B. Coleman on *Tuesday, November 23, 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, November 22, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 22, 2010

REGULAR MEETING NO. 60 OF COLUMBUS CITY COUNCIL, NOVEMBER 22, 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

C0037-2010

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY NOVEMBER 17, 2010.

Transfer Type: D5J, D6
To: American Blue Ribbon Holdings LLC
DBA Max & Ermas
Easton Town Center
178 Easton Town Ctr & Patio
Columbus OH 43219
From: Max & Ermas Restaurants Inc
DBA Max & Ermas
Easton Town Center
178 Easton Town Ctr & Patio
Columbus OH 43219
Permit # 01617010055

Transfer Type: D1, D3, D3X, D6
American Blue Ribbon Holdings LLC
DBA Max & Ermas
739-41 S Third St
Columbus OH 43206
From: Max & Ermas Restaurants Inc
DBA Max & Ermas

739-41 S Third St
Columbus OH 43206
Permit # 01610710005

Transfer Type: D5, D6
To: American Blue Ribbon Holdings LLC
DBA Max & Ermas
8050 E Broad St
Columbus OH 43068
From: Max & Ermas Restaurants Inc
DBA Max & Ermas
8050 E Broad St
Columbus OH 43068
Permit # 01610710075

Transfer Type: D5, D6
To: American Blue Ribbon Holdings LLC
DBA Max & Ermas
7480 Sawmill Rd
Columbus OH 43016
From: Max & Ermas Restaurants Inc
7480 Sawmill Rd
Columbus OH 43016
Permit # 01610710040

Transfer Type: D1, D2, D3, D3A
To: Big Dog Pubs Inc
5316 N High St
Columbus Dublin OH 43214
From: 5316 North High Street Inc
5316 N High St
Columbus Dublin OH 43214
Permit # 07009170005

New Type: D1
To: Graffiti Burger Grandview LLC
DBA Graffiti Burger
1505 W Fifth & Patio
Columbus OH 43212
Permit # 3311947

New Type: D5
To: DCA Investments LTD
DBA DCS Investments
4223 Roberts Rd
Columbus OH 43228
Permit # 18796420005

New Type: D2
To: Weber County Inc
2530 W Broad St
Columbus OH 43204

Permit # 94563570005

Transfer Type: C1, C2
To: 1535 Alum Creek LLC
DBA Alum Creek Sunoco
1535 Alum Creek Dr
Columbus OH 43209
From: Qumalawis LLC
1535 Alum Creek Dr
Columbus OH 43209
Permit # 2714229

Transfer Type: D5, D6
To: American Blue Ribbon Holdings LLC
DBA Max & Ermas
& Patio
1515 Polaris Prky
Columbus OH 43240
From: Max & Ermas Restaurants Inc
DBA Max & Ermas
& Patio
1515 Polaris Prky
Columbus OH 43240
Permit # 01610710030

Advertise: 11/27/2010

Return: 12/07/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

PALEY

0155X-2010

To honor and recognize the Columbus Bar Association Alliance for its support of the Domestic Violence and Stalking Unit in the Columbus City Attorney's Office.

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

A motion was made by Paley, 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

TAVARES

0157X-2010

To honor National Native American Heritage Day and celebrate the achievements of the Native American Indian Center of Central Ohio.

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

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

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

TYSON

0154X-2010

To honor and recognize the Columbus Clippers for their 2010 International League Governors' Cup Championship and Triple-A National Championship.

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

A motion was made by Tyson, 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE READ IN THE FIRST READING PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

ADMINISTRATION COMMITTEE: ORDINANCE #1077-2010

FIRST READING OF 30-DAY LEGISLATION

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

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

1542-2010 FR To amend the 2010 Capital Improvement Budget; to authorize the transfers of cash between projects within the same funds; to authorize the Director of Development to enter into a reimbursement agreement with Science and Technology Campus Corporation for \$46,594.24 to cover cost overruns in a City capital project; and to authorize the expenditure of \$44,636.53 from the Northland and Other Acquisitions Fund and \$1,957.71 from the Streets & Highways G.O. Bonds Fund. (\$46,594.24)

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

1077-2010 FR To authorize the Director of Human Resources to provide for additional eligible dependents for purposes of insurance coverage and to declare an emergency.

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

1547-2010 FR To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc.; for the Charleston Avenue Drainage Improvements, Resurfacing and ADA Curb Ramps Project, to provide for payment of inspection, material testing and prevailing wage coordination services to the Division of Design and Construction; to authorize the transfer and expenditure of \$2,402,404.85 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage; to authorize the transfer and expenditure of \$751,344.48 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to amend the 2010

Capital Improvements Budget. (\$3,153,749.34)

Read for the First Time

- 1555-2010** FR To authorize the Director of Finance and Management to enter into a contract with B&B Microscopes for the purchase of one Microscope - Digital Imaging System for the Division of Power and Water and to authorize the expenditure of \$26,002.65 from the Water Operating Fund. (\$26,002.65)
- Read for the First Time**
- 1556-2010** FR To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer for the Division of Power and Water and to authorize the expenditure of \$101,002.40 from the Water Operating Fund. (\$101,002.40)
- Read for the First Time**
- 1582-2010** FR To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of a Flatbed Body, Winch and Accessories to be mounted on an existing cab and chassis supplied by the City of Columbus, Department of Public Utilities, Division of Power and Water, and to authorize the expenditure of \$63,650.00 from the Electricity Operating Fund. (\$63,650.00)
- Read for the First Time**
- 1584-2010** FR To authorize the Director of Finance and Management to establish a purchase order with MH Logistics Corp dba MH Equipment Co. for the purchase of one Forklift Truck LPG for the Division of Sewerage and Drainage, and to authorize the expenditure of \$26,485.80 from the Sewerage System Operating Fund. (\$26,485.80)
- Read for the First Time**
- 1595-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Boone Concrete Restoration for the WCLPP - Concrete Wall & Joint Repair Project; to provide for payment of prevailing wage coordination services to the Division of Design and Construction; to waive the provisions of the Columbus City Code relating to competitive bidding; to authorize the expenditure of \$201,156.21 within the Storm Build America Bonds Fund for the Division of Sewerage and Drainage. (\$201,156.21)
- Read for the First Time**

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 1554-2010** FR To grant the Directors of the Department of Recreation and Parks and the Department of Public Service, severally, the authority to execute, on behalf of the City of Columbus, at the Grantee all renewal easements obtained from the State of Ohio and/or The Ohio State University.
- Read for the First Time**

CONSENT ACTIONS

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 1530-2010** CA To authorize and direct the Finance and Management Director to contract for the purchase of an audio/video recording system for the Division of Police from Joloha Enterprises dba as Roach Reid Office Systems, in accordance with the sole source procurement, to appropriate additional drug

seizure funds for this purchase, to authorize the expenditure of \$69,962.00 from the Law Enforcement Drug Seizure Fund; and to declare an emergency. (\$69,962.00)

This Matter was Approved on the Consent Agenda.

- 1597-2010 CA To amend the 2010 Capital Improvement Budget; to authorize the transfer of \$43,800.00 between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into contract with Software House International on behalf of the Division of Support Services for the purchase and installation of thirty-two (32) American Power Conversion (APC) SYBT4 battery modules, to authorize the expenditure of \$43,800.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$43,800.00).

This Matter was Approved on the Consent Agenda.

- 1637-2010 CA To authorize the appropriation of \$5,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for support of criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)

This Matter was Approved on the Consent Agenda.

- 1661-2010 CA To authorize and direct the Finance & Management Director to enter into two contracts for the option to purchase Service & Training Ammunition with Kiesler Police Supply, Inc. and Vance Outdoors, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

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

- 1598-2010 CA To authorize the Director of Public Service to execute a professional engineering services contract modification with GPD Associates in connection with the Bridge Rehabilitation - General Engineering Bridges 2008 contract to provide for engineering services for the City bridge program and City salt barns; to amend the 2010 CIB; to authorize the transfer of cash and appropriation and the expenditure of funds within the Streets and Highways G.O. Bonds Fund and the expenditure of \$25,000 from an existing Auditor's Certificate established with funds from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 1605-2010 CA To authorize the Director of Public Service to provide reimbursement to the Division of Power and Water for costs incurred in the relocation of utility poles in the Williams Roadway and Stormwater Pump Station Replacement Project; to authorize the transfer of \$22,953.17 from the Build America Bonds Fund to the State Issue Two Street Projects Fund; to appropriate and authorize the expenditure of \$22,953.17 from the State Issue Two Street Projects Fund; and to declare an emergency. (\$22,953.17)

This Matter was Approved on the Consent Agenda.

- 1609-2010 CA To authorize the Director of Public Service to modify the maintenance contract with General Temperature Control, Inc. for maintenance and repairs

on equipment at 1800 East 17th Avenue by increasing contract amount by \$4,000.00 within the Construction Inspection Fund.

This Matter was Approved on the Consent Agenda.

- 1620-2010** CA To authorize and direct the Finance and Management Director to enter into contract for the option to purchase Winter Asphalt 402 and 404 for the Department of Public Service with Apple-Smith Corporation; to authorize the expenditure of one 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.

- 1631-2010** CA To authorize the Director of Finance and Management to establish a purchase order for canopy truck cab and chassis with Ricart Properties, Inc., in accordance with the terms and conditions of an existing citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$95,700.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$95,700.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- 1612-2010** CA To authorize the Director of the Department of Technology to enter into a grant agreement with GroundWork Group, Inc. (GWg) for the GWg High Impact Business and Technology Review Program; and to authorize the fund appropriation and expenditure of \$7,000.00 from the Department of Technology Community Technology Grant Fund; and to declare an emergency. (\$7,000.00)

This Matter was Approved on the Consent Agenda.

- 1664-2010** CA To authorize the City Clerk to contract with Columbus Cultural Leadership Consortium for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

Sponsors: A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

This Matter was Approved on the Consent Agenda.

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

- 1528-2010** CA To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic credit card payment service; and to declare an emergency. (\$0)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 1459-2010** CA To authorize the Director of Public Utilities to enter into a modification of a professional consulting services contract for the City of Columbus in the matter of Inland Products v. The City of Columbus et al, with GBQ Consulting LLC, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewer Systems Operating Fund. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 1481-2010 CA To authorize and direct the Finance and Management Director to enter into contracts with General Supply and Services, Inc. dba Gexpro, Loeb Electric Company and Power Line Supply for the purchase of Luminaires for the Division of Power and Water and to authorize the expenditure of \$257,770.70 from the Electricity Operating Fund. (\$257,770.70)

This Matter was Approved on the Consent Agenda.

- 1509-2010 CA To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one Flat Bed Body Truck for the Division of Sewerage and Drainage, and to authorize the expenditure of \$74,876.00 from the Sewerage System Operating Fund. (\$74,876.00)

This Matter was Approved on the Consent Agenda.

- 1529-2010 CA To authorize the Director of Public Utilities to enter into a contract with The Fishel Company for Emergency Underground Electric Repairs for the Division of Power and Water and to authorize the expenditure of \$64,000.00 from the Electricity Operating Fund. (\$64,000.00)

This Matter was Approved on the Consent Agenda.

- 1619-2010 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Jeffrey Flocculator Replacement Parts with B.D.I., Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 1633-2010 CA To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase PVC Pipe, Fittings, Flex Couplings and Storm Drainage Pipe with Site Supply, Inc., HD Supply Waterworks, Ferguson Waterworks and Discount Drainage Supplies of Columbus, to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$4.00).

This Matter was Approved on the Consent Agenda.

- 1650-2010 CA To authorize and direct the Finance and Management Director to enter into five (5) contracts for the option to purchase Water Meters with Badger Meter, Inc., Ferguson Waterworks, Mueller Systems dba Hersey Meters Co, H.D. Supply Waterworks, and Metron Farnier, LLC; to authorize the expenditure of \$5.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$5.00)

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

A motion was made by Craig, seconded by Tyson, 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****1602-2010**

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC. for the renovation of the 98-102 North Front Street parking garage; to authorize the City Auditor to cancel the balances on existing Auditor's Certificates; to amend the 2010 Capital Improvement Budget; to authorize transfers between projects within the Safety Voted Bond Fund; to authorize the expenditures totaling \$1,959,060.00 from the Gov'l B.A.B.'s (Build America Bonds), the Construction Management Capital Improvement Fund, and the Safety Voted Bond Fund; and to declare an emergency. (\$1,959,060.00)

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

1656-2010

To appropriate monies on deposit in the Miranova Urban Redevelopment Tax Increment Equivalent Fund (the "TIF Fund") to be used to fund public infrastructure improvements benefiting or serving the Miranova TIF Area and further described in a Tax Increment Financing and Economic Development Agreement by and among the City of Columbus and Pizzuti Properties/Miranova Limited; 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

1657-2010

To appropriate monies on deposit in the Rocky Fork Blacklick Municipal Public Improvement Tax Equivalent Fund to be used to fund public infrastructure improvements benefiting or serving the Rocky Fork Blacklick Incentive District and further described in a Metro Park Development Agreement by and among the City, Franklin County Metropolitan Park District, the Board of Trustees of Plain Township, and the Village of New Albany; and to declare an emergency.

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

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

1645-2010

To make appropriations for the 12 months ending December 31, 2011, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$706,350,000; and to declare an emergency. (\$706,350,000)

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

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

1651-2010

To make appropriations for the 12 months ending December 31, 2011, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

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

1652-2010

To make appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

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

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

1663-2010

To make appropriations for the 12 months ending December 31, 2011 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

A motion was made by Ginther, seconded by Craig, that this matter be Tabled Indefinitely. 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**

1567-2010

To authorize the Director of Public Service to enter into a contract with Strawser Construction, Inc. for the Resurfacing - Preventive Surface Treatments 2010 project; to provide for construction administration and inspection services; to amend the 2010 C.I.B.; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$1,510,614.46 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for this project. (\$1,510,614.46)

A motion was made by Craig, 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

1618-2010

To authorize the transfer of cash and appropriation in the amount of \$45,944.00 within the Municipal Motor Vehicle License Tax Fund; To authorize the expenditure of \$45,944.00 from the Municipal Motor Vehicle License Tax Fund and \$25,056.00 from the Street Construction Maintenance and Repair Fund from an existing Auditor's Certificate for the purchase of Snow Plows and Salt Spreaders for the Division of Planning and Operations; and to declare an emergency. (\$71,000.00)

A motion was made by Craig, 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

1630-2010

To authorize the Director of Finance and Management to establish a purchase order for two tandem axle dump trucks with snow plows with FYDA Freightliner Columbus, Inc., in accordance with the terms and conditions of an existing citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$314,782.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$314,782.00)

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

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL

1487-2010

To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licenses, to extend for a two (2) year term agreement, and increase the contract amount by \$286,041.00; to waive competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$286,041.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$286,041.00)

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

1577-2010

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), to enter into a contract with Oracle America, Inc. to acquire Oracle Linux software maintenance and support services, to waive competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$6,295.50 from the Department of Technology Information Services Fund; and to declare an emergency. (\$6,295.50)

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

1077-2010

To authorize the Director of Human Resources to provide for additional eligible dependents for purposes of insurance coverage.

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

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

A motion was made by Miller, seconded by Craig, that this matter be Approved as Amended. 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****1510-2010**

To authorize and direct the Municipal Court Clerk to modify and renew the contract with NashWest, LLC for software support services for the case management system for the Municipal Court Clerk's Office; to authorize the expenditure of \$80,000.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$80,000.00)

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**1519-2010**

To authorize the Director of Public Utilities to modify an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$987,500.00 from the Sewer System Operating Fund. (\$987,500.00)

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

Abstained: 2 - Craig and President Mentel

Affirmative: 5 - Ginther, Ms. Tavares, Tyson, Miller and Paley

1527-2010

To authorize the Director of Public Utilities to execute construction contracts with Darby Creek Excavating, Inc. and Conie Construction Co., for the Emergency Water Main Repairs - 2011 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$673,836.90 within the Water Build America Bonds Fund; and to amend the 2010 Capital Improvements Budget. (\$673,836.90)

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

1543-2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Powdered Activated Carbon from an established Universal Term Contract with MeadWestvaco for the Division of Power and Water, to authorize the expenditure of \$58,400.00 from Water Systems Operating Fund, and to declare an emergency. (\$58,400.00)

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

1666-2010

To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) agreement with Columbus and Franklin County Metro Parks, the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate two Division of Sewerage and Drainage projects as the sponsoring projects; and to declare an emergency.

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

1617-2010

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$62,095.80; to authorize the appropriation of \$62,095.80 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$62,095.80)

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

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

1639-2010

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$27,300.00 from the Health Department Grants Fund; and to declare an emergency. (\$27,300.00)

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

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

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

1635-2010

To authorize the Director of the Development Department to enter into a contract with DSS Services, LLC for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$150,000.00 from the Governmental Build America Bonds Fund; and to declare an emergency. (\$150,000.00)

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

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

1520-2010

To authorize the expenditure of \$100,000.00 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) for swim facility improvements. (\$100,000.00)

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

ADJOURNMENT

ADJOURNED 6:19 PM

A motion was made by Craig, seconded by Ms. Tavares, 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 CITY COUNCIL MEETING ON MONDAY,

NOVEMBER 29, 2010. THE NEXT SCHEDULED MEETING

WILL BE MONDAY, DECEMBER 6, 2010



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, November 22, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

November 22, 2010

**REGULAR MEETING NO. 61 OF CITY COUNCIL (ZONING), NOVEMBER 22, 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 Craig, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1587-2010

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3356.11.A.2., C-4 district setback lines, of the Columbus City codes; for the property located at 1200 WEST FIFTH AVENUE (43212), to permit a maximum of thirteen apartment units with up to 1,500 square feet of limited commercial space with reduced development standards in the C-4, Commercial District (Council Variance # CV10-013).

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

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

ADJOURNMENT

ADJOURNED 6:36 PM

A motion was made by Craig, seconded by Tyson, 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: 0154X-2010

Drafting Date: 11/17/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the Columbus Clippers for their 2010 International League Governors' Cup Championship and Triple-A National Championship.

Body

WHEREAS, since its establishment in 1977, the Columbus Clippers franchise has been a treasured member of our community; and

WHEREAS, the Clippers have been affiliated with the Pittsburgh Pirates, New York Yankees, and Washington Nationals, and are currently affiliated with the Cleveland Indians in a partnership that has sent many talented players to Major League Baseball; and

WHEREAS, the Clippers played in iconic Cooper Stadium for more than three decades before moving in 2009 to Huntington Park, a state-of-the-art facility that has earned acclaim since its opening, including being named the 2009 Ballpark of the Year by BaseballParks.com; and

WHEREAS, the team has delighted fans with its consistently solid play, appearing in the International League championship series eleven times and winning eight Governors' Cups; and

WHEREAS, in 2010, the Clippers won their first Triple-A National Championship, dispatching the Pacific League champion Tacoma Rainiers 12 - 6 to complete an unforgettable season in which they were also named 2010 Triple-A Team of the Year by Baseball America; and

WHEREAS, as the Clippers prepare to defend their title in the 2011 season, we celebrate not only their successes on the field, but also their contribution to the economic development and quality of life of our city; now, therefore

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

That this Council does hereby honor and recognize the Columbus Clippers for their 2010 International League Governors' Cup Championship and Triple-A National Championship.

Legislation Number: 0155X-2010

Drafting Date: 11/17/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the Columbus Bar Association Alliance for its support of the Domestic Violence and Stalking Unit in the Columbus City Attorney's Office.

Body

WHEREAS, the goal of the Columbus City Attorney's Office's Domestic Violence and Stalking Unit is to assist and protect victims of domestic violence and stalking; and

WHEREAS, the unit serves over five thousand victims of domestic violence- or stalking-related crimes every year; and

WHEREAS, in 2009, the Columbus Bar Association Alliance generously donated the renovation of the unit's waiting room, providing victims who are awaiting their court appearances a warm, welcoming, and family-friendly environment; and

WHEREAS, in addition to the renovation, the CBAA continues to support the Domestic Violence and Stalking Unit by providing snacks, blankets, toys, and other items for the victims and their children, and by donating artwork for the waiting room; and

WHEREAS, several CBAA members also give generously of their time by volunteering in the unit; and

WHEREAS, the City Attorney's Office is profoundly grateful for the CBAA's continued support of the Domestic Violence and Stalking Unit; now, therefore

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

That this Council does hereby honor and recognize the Columbus Bar Association Alliance for its support of the Domestic Violence and Stalking Unit in the Columbus City Attorney's Office.

Legislation Number: 0157X-2010

Drafting Date: 11/17/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor National Native American Heritage Day and celebrate the achievements of the Native American Indian Center of Central Ohio.

Body

WHEREAS, The Native American Indian Center of Central Ohio (NAICCO) is a non-profit intertribal organization founded by Selma L. Walker in 1975 that exists to preserve, protect and promote Native American spirituality, culture and philosophy; and

WHEREAS, The Philosophy of NAICCO is engrained in the prayer Mitakuye Oyasin, a traditional Lakota Sioux prayer that reflects the inherent belief of most Native American traditions and belief systems that "Everything is Connected"; and

WHEREAS, NAICCO accepts each person and their differences and delivers services with respect, compassion and integrity; and

WHEREAS, NAICCO encourages spiritual, physical, mental and emotional growth and wellness; and

WHEREAS, NAICCO makes decisions with respect and regard for past, present and future generations; and

WHEREAS, President Barack Obama has deemed November as National American Indian Heritage Month with a call for all Americans to celebrate the day after Thanksgiving as National Native American Heritage Day; now therefore

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

That this Council does hereby honor and recognize National Native American Heritage Day and celebrate the achievements of the Native American Indian Center of Central Ohio.

Legislation Number: 1077-2010

Drafting Date: 07/01/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Both the Federal government, through the Affordable Care Act in March 2009, and the State government, through the budget that was passed in July 2009, allow older children, up to the age of 28, to remain covered under their parents' coverage. In compliance with the two mandates, the City will extend health insurance coverage to its eligible dependents beginning February 1, 2011, the renewal of the City's health plan year.

In order for the City of Columbus to continue to be a competitive employer and address current employee health care demands, it is proposed that additional eligible dependents of Columbus City employees be included for purposes of health insurance coverage.

Fiscal impact for 2010 is approximately \$150,000 and will be expended from the Employee Benefits Trust Fund.

Title

To authorize the Director of Human Resources to provide for additional eligible dependents for purposes of insurance coverage **and to declare an emergency.**

Body

WHEREAS, both the Federal government, through the Affordable Care Act in March 2009, and the State government, through the budget that was passed in July 2009, allow older children, up to the age of 28, to remain covered under their parents' coverage; and

WHEREAS, in compliance with the two mandates, the City will extend health insurance coverage to its eligible dependents beginning February 1, 2011, the renewal of the City's health plan year; and

WHEREAS, the Federal mandate requires employers to insure the dependents at no additional cost to the employees until the dependents turn age 26; and

WHEREAS, the State law requires coverage until the end of a dependent's 28th year, and it is optional for an employer to share the cost with the employee; and

WHEREAS, the Administration is recommending to provide for additional eligible dependents who share a permanent residence with a covered City employee; ~~and Now, Therefore,~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Administration in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to modify and extend existing benefits to those designated under this ordinance and to pay the associated contract costs for the preservation of the health and welfare of eligible dependents; and the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the City of Columbus shall comply with the Federal Affordable Care Act of 2009 by allowing eligibility for health insurance coverage as defined herein as follows:

- The dependent child meets the current eligibility criteria as defined under the insurance plan and as set forth in the Benefit Booklet promulgated by the Director of Human Resources;
- The dependent child has not yet reached his/her 26th birthday;
- The dependent child does not have his/her own employer coverage available;
- The dependent child may be married or unmarried.

Section 2. That the City of Columbus shall comply with State law related to dependent children by allowing eligibility for health insurance coverage as defined herein as follows:

- The dependent child must be a natural child, stepchild, or adopted child of the covered employee;
- The dependent child has not reached his/her 28th birthday;
- The dependent child is a resident of the State of Ohio or a full-time student at an accredited public or private institution of higher education;
- The dependent child does not have his/her own employer coverage available;
- The dependent child must be unmarried;
- The dependent child is not eligible for coverage under Medicaid or Medicare.

Section 3. That the Human Resources Director is hereby authorized to provide for additional eligible dependents to include an adult with whom the covered employee shares a permanent residence. The additional eligible dependent must also meet all of the following criteria:

1. Is not currently married to or legally separated from another person either under statutory or common law; and
2. Shares responsibility with the employee for each others' common welfare; and
3. Is at least eighteen (18) years of age and mentally competent to consent to contract; and
4. Is financially interdependent with the employee, as demonstrated by a signed declaration of financial

interdependence and at least four (4) of the following:

- Joint ownership of real estate property or joint tenancy on a residential lease; or
- Joint ownership of an automobile; or
- Joint bank or credit account; or
- Joint liabilities (e.g., credit cards or loans); or
- A will designating the eligible dependent as primary beneficiary; or
- A retirement plan or life insurance policy beneficiary designation form designating the eligible dependent as

primary beneficiary; or

- A durable power of attorney signed to the effect that the employee and eligible dependent have granted powers to one another.

5. Any additional criteria limiting eligibility as determined by the Human Resources Director. Such additional criteria shall be incorporated by amendment in the Health Insurance Summary Plan Description, commonly referred to as the benefit booklet.

Section 4. That a 30-day open enrollment period will be available before any of the coverages set forth herein are effective.

Section 5. That the Director of Human Resources is hereby authorized to determine who qualifies as an eligible dependent using the criteria set forth herein and as described in the benefit booklet promulgated by the Director of Human Resources.

Section 6. ~~That this ordinance shall take effect and be in force from and after the earliest date 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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1459-2010

Drafting Date: 10/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with GBQ Consulting LLC for Professional Consulting Services for the City of Columbus in the matter of Inland Products v. The City of Columbus, et al. This project includes analysis of financial documents, assessment of Inland Products claim for damages, and assist with the preparation of cross examination at trial or depositions. This contract was the result of a contract established on April 14, 2010 (ED041195). The original contract was for a maximum obligation of \$20,000.00 unless additional funds were appropriated and authorized. The Department requests authorization to enter into a modification for additional funds due to a need to continue with assistance of this litigation, for a grand total of \$40,000.00.

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.

Contract Compliance: 20-2122189, expires December 08, 2010

GBQ Consulting LLC does hold FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$20,000.00. The original contract was established for \$20,000.00. The total cost of the original contract and all modifications is \$40,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover contract billings during fiscal year 2010.
2. Reason additional needs were not foreseen: The need for additional funds was not foreseen because the original scope of work would be complete prior to exhausting the original certified funds. This legislation is to encumber the funds budgeted for fiscal year 2010 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: The same exact service is required as originally contracted for. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$20,000.00 is budgeted and needed for this purchase.

The following amounts were encumbered in 2008, 2009 and 2010 for similar services:

2008: \$20,000.00

2009: \$0.00

2010: \$20,000.00

Title

To authorize the Director of Public Utilities to enter into a modification of a professional consulting services contract for the City of Columbus in the matter of Inland Products v. The City of Columbus et al, with GBQ Consulting LLC, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewer Systems Operating Fund. (\$20,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with GBQ Consulting LLC for professional consulting services for the City of Columbus in the matter of Inland Products v. The City of Columbus et al; and

WHEREAS, the vendor has agreed to increase ED041195 at current prices, terms, and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, these services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase ED041195 with GBQ Consulting LLC. Total amount of modification No. 1 is ADD \$20,000.00. Total contract amount including this modification is \$40,000.00.

Section 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

Section 3. That the expenditure of \$20,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object Level Three 3336, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-05	Sewer Systems Operating	650	605089	\$20,000.00

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

Legislation Number: 1481-2010

Drafting Date: 10/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into contracts for the purchase of Luminaires required by the Division of Power and Water for the maintenance of its street lighting system.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003691). Fifty-four (54) vendors (2 MBR, 2 M1A and 50 MAJ) were solicited and six (6) bids were received and opened (all MAJ) on September 23, 2010. These bids were evaluated and awards are recommended to the lowest, responsive, responsible and best bidders:

General Supply & Services dba Gexpro, \$157,299.00
Items 1, 2, 3, 4, 9, 10, 11, 12, 13, 23, 25, 26, 27, 28, 31, 32, and 33
Contract Compliance #205021902, expires 04/02/2011

Loeb Electric Company, \$76,136.70
Items 7, 8, 14, 15, 18, 19, 20, 21, 22, 24, 29, 30, and 35
Contract Compliance # 314236750, expires 07/09/2011

Power Line Supply, \$24,335.00
Items 5 and 17
Contract Compliance #381783949, expires 03/10/12

The following vendors were the low bidder for one item each and since these awards are less than \$20,000.00, they will be awarded in the form of purchase orders and are not included in the total amount of this legislation:

Pepco (Professional Electric Products Company), \$11,821.00, Item #6 (awarded based on local vendor credit)
Consolidated Electrical Dist., \$1,720.00, Item #16
Wesco Distribution, \$1,213.00, Item #34

A bid tabulation is attached for your review.

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

FISCAL IMPACT: \$563,800 is budgeted in the 2010 Electricity Operating Fund for Luminaires and Large Lamps. Of this, \$104,318.05 has been encumbered to date. \$513,994 was spent in 2008 and \$574,465.00 was spent in 2009 for the purchase of Luminaires.

Title

To authorize and direct the Finance and Management Director to enter into contracts with General Supply and Services, Inc. dba Gexpro, Loeb Electric Company and Power Line Supply for the purchase of Luminaires for the Division of Power and Water and to authorize the expenditure of \$257,770.70 from the Electricity Operating Fund. (\$257,770.70)

Body

WHEREAS, the Division of Power and Water has a need for Luminaires for the maintenance of its street lighting system; and

WHEREAS, the Purchasing Office advertised and solicited formal bids for Luminaires (SA003691) opened on September 23, 2010; and

WHEREAS, contract awards are recommended based upon the lowest, responsive, responsible and best bids received; 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 contracts for the purchase of Luminaires in accordance with Solicitation No. SA003691 with General Supply & Services, dba Gexpro, in the amount of \$157,299.00, Loeb Electric Company in the amount of \$76,136.70, and Power Line Supply in the amount of \$24,335.00.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$257,770.70, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Div./Dept. No. 60-07, OCA 606764, Object Level Three 2208.

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

Legislation Number: 1487-2010

Drafting Date: 10/06/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licenses associated with the City's mainframe Unisys Libra 300 ClearPath system, to extend for a two (2) year term agreement and increase the contract amount by \$286,041.00. The licensing period will be extended from January 1, 2011 through December 31, 2012. The extended term will provide the city with sufficient time to retire the Legacy mainframe system; migrate the City's current payroll application to a new technology platform, Columbus Human Resource Information System (CHRIS); while also migrating critical applications used by the Division of Police, including the Law Enforcement Agencies Data System (LEADS) application. All other terms and conditions related to the software license will remain the same.

The Department of Technology obtained the best and lowest possible offer (\$286,041.00) for the two year term needed to retire the legacy mainframe system through extensive negotiations with Unisys Corporation. The department could not foresee the need for additional goods or services at the time the original contract was created because the expectation was to have the impacted applications migrated off of the Libra system by 2010. It would not be in the best interest of the city to use a different mainframe system for two (2) years, as it would not be cost effective.

The Unisys Libra system directly supports mission critical applications, including City payroll and Police LEADS. The Payroll application is utilized by all city agencies, ensuring that all city employees are paid and accurate records are maintained for the IRS, Federal Government and the State of Ohio. The Police LEADS application is used by the Division of Police, providing information used by police officers in carrying out their daily activities. Over the next two years, the Department of Technology, in cooperation with its city department affiliates, plans to migrate current applications running on the Unisys Libra mainframe platform to new technology platforms.

The original contract, EL005702 was authorized by ordinance 1934-2005, passed by Columbus City Council November 21, 2005 for \$570,790.00 and provided for the following: \$344,965.00 for software licenses through December 31, 2010, \$102,168.00 for hardware, \$57,920.00 in professional services, \$15,737.00 in equipment and \$50,000.00 in contingency funds. Unisys is the sole manufacturer of Unisys ClearPath systems, including the existing Libra 300 system. Within the five (5) year contract period \$227,994.74 was expended for maintenance and support. The aggregate contract total, including passage of this request to increase the contract amount by \$286,041.00 would be \$1,084,825.74. (Additional details are available via attachment ORD 1487-2010 Unisys Contract History).

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City code as this ordinance requests to modify the existing contract to extend the software licenses term and increase the contract amount.

EMERGENCY: Emergency designation is requested in order to have the contract and purchase order established to obtain the necessary software licenses to support mission critical applications for city departments before year end closing.

FISCAL IMPACT: Over the past five years the Department of Technology expended \$227,994.74 for maintenance and support through June 30, 2011; the original contract amount of \$570,790.00 provided hardware, software licenses and support services through December 31, 2010; and earlier this year (2010) \$50,988.84 was legislated for the fifth year of maintenance and support from Unisys Corporation with a coverage period of July 1, 2010 through June 30, 2011. Passage of this ordinance will authorize \$286,041.00 to be expended for the Unisys Libra 300 ClearPath system software licenses from Unisys Corporation, extending the software licensing term period from January 1, 2011 through December 31, 2012

as a two year agreement and increase the contract amount by \$286,041.00; bringing the contract aggregate total to \$1,084,825.74. Funding for this contract modification has been identified and is available within the Department of Technology Information Services Fund, as reflected in the department third quarter review projections.

CONTRACT COMPLIANCE NUMBER: Unisys Corporation, 38-0387840 Expires: 03/18/2011

Title

To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licenses, to extend for a two (2) year term agreement, and increase the contract amount by \$286,041.00; to waive competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$286,041.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$286,041.00)

Body

WHEREAS, this ordinance authorizes the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licenses associated with the city's mainframe Unisys Libra 300 ClearPath system, to extend for a two (2) year term agreement, and increase the contract amount by \$286,041.00, bringing the aggregate contract total to \$1,084,825.74. The licensing period will be extended from January 1, 2011 through December 31, 2012.

WHEREAS, the original contract, EL005702 was authorized by ordinance 1934-2005, passed by Columbus City Council November 21, 2005 and provided hardware, software, licenses and support services through December 31, 2010; all other terms and conditions related to the software license will remain the same;and

WHEREAS, the Department of Technology utilizes Unisys Corporation's Libra 300 ClearPath system to support mission critical applications, including city payroll and Police Law Enforcement Agencies Data System (LEADS) applications that allows the department to analyze, examine and integrate data sources and operating environments; and

WHEREAS, this ordinance also requests approval to waive the competitive bidding provisions in accordance with Columbus City Code, Section 329.06 to continue services provided by Unisys Corporation , and

WHEREAS, an emergency exists in the daily operation of the city in that it is necessary for the Department of Technology to modify and extend an existing contract with Unisys Corporation to extend the software licensing period for a two (2) year term agreement, to increase the contract amount and, to allow for uninterrupted daily operation activities, for the preservation of public health, peace, property, safety, and welfare; now therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify an existing contract (EL005702 authorized by ordinance 1934-2005) with Unisys Corporation for software licenses associated with the city's mainframe Unisys Libra 300 ClearPath system, to extend for a two (2) year term agreement with a coverage period of January 1, 2011 through December 31, 2012; and increase the contract amount by \$286,041.00; with all other terms and conditions related to the software license remaining the same.

SECTION 2: That the expenditure of \$286,041.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Sub-fund** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$286,041.00|

SECTION 3: That for good cause shown, the competitive bidding provisions of Chapter 329 of the Columbus City Code, 1959 are hereby waiv

Legislation Number: 1509-2010

Drafting Date: 10/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a contract for the purchase of one (1) Flat Bed Body Truck for the Division of Sewerage and Drainage, Sewer Maintenance Operation Center with FYDA Freightliner Columbus, Inc.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003692). Twenty seven (27) vendors (26 MAJ/I MBR) were solicited and three (3) bids (3 MAJ) were received and opened on September 9, 2010. FYDA Freightliner Columbus, Inc. met specifications and an award is recommended as the lowest responsive, responsible, and best bidder. The bid tabulation is attached for your review.

This vehicle is used for various sanitary and storm water pipe repairs, maintenance and rehabilitation projects performed by the personnel of Sewer Maintenance. This purchase was approved by Fleet Management. The bid tabulation is attached.

SUPPLIER: FYDA Freightliner Columbus, Inc. (31-0789102) Expires 9/22/2012

FISCAL IMPACT: \$74,876.00 is budgeted and needed for this purchase.

Title

To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one Flat Bed Body Truck for the Division of Sewerage and Drainage, and to authorize the expenditure of \$74,876.00 from the Sewerage System Operating Fund. (\$74,876.00)

Body

WHEREAS, the Sewer Maintenance Operation Center is in need of purchasing one (1) Flat Bed Body Truck, and

WHEREAS, this vehicle will be used for various sanitary and storm water line maintenance, repair and rehabilitation projects, and

WHEREAS, the Purchasing Office opened formal bids on September 9, 2010 for the purchase of one (1) Flat Bed Body Truck and three (3) bids were received, and

WHEREAS, the award was made to the lowest, responsive and responsible bidder, FYDA Freightliner Columbus, Inc., and

WHEREAS, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA003692 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of one (1) Flat Bed Body Truck for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$74,876.00 or so much thereof as may be needed, be and the same hereby is authorized for the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06. Object Level 03: 6652.

SECTION3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1510-2010

Drafting Date: 10/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into the first contract renewal with NashWest, LLC for support services. The support services are for the CourtView Version 2.34 Integrated Case Management System (hereinafter "case management system").

Ordinance 1521-2009 passed by Columbus City Council authorized the Municipal Court Clerk to enter into contract with NashWest, LLC for a period of one year, with renewal options for two consecutive years.

Bid Information:

The Municipal Court Clerk solicited formal competitive bids through SA003410. One proposal was received by the Clerk's Office. The proposal was reviewed by an evaluation committee of five (5). The vendor met the requirements. In agreement with the committee, the Municipal Court Clerk awarded a contract to NashWest, LLC.

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.

Contracts:

1st Year - Ordinance 1521-2009; \$144,000.00; EL009840

2nd Year - Ordinance 1510-2010; \$80,000.00

Contract Compliance #: 20-8198958

Expiration Date: 9/3/2012

Fiscal Impact: Funds totaling \$80,000.00 are available within the Municipal Court Clerk 2010 Computer Fund Budget.

Emergency: Emergency legislation is requested to maintain ongoing and uninterrupted software support for the case management system.

Title

To authorize and direct the Municipal Court Clerk to modify and renew the contract with NashWest, LLC for software support services for the case management system for the Municipal Court Clerk's Office; to authorize the expenditure of \$80,000.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$80,000.00)

Legislation Number: 1519-2010

Drafting Date: 10/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute Contract Modification No. 4 to the Organic Waste Processing Agreement between Kurtz Brothers Central Ohio, LLC (Kurtz) and the Solid Waste Authority of Central Ohio (SWACO).

This Modification No. 4 will fund the following provisions and services to this contract. Modification No. 4 will be in effect from December 1, 2010 to and including November 30, 2011.

A. Trucked Waste Disposal Facility:

Grant Kurtz Brothers Central Ohio, LLC the authority to design their facility to include the process of accepting trucked waste in addition to the fats, oils and grease (FOG) that they will be accepting under the terms of the original agreement. In so much as Kurtz was constructing a similar facility to the one operated by the Division of Sewerage and Drainage (DOSD) in the vicinity of Berliner Park, both parties agreed that it would be in their best interests to share a facility to accommodate both efforts thereby reducing costs and a duplication of services. This facility will be operated and maintained by Kurtz under the terms of this agreement for a period of ten years.

B. Incinerator Ash Beneficial Reuse Program:

Grant Kurtz Brothers Central Ohio, LLC the authority to continue a beneficial reuse program for wastewater treatment incinerator ash that is generated by the City's two wastewater treatment plants. Ash has been historically stored at the treatment plants in lagoons and land filled at considerable expense to DOSD. This program will allow for up to 5,000 tons of wastewater treatment incinerator ash a year to be removed and adapted for beneficial reuse under this provision, at a rate of \$30.00 per ton, which is less than the current land filling cost to the City.

C. Fixed Rate Sewerage Sludge Processing Term:

Enact a fixed rate fee of \$33.50 per wet ton of sewerage sludge processing for the duration of this contract (10 + 5 year extension). This contract authorizes the transfer to the Organic Waste Recovery and Reuse System of up to 25,000 wet tons of sewerage sludge per year at this rate. This contract will provide DOSD with an additional beneficial alternative use option for sewerage sludge, and should help avoid some of the costs associated with land filling sewerage sludge during planned and unplanned shutdowns of the City's wastewater treatment incinerator facilities.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$987,500.00. The original contract was established without funding. The total cost of the original contract and all modifications is \$3,387,500.00. This modification represents funding added for the contract period of December 1, 2010 through and including November 30, 2011. The need for increased funding is to provide \$150,000.00 for the continuation of the Incinerator Ash Beneficial Reuse program and \$837,500.00 for the first year of utilizing the additional beneficial alternative use option for sewerage sludge
2. Reason for additional funds were not foreseen: The need for additional funds was foreseen, an extension is provided in the original contract. This legislation is to cover the funds budgeted for fiscal year 2010 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: This contract is for 10 years with a 5 year extension provided in the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement as modified.

FISCAL IMPACT: \$987,500.00 is needed and budgeted for this modification.

\$62,777.70 was spent in 2010

\$150,000.00 was spent in 2009

VENDOR: Kurtz Brothers Central Ohio, LLC (20-3524137) Expires 12-12-10

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

Title

To authorize the Director of Public Utilities to modify an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$987,500.00 from the Sewer System Operating Fund. (\$987,500.00)

Body

WHEREAS, the City of Columbus is committed to providing environmentally friendly programs for the beneficial use of yard waste, sewerage sludge, fats, oils and greases and other waste streams from the community, and is continuously searching for alternatives to landfill disposal and to incineration; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, and the Solid Waste Authority of Central Ohio are desirous of establishing an Organic Waste Recovery and Reuse System (OWRRS) program to process municipal sewerage sludge, fats, oils, greases, food waste, animal waste, yard waste and other organic material; and

WHEREAS, the Solid Waste Authority of Central Ohio and the City of Columbus, utilized the Request for Statement of Qualification competitive procurement provisions of Section 329.13 of the Columbus City Codes for purposes of procuring a ten-year agreement for the design, construction and operation of the area's first Organic Waste Recovery and Reuse System; and had determined Kurtz Brothers Central Ohio, LLC, to be the highest ranking offeror; and

WHEREAS, Ordinance No. 1270-2005, as passed by Columbus City Council on July 25, 2005, authorized the Director of Public Utilities to enter into an agreement on behalf of the City between Kurtz Brothers Central Ohio, LLC, and the Solid Waste Authority of Central Ohio for the design, construction and operation of an Organic Waste Recovery and Reuse System project to process municipal sewerage sludge, food waste, animal waste, yard waste and other organic material; and

WHEREAS, Ordinance No. 1442-2006, as passed by Columbus City Council on September 18, 2006, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, to allow for the selection of an alternative site for the OWRRS facility, and to extend the deadline for the construction of said facility; and

WHEREAS, Ordinance No. 1268-2009, as passed by Columbus City Council on October 26, 2009, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site for purposes of allowing a mutual benefit between the contracted parties and its customers; and

WHEREAS, the parties to this agreement have determined it advantageous to enter into a contract modification; for purposes of providing the funding necessary for the beneficial reuse program for wastewater treatment incinerator ash that is generated by the City's two wastewater treatment plants and for the additional beneficial alternative use option for sewerage sludge and it is therefore necessary for this City Council to authorize the Director of Public Utilities to execute a contract modification; now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase a contract with the Solid Waste Authority of Central Ohio (SWACO) and Kurtz Brothers Central Ohio, LLC, for the design, construction and operation of an Organic Waste Recovery and Reuse System, to and including November 30, 2011. Total amount of modification No. 4 is ADD \$987,500.00. Total contract amount including this modification is \$3,387,500.00.

Section 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

Section 3. That the expenditure of \$987,500.00 is hereby authorized to pay Kurtz Brothers Central Ohio, LLC, in connection with the removal and hauling of 5,000 tons at \$30.00 per ton of wastewater treatment incinerator ash for the continuation of a beneficial reuse program for a total of \$150,000.00, and in connection with the sewerage sludge processing of 25,000 wet tons at \$33.50 per wet ton of sewerage sludge for a total of \$837,500.00 and that the cost thereof is to be funded as follows:

**Division of Sewerage and Drainage
Southerly Wastewater Treatment Plant**

Fund: 650
OCA 605055
Object Level 1: 03
Object Level 03: 3419
Amount: \$568,750.00

**Division of Sewerage and Drainage
Jackson Pike Wastewater Treatment Plant**

Fund: 650
OCA: 605022
Object Level 1: 03
Object Level 03: 3419
Amount: \$418,750.00

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

Legislation Number: 1520-2010

Drafting Date: 10/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with swim facility improvements. Improvements will include, but are not limited to, pool painting, leak detections and repairs, concrete work and fence repairs. All work will be based on three (3) estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Title

To authorize the expenditure of \$100,000.00 from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) for swim facility improvements. (\$100,000.00)

Body

WHEREAS, various swim facility improvements are necessary for the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements in unallocated balances within the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds); **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the purchase of labor, materials and equipment is necessary for various swim facility improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Bond Fund 746 Governmental B.A.B. (Build America Bonds) Fund No. 746, Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three (3) estimates and will not exceed \$20,000.00 per contract or job.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510011-100011	Swim Facility -Miscellaneous	6620	7611111	\$100,000.00

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

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

Legislation Number: 1527-2010

Drafting Date: 10/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into construction contracts with Darby Creek Excavating, Inc. and Conie Construction Co., for the Emergency Water Main Repairs - 2011 Project, Division of Power and Water Contract Number 1172.

This project will provide labor and equipment to complete emergency repairs within the water distribution system. The contract is utilized when the work to be performed exceeds the ability or capacity of the Water Distribution section. Special Provision SP-21 reserves the right for the City to award a second contract to the second lowest, responsive, and responsible bidder. It is in the best interest of the City to award this contract to two different vendors as these contracts are primarily used during the winter months, when there is a greater chance of water main breaks, and the first company cannot attend to more than one emergency at the same time.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on October 13, 2010. Bids were received from: Darby Creek Excavating, Inc. - \$323,057.90; Conie Construction Co. - \$350,779.00; Bale Contracting, Inc. - \$358,512.00; and John Eramo & Sons, Inc. - \$380,528.50.

The lowest, responsive, and responsible bid was from Darby Creek Excavating, Inc. in the amount of \$323,057.90. Their Contract Compliance Number is 31-1345111 (3/5/12, Majority).

The second lowest, responsive, and responsible bid was from Conie Construction Co. in the amount of \$350,779.00. Their Contract Compliance Number is 31-0800904 (11/10/10, Majority).

Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found

on the attached Information form.

3. FISCAL IMPACT: A transfer of funds within the Water Build America 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 construction contracts with Darby Creek Excavating, Inc. and Conie Construction Co., for the Emergency Water Main Repairs - 2011 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$673,836.90 within the Water Build America Bonds Fund; and to amend the 2010 Capital Improvements Budget. (\$673,836.90)

Body

WHEREAS, four bids for the Emergency Water Main Repairs - 2011 Project were received and publicly opened in the offices of the Director of Public Utilities on October 13, 2010; and

WHEREAS, this project will provide labor and equipment to complete emergency repairs within the water distribution system when the work load exceeds the ability or capacity of the Water Distribution section; and

WHEREAS, this contract is awarded to the two lowest, most responsive, responsible bidders in order that the lowest bidder cannot attend to several emergencies at the same time; and

WHEREAS, the lowest, responsive, and responsible bid was from Darby Creek Excavating, Inc. in the amount of \$323,057.90; and

WHEREAS, the second lowest, responsive, and responsible bid was from Conie Construction Co. in the amount of \$350,779.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute two construction contract for the Emergency Water Main Repairs - 2011 Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. and Conie Construction Co., for the Emergency Water Main Repairs - 2011 Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute two construction contracts for the Emergency Water Main Repairs - 2011 Project with the lowest, responsive, and responsible bidder, Darby Creek Excavating, Inc. 6790 Brooksmiller Rd., Circleville, Ohio 43113, in the amount of \$323,057.90; and also to the second lowest, responsive, and responsible bidder, Conie Construction Co., 1340 Windsor Ave., Columbus, Ohio 43211, in the amount of \$350,779.00; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$673,836.90 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 6629, as follows:

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

609 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | 691006 | -\$274,911.73
609 | 690236-100012 (carryover) | Emergency Repair CT | 623612 | -\$300,000
609 | 690424-100000 (carryover) | Lazelle Rd. Storage Tank | 609424 | -\$98,925.17
609 | 690236-100000 (carryover) | Water Main Rehab. | 609236 | +\$673,836.90

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

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

609 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | \$274,911 | \$274,912 | +\$1 (establish authority for change)
609 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | \$274,912 | \$0 | -\$274,912
609 | 690236-100012 (carryover) | Emergency Repair CT | \$300,000 | \$0 | -\$300,000
609 | 690424-100000 (carryover) | Lazell Rd. Storage Tank | \$2,904,668 | \$2,805,742 | -\$98,926
609 | 690236-100000 (carryover) | Water Main Rehab. | \$31,766 | \$705,604 | +\$673,838

SECTION 4. That the expenditure of \$673,836.90 is hereby authorized for the Emergency Water Main Repairs - 2011 Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100000 (carryover), Object Level Three 6629, OCA Code 609236, as follows:

<u>Vendor</u>	<u>Amount</u>
Darby Creek Excavating, Inc.	\$323,057.90
Conie Construction Co.	<u>\$350,779.00</u>
	\$673,836.90

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

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

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

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

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

Legislation Number: 1528-2010

Drafting Date: 10/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify and extend the existing contract with Official Payments Corporation for one year.

The contract is for an on-line electronic credit card payment service for the Municipal Court Clerk's Office. The on-line electronic credit card payment service, defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk's operating budget.

The additional time is needed for the continuity of the service while allowing time for the Municipal Court Clerk to rebid the service.

Bid Information:

In 2009 a formal bidding process was solicited through SA003323. A total of four vendors submitted proposals. Official Payments Corporation, the lowest responsive, responsible and best bidder was awarded the contract for one year.

Contracts:

Original Contract Number: ED040373 - \$0
1st Modification: Ordinance 1528-2010 - \$0

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.

Contract Compliance Number: 52-2190781

Expiration Date: 11/24/2011

Fiscal Impact: No funds are required.

Emergency: There is an immediate need to modify and extend the existing contract with Official Payments Corporation for the continuity of the electronic credit card payment service for the Municipal Court Clerk's Office.

Title

To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic credit card payment service; and to declare an emergency. (\$0)

Body

Whereas, it is necessary to modify and extend the existing contract with Official Payments Corporation for one year for the continuity of the electronic credit card payment service 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 necessary to authorize such contract modification for the provision of electronic credit card payment service, 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 existing contract with Official Payments Corporation for the provision of electronic credit card payment service for the Municipal Court Clerk's Office.

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

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

Legislation Number: 1529-2010

Drafting Date: 10/18/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Fishel Company, in the amount of \$64,000.00 for Emergency Underground Electric Repairs for the Division of Power and Water.

Bids were advertised through Vendor Services and the City Bulletin and two bids were received and publicly opened by the Director of Public Utilities on May 5, 2010, as follows:

The Fishel Company (MAJ) - \$106,353.49
Complete General Construction Company (MAJ) - \$274,295.45

These figures are based on the estimated quantities for each item and the unit price submitted by each company. The lowest, responsive and best bid was submitted by The Fishel Company. Since the contract is on an as-needed basis, it is recommended to award \$64,000.00 at this time from the 2010 Electricity Operating Budget with an anticipated modification to increase funding in 2011, if necessary, and upon approval of Columbus City Council.

The Fishel Company's Contract Compliance Number is 314360115, expires 05/07/12. This company does not hold FBE or MBE status.

Additional information regarding this bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form. A bid tabulation is also attached for your review.

FISCAL IMPACT: There is sufficient budget authority in the current 2010 Electricity Operating Budget for this contract

Title

To authorize the Director of Public Utilities to enter into a contract with The Fishel Company for Emergency Underground Electric Repairs for the Division of Power and Water and to authorize the expenditure of \$64,000.00 from the Electricity Operating Fund. (\$64,000.00)

Body WHEREAS, two bids for Emergency Underground Electric Repairs were received and publicly opened in the offices of the Director of Public Utilities on May 5, 2010; and

WHEREAS, The Fishel Company submitted the lowest, responsive and best bid; and

WHEREAS, it is necessary to award and execute a contract and to authorize the expenditure of funds for Emergency Underground Electric Repairs, now, therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for Emergency Underground Electric Repairs with the lowest, responsive and best bidder, The Fishel Company, in the amount of \$64,000.00.

SECTION 2. That the expenditure of \$64,000.00, or so much thereof as may be needed, be and is hereby authorized from the Electricity Operating Fund, Fund No. 550, OCA 606723, Object Level One 03, Object Level Three 3375.

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

Legislation Number: 1530-2010

Drafting Date: 10/18/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police needs to purchase and install a new digital audio/video recording system for interrogation of suspects to replace the current obsolete system. Failure to update and replace the current recording system may jeopardize successful criminal prosecutions. The new system utilizes digital, non-proprietary windows based video compression technology that is compatible/operable with our existing computer network. Additionally, the new recording system will provide improved information recording, retention and retrieval.

After a search for a solution that meets all of the Division's needs, a single product manufactured by Word Systems was found to either meet or exceed every identified requirement as verified by the consultant, Security Risk Management. This product is the iRecord Digital Video/Audio Recording System.

Bid Information: Joloha Enterprises dba asRoach Reid Office Systems, Inc. is the exclusive sole source of the iRecord Audio and Video Interview Software and Hardware Products in the State of Ohio. Pricing was negotiated by the Division of Police. Therefore, it will be necessary to enter into a contract in accordance with the provisions of Section 329.07 (Sole source) of the Columbus City Codes.

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

Contract Compliance No: 341751616 expires 2/20/2011.

Emergency Designation: Emergency legislation is needed to expedite the acquisition of this Audio/Video Recording System so that the Division can continue to record suspect interviews, insuring criminal prosecutions.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$69,962.00 from the Law Enforcement Drug Seizure funds for the purchase of this audio/video recording system from Roach-Reid. There is no financial impact on the General Fund operating budget for this purchase.

Title

To authorize and direct the Finance and Management Director to contract for the purchase of an audio/video recording system for the Division of Police from Joloha Enterprises dba as Roach Reid Office Systems, in accordance with the sole source procurement, to appropriate additional drug seizure funds for this purchase, to authorize the expenditure of \$69,962.00 from the Law Enforcement Drug Seizure Fund; and to declare an emergency. (\$69,962.00)

Body

WHEREAS, the Division of Police needs to purchase a digital audio/video recording system to replace an obsolete recording system; and

WHEREAS, Joloha Enterprises dba as Roach Reid Office Systems is the source for the iRecord Digital audio/video recording system; and

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

WHEREAS, there is a need to appropriate additional drug seizure funds for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase this digital audio/video recording system so that criminal interviews can be

recorded for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Joloha Enterprises dba as Roach Reid Office Systems for the purchase of an iRecord Digital audio/video recording system for the Division of Police, Department of Public Safety.

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

SECTION 3. That \$69,962.00 needs appropriated as follows:

[Fund 219| Dept. 30-03| Sub-Fund 016| Obj. Level (01) 06| Obj. Level (03) 6647| OCA 300988]

SECTION 4. That the expenditure of \$69,962.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT 30-03 | FUND 219 | OBJ LEV 1 06 | OBJ LEV 3 6647 | OCA 300988 | Sub-Fund 016.

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

Legislation Number: 1543-2010

Drafting Date: 10/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Powdered Activated Carbon with MeadWestvaco. The Division of Power and Water needs to establish a Blanket Purchase Order, based on this current contract, for the purchase of Powdered Activated Carbon during 2010.

Definition of use for each water treatment chemical

Powdered Activated Carbon-Total Organic Carbon

Vendor Contract # Contract Compliance #

MeadWestvaco (Powdered Activated Carbon) FL004285 31-1797999

Contract Compliance Exp. Date

MeadWestvaco February 13, 2011

FISCAL IMPACT: The Division of Power and Water has allocated \$19,894,334.00 for Water Treatment Chemicals 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 a purchase order can be issued as soon as possible. The Division has received taste and odor complaints from the Hap Creamean Water Plant service area over the last week and it is recommended that the plant begin feeding Powdered Activated Carbon at a dose of 10mg/L to alleviate the problem.

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Powdered Activated Carbon from an established Universal Term Contract with MeadWestvaco for the Division of Power and Water, to authorize the expenditure of \$58,400.00 from Water Systems Operating Fund, and to declare an emergency. (\$58,400.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for Powdered Activated Carbon, 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 a Blanket Purchase Order for Powdered Activated Carbon based on the above mentioned Universal Term Contract, in an emergency manner in order to expedite the completion of the purchase orders; 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 a Blanket Purchase Order for Powdered Activated Carbon from a current Universal Term Contract, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$58,400.00, or so much thereof as may be needed, be and is hereby authorized from the Water Systems Operating Fund, Fund No. 600, OCA 602474, Object Level One 02, Object Level Three 2204.

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: 1567-2010

Drafting Date: 10/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of Resurfacing - Preventive Surface Treatments 2010 project.

This project crack seals two hundred and forty six (246) City streets and slurry seals two hundred and twenty (220) City streets. The crack seal 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.

The estimated Notice to Proceed date is January 18, 2011. The contract completion date is September 30, 2011. The project was let by the Office of Support Services through vendor services. 2 bids were received on October 14, 2010 (2 majority) and tabulated on October 18, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Construction, Inc.	\$1,373,285.46	Columbus, OH	Majority
American Pavements, Inc.	\$1,427,973.29	Plain City, OH	Majority

Award is to be made to Strawser Construction, Inc., 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 Strawser Construction, Inc.

2. CONTRACT COMPLIANCE

Strawser Construction, Inc.'s contract compliance number is 262688853 and expires 3/24/12.

3. FISCAL IMPACT

This project is budgeted in the amount of \$1,500,000.00 within the 2010 Capital Improvement Budget in the Build America Bonds Fund and an additional \$10,614.46 is available within the Streets and Highways G.O. Bonds Fund. TitleTo authorize the Director of Public Service to enter into a contract with Strawser Construction, Inc. for the Resurfacing - Preventive Surface Treatments 2010 project; to provide for construction administration and inspection services; to amend the 2010 C.I.B.; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$1,510,614.46 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for this project. (\$1,510,614.46)

Body**WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of roadways within the City of Columbus; and

WHEREAS, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing - Preventive Surface Treatments 2010 project; and

WHEREAS, bids were received on October 14, 2010, and tabulated on October 18, 2010, for the Resurfacing - Resurfacing - Preventive Surface Treatments 2010 project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; 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 Strawser Construction, Inc., 1595 Frank Road, Columbus, Ohio 43223 for the construction of the Resurfacing - Preventive Surface Treatments 2010 project in the amount of \$1,373,285.46 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$137,329.00.

SECTION 2. That the 2010 CIB authorized within ordinance 0564-2010 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended
704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 / \$4,946,380.00 / (\$10,615.00) / \$4,935,765.00
704 / 530282-100049 / Resurfacing - Preventive Surface Treatments 2010 / \$0.00 / \$10,615.00 / \$10,615.00

SECTION 3. That the transfer of cash and appropriation be authorized as follows:

Transfer from:

Fund / project number / project / Object Level 01/03 Codes / OCA Code / Amount
704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 / 06-6600 / 742855 / \$10,614.46

Transfer to:

Fund / project number / project / Object Level 01/03 Codes / OCA Code / Amount
704 / 530282-100049 / Resurfacing - Preventive Surface Treatments 2010 / 06-6682 / 741649 / \$10,614.46

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$1,510,614.46 or so much

thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746, and the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction, Dept.-Div. 59-12 as follows:

Fund / project number / project / Object Level 01/03 Codes / OCA Code / Amount

704 / 530282-100049 / Resurfacing - Preventive Surface Treatments 2010 / 06-6631 / 741649 / \$10,614.46

746 / 530282-100049 / Resurfacing - Preventive Surface Treatments 2010 / 06-6631 / 768249 / \$1,500,000.00

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. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1577-2010

Drafting Date: 10/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU) to enter into a contract with Oracle America, Inc. for Oracle Linux software maintenance and support. The maintenance and support services will be for a one (1) year term, December 1, 2010 through November 30, 2011. The agreement provides software upgrades and technical support for five (5) Oracle Linux operating system licenses at \$1,259.10 per license. The funding needed to establish the annual maintenance and support contract for this term period is \$6,295.50.

Oracle Linux is the operating system for the Columbus Utility Billing System (CUBS), and has been without Oracle Linux support since December 17, 2009. Consequently, upgrades to the CUBS system have been delayed, pending renewal of the Oracle Linux software support agreement. The last agreement for support (EE006329) expired without renewal (12/17/09) because the authorized software re-seller (Columbus Supply) could not extend support for another year without the city signing an Oracle required agreement between the city and Oracle. As Oracle was not a party to the contract between Columbus Supply and the city, the city could not sign the agreement with Oracle. Furthermore, the Oracle standard agreement contained terms that are unacceptable to the city. As a result, the Department of Technology negotiated directly with Oracle to establish mutually agreeable amendments to the Oracle standard agreement, all of which have been reviewed and approved by the City Attorney.

Oracle Linux support was last purchased through purchase order EE004582 in October 2007 from solicitation SO026606, awarding a contract to Columbus Lumber (dba Columbus Supply), an authorized Oracle re-seller, for \$4,528.10. The agreement included options for two (2) annual renewals. The first option was exercised through purchase order EE006329 in December 2008 for \$5,479.10. As explained above, the second option could not be exercised as a result of needing to sign the Oracle required agreement pertaining to Oracle Linux customers.

The company (Oracle USA Inc.), associated with the original contract changed their name and Federal Identification number May 2010. This legislation authorizes the Department of Technology on behalf of the Department of Public Utilities (DPU) to enter into a contract with Oracle America, Inc., formerly known as Oracle USA Inc

This ordinance will authorize the assignment of all open, past and present contracts between the City of Columbus with Oracle USA, Inc., FID 84-1332677 to Oracle America, Inc. FID 94-2805249; with the contract compliance expiring on 5/19/2012. In May 2010 Oracle USA, Inc. updated their W-9 to reflect the company name as Oracle America, Inc. with a new federal ID number but the same business address.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code, as the Department of Technology is unable to purchase Oracle Linux maintenance and support from authorized re-sellers (e.g. Columbus Lumber) without accepting the terms and conditions of the standard Oracle agreement; and there is an immediate need to renew the software maintenance and support.

EMERGENCY: Emergency designation is requested to expedite a contract and establish a certified purchase order to acquire the needed software maintenance support before year end closing.

FISCAL IMPACT: In 2008 and 2009 \$436,289.25 and \$436,757.63 was legislated for maintenance and support respectively with Oracle USA, Inc. For this year (2010), \$449,860.34 was legislated with Oracle USA, Inc., and \$818.21 (from ordinance 0712-2010) with Oracle America, Inc. Therefore, along with this request for Oracle Linux software maintenance and support services for \$6,295.50 the aggregate 2010 total is \$456,974.05. Funds are identified and available in the Department of Technology Internal Service Fund.

CONTRACT COMPLIANCE: Oracle Americas, Inc. 94-2805249 Expiration Date: 05/19/2012

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), to enter into a contract with Oracle America, Inc. to acquire Oracle Linux software maintenance and support services, to waive competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$6,295.50 from the Department of Technology Information Services Fund; and to declare an emergency. (\$6,295.50)

Body

WHEREAS, the Department of Technology, on behalf of the Department of Public Utilities (DPU), has a need to enter into a contract with Oracle America, Inc. for Oracle Linux software maintenance and support services for a one year term of December 1, 2010 through November 30, 2011; and

WHEREAS, Oracle Linux is the operating system for the Columbus Utility Billing System (CUBS); and this contract provides computer programming software maintenance and technical support services, and obligates the vendor to provide upgrades, new releases and to maintain the work requests for five (5) Oracle Linux operating system licenses in the amount of \$6,295.50 (\$1,259.10/per license); and

WHEREAS, this ordinance will authorize the assignment of all open past and present contracts between the City of Columbus with Oracle USA, Inc., FID 84-1332677 to Oracle America, Inc. FID 94-2805249, with the contract compliance expiring on 5/19/2012; and

WHEREAS, this ordinance also requests approval to waive the competitive bidding provisions in accordance with Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the daily operation of the city in that it is necessary for the Director of the Department of Technology, on behalf of the Department of Public Utilities to enter into a contract with Oracle America, Inc. for Oracle Linux software maintenance and support for the Columbus Utility Billing System (CUBS), to maximize efficiency for daily

operation activities, for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department Technology, on behalf of the Department of Public Utilities (DPU), is hereby authorized to enter into a contract with Oracle America, Inc. to acquire Oracle Linux annual software maintenance and support services for a one (1) year term, December 1, 2010 through November 30, 2011, for five (5) Oracle Linux operating system licenses (\$1,259.10/per license); and to authorize the assignment of all open past and present contracts between the City of Columbus with Oracle USA, Inc., FID 84-1332677 to Oracle America, Inc. FID 94-2805249.

SECTION 2. That the expenditure of \$6,295.50 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:** \$384.03 | Electricity

Div.:47-01|**Fund:** 514|**Sub-fund:** 600| **OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369| **Amount:** \$2,442.65 | Water

Div.:47-01|**Fund:** 514|**Sub-fund:** 650| **OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369| **Amount:** \$2,738.54 | Sewer and Drains

Div.:47-01|**Fund:** 514|**Sub-fund:** 675| **OCA Code:** 614675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369| **Amount:** \$730.28 | Stormwater

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 good cause shown, the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, are hereby 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 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: 1587-2010

Drafting Date: 10/27/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV10-013

APPLICANT: 1200 Properties LLC; c/o Steven Mauger; 2043 North Devon Road; Columbus, OH 43212.

PROPOSED USE: Thirteen-unit apartment building with up to 1,500 square feet of limited commercial space.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an office/apartment building zoned in the C-4, Commercial District. The first floor is developed with office uses, the second floor has six apartment units, and there is a non-conforming apartment unit in the basement. The first floor was converted to offices over 30 years ago. The requested Council variance will allow the first floor to be converted back to six apartment units and will conform the basement apartment. The applicant would also like the ability to use the first-floor units as live/work space with up to 30% (1,500 square feet total) of the living space being utilized for office or retail service space. Additional variances for building setback line, dumpster screening, and a parking space reduction from 26 spaces to 13 spaces are included in the request. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan (2009)*, which recommends mixed-use development along West Fifth Avenue. There is no district in the Zoning Code that the site could be rezoned to that would allow the combination of ground floor dwellings with commercial and office uses, therefore, the use of a Council variance is appropriate for this site.

Title

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3356.11.A.2., C-4 district setback lines, of the Columbus City codes; for the property located at **1200 WEST FIFTH AVENUE (43212)**, to permit a maximum of thirteen apartment units with up to 1,500 square feet of limited commercial space with reduced development standards in the C-4, Commercial District (Council Variance # CV10-013).

Body

WHEREAS, by application No. CV10-013, the owner of property at **1200 WEST FIFTH AVENUE (43212)**, is requesting a Council Variance to permit a maximum of thirteen apartment units with up to 1,500 square feet of limited commercial space within an existing building with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, does not permit ground floor residential use and requires second floor residential uses to be located above certain ground floor commercial uses, while the applicant proposes to convert first-floor office space to six apartment units, and maintain an existing apartment unit in the basement and six apartment units on the second floor; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, 1 parking space per 450 square feet of general office space, 1 parking space per 300 square feet of medical office space, and 1 parking space per 250 square feet of retail service space or a total of twenty-six (26) parking spaces for thirteen apartment units with up to 1,500 square feet of accessory office or retail service space, while the applicant proposes thirteen (13) parking spaces; and

WHEREAS, Section 3321.01, Dumpster area, requires that a dumpster be screened from view on all four sides, while the applicant proposes to maintain the existing dumpster without screening; and

WHEREAS, Section 3356.11.A.2., C-4 district setback lines, requires a building setback line that equals an average of the building lines for both abutting parcels, or twenty-three feet (23'), while applicant proposes to maintain a building setback line of twelve feet (12') along West Fifth Avenue; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow ground floor

dwelling units with up to 1,500 square feet of accessory office or retail service space in the C-4, Commercial District is supported by the *Fifth by Northwest Neighborhood Plan*, which recommends mixed-use development along West Fifth Avenue. A Hardship exists because there is no district in the Zoning Code that the site could be rezoned to that would allow the combination of ground floor dwellings with commercial and office uses; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1200 WEST FIFTH AVENUE (43212)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.49 Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3356.11.A.2., C-4 district setback lines, of the Columbus City Codes is hereby granted for the property located at **1200 WEST FIFTH AVENUE (43212)**, insofar as said sections prohibit ground floor or basement residential use, and residential use when not located over a commercial use for thirteen apartment units, with no dumpster screening, a parking space reduction from twenty-six (26) required spaces to thirteen (13) spaces, and a reduced building setback line along West Fifth Avenue from twenty-three feet (23') to twelve feet (12'); said property being more particularly described as follows:

1200 WEST FIFTH AVENUE (43212), being 0.33± acres located on the north side of West Fifth Avenue, 81± feet west of Doten Avenue, and being more particularly described as follows:

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

Being Lots Numbers Nine (9), Ten (10), and 19 feet of the east side of Lot Number Eleven (11) of Bailey W. Gilfillan et al's West View Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 14, page 26, Recorder's Office, Franklin, County, Ohio

Parcel No. 010-06168-00

Property Address: 1200 West Fifth Avenue; Columbus, Ohio 43212

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a maximum of thirteen apartment units with up to 1,500 square feet of office or retail service space on the ground floor (not to exceed 30% of the square footage of each apartment unit), or those uses permitted in the C-4, Commercial District. The permitted retail service uses are limited to the following: art studio, barber shop, beauty salon, photography studio, or tailor.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the registered site plan titled, "**PROPOSED SITE PLAN**," signed by Shawn McCallister, Architect, and dated October 29, 2010. The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1597-2010

Drafting Date: 10/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into contract with Software House International (SHI) for the purchase, full parts warranty, delivery and installation of thirty-two (32) American Power Conversion (APC) SYBT4 battery modules. These APC Uninterruptible Power Supply (UPS) batteries will be installed at 1250 Fairwood Avenue and are necessary to back-up the 800 MHz communications system in an effort to avoid any interruptions to communication due to any power outages. The current batteries have outlasted their useful lives.

This ordinance also authorizes the amendment of the 2010 Capital Improvement Budget (CIB) and authorizes the City Auditor to transfer funds between projects within the Safety Voted Bond Fund.

The selection process for this contract was completed in accordance with the competitive procurement provisions under Section 329.14 of the Columbus City Code. Proposals were received for SA003716 on October 7, 2010 from eight (8) companies.

Ten (10) bids were submitted by 8 companies (2 companies submitted 2 bids each) as follows (2 MBE, 0 FBE):

<u>Company</u>	<u>City/State</u>	<u>Amount</u>
*OM Office Supply (MBE)	Mechanicsburg PA	\$17,595
* Power & Systems Info	Orlando, FL	\$29,936
*J&S Power Solutions (MBE)	Hinsdale IL	\$35,200
Software House Intl (SHI)	Columbus OH	\$43,800
Power & Systems Info	Orlando, FL	\$48,300
Sutton Battery Inc	Columbus OH	\$50,240
Seps, Inc	Burr Ridge IL	\$54,200.75
Mako Power LLC.	Lewis Center OH	\$55,000
Gruber Tech Inc	Phoenix AZ	\$84,603.52
J&S Power Solutions Inc (MBE)	Hinsdale IL	\$149,760

*Alternate bids.

The evaluation group determined that Software House International (SHI) submitted the lowest and best overall proposal because the three bids lower than SHI were for alternate products and did not meet the specifications. The alternate bid submitted by Power & Systems Info was specified with batteries with used cases, and J&S Power Solutions was specified as only replacing the battery modules, not the entire batteries. The bid from OM Office Supply was to replace the batteries with an alternate product with no other verifiable documentation.

Contract Compliance: Software House International (SHI). #22-3009648 expires 11-16-2011.

EMERGENCY DESIGNATION: Emergency designation is requested in order to avoid any possibility of battery backup failure which could be detrimental to the existing communication systems.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$43,800.00 from Public Safety's Voted Bond Fund for the purchase and installation of 32 APC Battery Modules at 1250 Fairwood Avenue. The CIB is also amended and funds transferred between projects to properly align cash and appropriations with projected expenditures.

Title

To amend the 2010 Capital Improvement Budget; to authorize the transfer of \$43,800.00 between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into contract with Software House International on behalf of the Division of Support Services for the purchase and installation of thirty-two (32) American Power Conversion (APC) SYBT4 battery modules, to authorize the expenditure of \$43,800.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$43,800.00).

Body

WHEREAS, there is a need to replace the existing thirty-two (32) APC batteries at 1250 Fairwood Ave to backup the City's 800 MHz Communication System, and

WHEREAS, Request for Proposals (RFP) were solicited and received in accordance with Columbus City Codes, and

WHEREAS, after review of the bids received, the Division of Support Services recommends Software House International as the lowest and best overall proposal, and

WHEREAS, it is necessary to amend the 2010 Capital Improvement Budget and transfer cash between projects in the Safety Voted Bond Fund, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Software House International for the purchase, full parts warranty, delivery and installation of thirty-two (32) American Power Conversion (APC) SYBT4 battery modules in an effort to avoid any disruptions in communications, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

SECTION 1. That the Director of Finance and Management is authorized to enter into contract with Software House International on behalf of the Division of Support Services for the purchase, full parts warranty, delivery and installation of thirty-two (32) American Power Conversion (APC) SYBT4 battery modules,

SECTION 2. That the 2010 Capital Improvement Budget is hereby amended as follows;

Voted Safety Funds
Fund Number 701

<u>Project/Project #</u>	<u>Current CIB</u>
<u>Revised CIB</u>	
Police Facility Renovation - 330021-100000 (Voted 2008)	\$1,655,000
\$1,611,200	
Police & Fire Communications System - 320001-100000 (Voted 2008)	\$0
\$43,800	

SECTION 3. That the city Auditor is hereby authorized and directed to transfer funds within Safety Voted Bond Fund as follows:

FROM:

Dept/Div. 3003| Fund 701|Project Number 330021-100000|Project Name: Police Facility Renovation|OCA Code: 713321|Amount: \$43,800.00.

TO:

Dept/Div. 3002| Fund 701|Project Number 320001-100000|Project Name: Police and Fire Communications System|OCA Code: 642629|Amount: \$43,800.00

SECTION 4. That the expenditure of \$43,800.00, 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: 30-02
Fund: 701
Project Number: 320001-100000
OCA Code: 642629
Object Level One: 06
Object Level 3: 6644
Amount \$43,800.00

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

SECTION 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 of ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1598-2010

Drafting Date: 10/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Glaus, Pyle, Schomer, Burns, and Dehaven, Inc. (GPD Associates) for a professional engineering services contract in the amount of \$100,000.00. This modification is needed to insure the Division of Planning and Operations has the ability to secure needed engineering services in a timely basis. The intent of the contract is to provide the Division of Planning and Operations with resources to perform engineering and surveying tasks related to bridges, but also to be available for projects requiring a quick response.

Work to date includes:

Bridge Inspections, bridge load ratings, bridge rehab workplans, and engineering reports, preparation of design plans, bridge inspections, engineering analysis and reports, preparation of engineering plans and specifications to correct bridge deficiencies identified in workplans.

Services to be included in this modification include but are not limited to the services explained above for design of bridges and culverts as well as plans to repair existing structures. Services may be small in scope for individual projects, and some services may be required to quickly address discovered bridge deficiencies, it is desirable to lump the services into one contract.

This modification is also necessary to provide for analysis of the Division's Salt Barns to determine their structural integrity and possible solutions to structural deficiencies.

The original contract amount was \$300,000 authorized by ordinance 0579-2008.

Modification number 1 in the amount of \$200,000 was authorized by ordinance 0587-2010.

This is modification #2 for this contract.

The amount of this modification is \$100,000.00

The total contract amount including all modification is \$600,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Glaus, Pyle, Schomer, Burns, and Dehaven, Inc.

2. CONTRACT COMPLIANCE

Glaus, Pyle, Schomer, Burns, and Dehaven, Inc.'s contract compliance number is 341134715 and expires 3/22/12.

3. FISCAL IMPACT

Funds in the amount of \$75,000.00 are available in the Streets and Highways G.O. Bonds Fund for the Department of Public Service. Also, ordinance 0633-2009 authorized funding for facility renovation projects and was amended by ordinance 1241-2009 to establish AC030252 for the purpose of funding necessary Department of Public Service facility renovation projects. This ordinance will utilize \$25,000.00 from that certificate AC030252-001) for the salt barn portion of this modification.

4. EMERGENCY DESIGNATION

Due to the structural deterioration of the salt barn roof structures, the Department of Public Service is requesting this ordinance to be an emergency measure in order to allow for the planned procurement and construction of the building renovations necessary to return these facilities to full capacity and operational status.

Title To authorize the Director of Public Service to execute a professional engineering services contract modification with GPD Associates in connection with the Bridge Rehabilitation - General Engineering Bridges 2008 contract to provide for engineering services for the City bridge program and City salt barns; to amend the 2010 CIB; to authorize the transfer of cash and appropriation and the expenditure of funds within the Streets and Highways G.O. Bonds Fund and the expenditure of \$25,000 from an existing Auditor's Certificate established with funds from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$100,000.00)

Body **WHEREAS**, the Department of Public Service currently maintains the General Engineering Bridges 2008 contract with GPD, Inc.; and

WHEREAS, City Auditor's Contract No. EL008420 in the amount of \$300,000.00 was authorized by Ordinance No. 0579-2008, passed May 19, 2008, executed July 24, 2008 and approved by the City Attorney on July 25, 2008; and

WHEREAS, this contract was modified (modification number 1) to increase the contract amount by \$200,000, authorized by ordinance 0587-2010, for the purpose of creating work plans needed to implement corrective measures for bridge deficiencies as well as other engineering analysis and reporting; and

WHEREAS, the Director of Public Service has identified the need to further modify this contract (modification number 2) to allow the Division of Planning and Operations to have the capability to have these services available in a timely basis, to provide bridge design and analysis to correct bridge deficiencies and also provide analysis of City Salt Barn structures; and

WHEREAS, this legislation authorizes the second modification to this contract in the amount of \$100,000.00; and

WHEREAS, a satisfactory proposal has been submitted by GPD, Inc; and

WHEREAS, an emergency exists in the Department of Public Service in that these general engineering services are necessary to provide timely engineering services and to provide analysis of the City's Salt barns in order to allow for the planned procurement and construction of the building renovations necessary to return these facilities to full capacity and operational status; now therefore,

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL008420, Bridge Rehabilitation - General Engineering Bridges 2008, with GPD Associates, 520 South Main Street, Suite 2531, Columbus, OH, 43054 in an amount not to exceed \$100,000.00, to provide engineering services for the City bridge program and analysis of the structural integrity of the City's salt barns for the Division of Design and Construction.

SECTION 2. That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

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

704 / 530087-100000 / ADA Ramp Projects / \$0.00 (Carryover) / \$1,765.00 (Carryover) / \$1,765.00 (Carryover)
704 / 590126-100000 / Utility Relocation Reimbursements / \$0.00 (Carryover) / \$5,170.00 (Carryover) / \$5,170.00 (Carryover)

SECTION 3. That the 2010 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

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

704 / 530087-100000 / ADA Ramp Projects / \$1,765.00 (Carryover) / (\$421.00) (Carryover) / \$1,344.00 (Carryover)
704 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Road to County Line / \$390,838.00 (Carryover) / (\$12,610.00) (Carryover) / \$378,228.00 (Carryover)
704 / 540003-100000 / Computerized Signals / \$23,256.00 (Carryover) / (\$23,256.00) (Carryover) / \$0.00 (Carryover)
704 / 590106-100001 / I-670-Fourth Street Improvements - Goodale Landscaping / \$182,088.00 (Carryover) / (\$15,091.00)(Carryover) / \$166,997.00 (Carryover)
704 / 590126-100000 / Utility Relocation Reimbursements / \$5,170.00 (Carryover) / (\$5,170.00) (Carryover) / \$0.00 (Carryover)
746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / \$483,199 / (\$8,454.00) / \$474,745.00
704 / 530301-100018 / Bridge Rehabilitation - General Engineering Bridges 2008 / \$200,000.00 (Carryover) / \$66,547.00 (Carryover) / \$266,547.00 (Carryover)
746 / 530301-100018 / Bridge Rehabilitation-General Engineering Bridges 2008 / \$200,000 / \$8,454.00 / \$208,454.00

SECTION 4. That the City Auditor be and hereby is authorized to transfer \$75,000.00 within Fund 704, the Streets and Highways G.O. Bonds Fund and Fund 746, The Build America Bonds Fund, Dept-Div 59-11, Division of Planning and Operations as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Road to County Line / 06-6600/ 741313 / \$12,609.54
704 / 530087-100000 / ADA Ramp Projects / 06-6600/ 704087 / \$420.46
704 / 540003-100000 / Computerized Signals / 06-6600 / 591144 / \$23,256.23
704 / 540013-100000 / Permanent Pavement Markings / 06-6600 / 591147 / \$10,000.00
704 / 590106-100001 / I-670-Fourth Street Improvements - Goodale Landscaping / 06-6600 / 704106 / \$15,090.60
704 / 590126-100000 / Utility Relocation Reimbursements / 06-6600 / 704126 / \$5,169.26
746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6600 / 768257 / \$8,453.91
Total Transfer from: \$75,000

TRANSFER TO

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 530301-100018 / Bridge Rehabilitation-General Engineering Bridges 2008 / 06-6600 / 743118 / \$66,546.09
746 / 530301-100018 / Bridge Rehabilitation-General Engineering Bridges 2008 / 06-6600 / 746018 / \$8,453.91

Total Transfer to: \$75,000.00

SECTION 5. That for the purpose of paying the cost thereof, the sum of \$75,000.00 or so much thereof as may be needed, is hereby authorized to be expended for the Division of Planning and Operations, Dept.-Div., 59-11, as follows:

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 530301-100018 / Bridge Rehabilitation-General Engineering Bridges 2008 / 06-6600 / 743118 / \$66,546.09
746 / 530301-100018 / Bridge Rehabilitation-General Engineering Bridges 2008 / 06-6600 / 746018 / \$8,453.91

SECTION 6. That the expenditure of \$25,000.00, or so much thereof as may be necessary be authorized from the Street Construction Maintenance and Repair Fund, Dept./Div. 59-11; OCA Code 591117; Object Level 01-03 Codes 03-3370, Auditor Certificate #AC030252-001 for the purpose of providing funding for this modification.

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

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

Legislation Number: 1602-2010

Drafting Date: 10/29/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for the renovation of the 98-102 North Front Street parking garage.

During the next phase of the Downtown Campus construction project, approximately 275 existing parking spaces located around City Hall, 109 North Front Street, and Ludlow Alley will be permanently lost. Therefore, the renovation of the 98-102 North Front Street parking garage will allow the City to provide convenient, safe, and secure replacement parking to support its core operations. The garage contains nearly 400 spaces, of which approximately 90 are currently assigned for parking of Public Safety vehicles. The renovation will include, but is not limited to, the renovation of the concrete columns, soffits and parking decks of the parking garage.

Formal bids were solicited and eight companies submitted bids on August 17, 2010 as follows (0 MBE, 0 FBE):

Lithko Restoration Technologies, LLC.	\$1,959,060.00
Boone Concrete Restoration	\$2,094,000.00
Ram Construction Services	\$2,324,676.00
Carl Walker Construction, Inc.	\$2,429,546.00
Nathan Contracting, LP	\$2,499,888.00
Golf Acquisition Group, LLC	\$3,072,750.00
Structural Group Inc.	\$3,080,169.00
Graciano Corporation	\$3,998,000.00

The Office of Construction Management recommends that the bid be awarded to the most responsive and responsible bidder, Lithko Restoration Technologies, LLC.

Emergency action is requested as it is immediately necessary to begin renovation work of the garage, thereby allowing for full occupancy of the garage in compliance with the City's timeline for consolidation.

Lithko Restoration Technologies, LLC. Contract Compliance No. 01-0817704, expiration date 01/20/2012.

Fiscal Impact: A current unencumbered cash balance of \$411,400.00 is available from the Gov'l B.A.B.'s (Build America Bonds). This ordinance also cancels the remaining balance on AC031099, in the amount of \$695,237.00 and a portion of the remaining balance on AC031254, in the amount of \$600,000.00 so that cash will be available for this project. An additional \$252,423 will be transferred within the Safety Voted Bond Fund.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC. for the renovation of the 98-102 North Front Street parking garage; to authorize the City Auditor to cancel the balances on existing Auditor's Certificates; to amend the 2010 Capital Improvement Budget; to authorize transfers between projects within the Safety Voted Bond Fund; to authorize the expenditures totaling \$1,959,060.00 from the Gov'l B.A.B.'s (Build America Bonds), the Construction Management Capital Improvement Fund, and the Safety Voted Bond Fund; and to declare an emergency. (\$1,959,060.00)

Body

WHEREAS, it is necessary for the renovation of the 98-102 North Front Street parking garage to occur; and

WHEREAS, it is necessary to amend the 2010 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds within the Safety Voted Bond Fund; and

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

WHEREAS, Lithko Restoration Technologies, LLC. is the most responsive, responsible, and best bidder for said renovation; and

WHEREAS, an emergency exists in the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Lithko Restoration Technologies, LLC. for the renovation of the 98-102 North Front Street parking garage, allowing for full occupancy of the garage in compliance with the City's timeline for consolidation and relocation of other City parking functions, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC. for the renovation of the 98-102 North Front Street parking garage.

SECTION 2. That the City Auditor is authorized to cancel the remaining balance on an existing AC031099, in the amount of \$695,237.00 and a portion of the balance on AC031254, in the amount of \$600,000.00 so that cash will be available for this project.

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows to facilitate the expenditures authorized in Section 5:

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
30-02 Support Services Complex/320017-100001	\$2,500,000	\$1,900,000
30-03 Police Facility Renovation/330021-100000	\$1,611,200	\$1,358,777
30-03 Downtown Implementation/450006-100001	\$0	\$852,423

SECTION 4. That the City Auditor is hereby authorized and directed to transfer funding within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-02 | Fund: 701 | Project Number 320017-100001 |Project Name -Support Services Complex |OCA Code:711702 | Amount: \$600,000.00

Dept/Div: 30-03 | Fund: 701 | Project Number 330021-100000 |Project Name -Police Facility Renovation |OCA
Code:713321 | Amount: \$252,423.00

TO:

Dept/Div: 30-03 | Fund: 701 | Project Number 450006-100001 |Project Name -Downtown Implementation Plan |OCA
Code:710601| Amount: \$852,423.00

SECTION 5. That the expenditure of \$1,959,060.00, 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: 45-01
Fund: 746
Project: 450006-100001
OCA Code: 746006
Object Level 1: 06
Object Level 3: 6620
Amount: \$411,400.00

Division: 45-01
Fund: 733
Project: 450006-100001
OCA Code: 733006
Object Level 1: 06
Object Level 3: 6620
Amount: \$695,237.00

Division: 30-03
Fund: 701
Project: 450006-100001
OCA Code: 710601
Object Level 1: 06
Object Level 3: 6620
Amount: \$852,423.00

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

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

Legislation Number: 1605-2010

Drafting Date: 10/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to reimburse the Division of Power and Water(Power) for costs incurred for Utility relocation expenses performed by City crews on the Williams Roadway and Stormwater Pump Station Replacement Project.

The City of Columbus, Department of Public Service, Division of Design and Construction, and the Department of Public Utilities, Division of Sewerage and Drainage, recently completed the Williams Roadway and Stormwater Pump Station Replacement Project. This project increased the vertical clearance from 13'-2" to 14'-6" on Williams Road at the railroad bridge located between Lockbourne Road and Groveport Road and installed a new storm system and pump station to

relieve long standing flooding occurrences at this underpass.

As part of this project The City of Columbus Division of Electricity relocated several utility poles. The estimated cost of this relocation was included in the cost of the project, but after completing the relocation the actual cost exceeded the amount allocated. It is now necessary to authorize additional funding to pay for this relocation expense.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow immediate expenditure of the necessary funds so that this reimbursement may proceed immediately and insure proper accounting practices.

3. FISCAL IMPACT

Funding in the amount of \$22,905.50 was previously established in ordinance 0796-2009. Additional funding needed in the amount of \$22,953.17 is available in the Build America Bonds Fund for this reimbursement for the Division of Design and Construction. This funding will transferred to the Williams Road Grant and expended from there.

TitleTo authorize the Director of Public Service to provide reimbursement to the Division of Power and Water for costs incurred in the relocation of utility poles in the Williams Roadway and Stormwater Pump Station Replacement Project; to authorize the transfer of \$22,953.17 from the Build America Bonds Fund to the State Issue Two Street Projects Fund; to appropriate and authorize the expenditure of \$22,953.17 from the State Issue Two Street Projects Fund; and to declare an emergency. (\$22,953.17)

Body**WHEREAS**, the Division of Design and Construction recently completed the bids the Williams Roadway and Stormwater Pump Station Replacement Project; and

WHEREAS, it was necessary for the Division of Power and Water to relocate several utility poles for the project; and

WHEREAS, the actual cost to relocate these utility poles exceeded the cost that was budgeted for this expense; and

WHEREAS, it necessary to authorize the expenditure of additional funds to reimburse the Division of Power and Water(Power) for this utility relocation; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this reimbursement should occur immediately to insure proper accounting practices, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to reimburse the City of Columbus Division of Power and Water(Power) up to \$22,953.17 for utility relocation work provided.

SECTION 2. That the Transfer of appropriation within the Build America Bonds Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6600 / 768257 / \$22,953.17

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 10-5501 / 768257 / \$22,953.17

SECTION 3. That the Transfer of monies between the Build America Bonds Fund, number 746, and the State Issue Two Street Projects Fund, number 764, be authorized as follows:

Transfer from:

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

746 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 10-5501 / 768257 / \$22,953.17

Transfer to:

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

764 / 598080-100000 / Williams Road Underpass / 80-0886 / 598080 / \$22,953.17

SECTION 4. That the sum of \$22,953.17 be and hereby is appropriated from the unappropriated balance of Fund 764, the State Issue Two Street Projects Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the Williams Road Grant, number 598080 as follows:

Division of Design and Construction, Dept-Div 59-12:

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

764 / 598080-100000 / Williams Road Underpass / 06-6600 / 598080 / \$22,953.17

SECTION 5. That the funds appropriated in Section 6 shall be paid upon the order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That for the purpose of paying the cost of the reimbursement to the Division of Electricity \$22,953.17 or so much thereof as may be needed, is hereby authorized to be expended from the State Issue Two Street Projects Fund, No. 764, as follows:

Division of Design and Construction, Dept-Div 59-12:

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

764 / 598080-100000 / Williams Road Underpass / 06-6621 / 598080 / \$22,953.17

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

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

Legislation Number: 1609-2010

Drafting Date: 11/01/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify a maintenance contract with General Temperature Control, Inc. in the amount of \$4,000.00; to encumber funds with the Division of Design and Construction for additional HVAC and related building repairs for Inspection Services located at 1800 East 17th Avenue.

These additional funds are necessary to provide for costs of labor and materials to repair the hot water tank, replacing boiler recirculation pump, repairing the pump end of the air compressor located in garage of said facility and any other

repairs before the contract expires.

Bids were solicited in 2008 for HVAC maintenance and repair service and a contract was awarded to General Temperature Control, Inc. for equipment at their facility at 1800 East 17th Avenue. Purchase Order EE005790 was established for \$11,800 for the first year of a possible three (3) year contract effective through February 28, 2009.

The contract was extended on May 15, 2009 for the second year of a three (3) year contract effective through February 28, 2010

The contract was then extended on May 03, 2010 for the third year of a (3) year contract effective through February 28, 2011 for \$11,800.

This ordinance is necessary to increase the dollar amount for the third year of the contract by \$4,000.

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

2. CONTRACT COMPLIANCE

General Temperature Control's Contract Compliance Number is 31-1201236 and expires 03/12/12

3. FISCAL IMPACT

Funding is available in Construction Inspection Fund 518 for this expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to make funding available for these necessary repairs at the earliest possible time. Title To authorize the Director of Public Service to modify the maintenance contract with General Temperature Control, Inc. for maintenance and repairs on equipment at 1800 East 17th Avenue by increasing contract amount by \$4,000.00 within the Construction Inspection Fund.

WHEREAS, the Department of Public Service, Division of Design and Construction, solicited bids in 2008 for HVAC maintenance and repair service and a contract was awarded to General Temperature Control, Inc. for equipment at their facility at 1800 East 17th Avenue. Purchase Order EE005790 was established for \$11,800 to cover the first year of a possible three (3) year contract effective through February 28, 2009 ; and

WHEREAS, on May 15, 2009 the Department of Public Service, Division of Design and Construction, extended the contract with General Temperature Control, Inc. for the second of a possible three (3) year contract effective through February 28, 2010 on ED039059 for \$11,800; and

WHEREAS, on May 03, 2010 the Department of Public Service, Division of Design and Construction, extended the contract with General Temperature Control, Inc. for the third of a possible three (3) year contract effective through February 28, 2011 on ED041269 for \$11,800; and

WHEREAS, the Department of Public Service, Division of Design and Construction, has a need to increase funding due to unanticipated, emergency HVAC and related maintenance and repair services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this modification should occur immediately to insure funds are available for necessary repair services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service is authorized to modify and increase a contract with General Temperature Control, Inc., 970 West Walnut Street, Columbus, OH, 43110 for the purpose of increasing the funding authorized for this contract.

SECTION 2. That for the purpose of establishing funds for General Temperature Control, Inc., the expenditure of up to an additional \$4,000 from the Department of Public Service, Division No. 59-12, Fund No. 518 Construction Inspection, OCA Code 591450, Object Level Three 3372 is hereby authorized.

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: 1612-2010

Drafting Date: 11/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a grant agreement with GroundWork Group, Inc. (GWg) for the GWg High Impact Business and Technology Review Program. This ordinance appropriates \$7,000.00 from the Community Technology Grant Fund to the Department of Technology and authorizes the expenditure of these funds by directing the Director of the Department of Technology to provide grant assistance to GroundWork Group, Inc. for \$7,000.00 for the purpose of providing funding for its GWg High Impact Business and Technology Review Program for community non-profit service agencies.

This legislation authorizes the 501c3 non-profit agency, GroundWork Group, Inc., 1880 Mackenzie Drive, Suite # 207, Columbus, Ohio 43220-2956 to administer and fund a technology review program, specifically the GWg Continuum of Technology Maturity Program (GWg CTM) for its member non-profit organizations. GroundWork Group's goals for the GWg High Impact Business and Technology Review Program are to assist member organizations to systematically review all their business functions and develop strategies to further enhance their business functions through the effective utilization of technology. By assisting these agencies GroundWork Group, Inc. partners with the City in supporting the technology goals of the non-profit community. GroundWork Group's various member organizations provide critical and direct services to the neighborhoods of the City of Columbus and include non-profits such as: the YWCA, St. Stephens Community House, Columbus Shelter Board, Columbus Urban League, Community Connections, Godman Guild, and CODA to name a few. GroundWork Group's GWg High Impact Business and Technology Review Program will help these organizations directly.

This grant fund was established with the passage of Ordinance 0722-2006 on April 27, 2006, and allows for the funds to be utilized for community-based technology projects as determined by the Director of the Department of Technology and approved by City Council.

FISCAL IMPACT:

In 2007, the Department of Technology legislated \$25,000.00 (Ord. # 2024-2007) with the GroundWork Group, Inc. for a grant agreement. For years 2008 and 2009 there were no grant agreement/expenditures with the GroundWork Group, Inc. This year, a total of \$7,000.00 has been identified to allocate for this grant bringing the aggregate contract total to \$32,000.00. Funding for this grant agreement, in the amount of \$7,000.00 is available within the Community Technology Grant Fund for program development, administration and service delivery efforts for a one-year period.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate this agreement in order to maximize the benefits to the non-profit community social service agencies.

CONTRACT COMPLIANCE:

Vendor Name: GroundWork Group, Inc. CC#FID#: 59-3808297 Expires: (Not Applicable) Non-Profit Organization

Title

To authorize the Director of the Department of Technology to enter into a grant agreement with GroundWork Group, Inc. (GWg) for the GWg High Impact Business and Technology Review Program; and to authorize the fund appropriation and expenditure of \$7,000.00 from the Department of Technology Community Technology Grant Fund; and to declare an emergency. (\$7,000.00)

Body

WHEREAS, this ordinance authorizes the Director of The Department of Technology to enter into a grant agreement with GroundWork Group, Inc. for the GWg High Impact Business and Technology Review Program; and

WHEREAS, GroundWork Group, Inc. was formed to provide information management and technology assistance to non-profit agencies in the Central Ohio Area; and

WHEREAS, the Director of the Department of Technology requests to appropriate and expend \$7,000.00 from the Community Technology Grant Fund to provide assistance to the aforementioned non-profit agency for program administration and technology assistance; and

WHEREAS, this expenditure of \$7,000.00 is available within the Community Technology Grant Fund; and

WHEREAS, GroundWork Group's goals for the GWg High Impact Business and Technology Review Program are to assist member organizations to systematically review all their business functions and develop strategies to further enhance their business functions through the effective utilization of technology; and

WHEREAS, an emergency exists in the usual daily operation in that it is immediately necessary for the Director of the Department of Technology to enter into a grant agreement with GroundWork Group, Inc. for the GWg High Impact Business and Technology Review Program and to support daily operational activities, for the preservation of public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into a grant agreement with GroundWork Group, Inc. for the GWg High Impact Business and Technology Review Program in the amount of \$7,000.00.

SECTION 2: That the fund appropriation and expenditure of \$7,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01| **Fund:** 291|**Grant:** 447291| **OCA Code:** 447291| **Obj. Level 1:** 03| **Obj. Level 3:** 3337| **Amount:** \$7,000.00.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract and agreement 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: 1617-2010

Drafting Date: 11/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health's Chemical Emergency Preparedness Program has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for services rendered during 2010. This ordinance will authorize the acceptance of these funds and the appropriation of \$62,095.80.

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

FISCAL IMPACT: The Health Department's CEPAC program is funded by the Franklin County EMA, CEPAC and will not generate revenue or require a City match.

Title

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$62,095.80; to authorize the appropriation of \$62,095.80 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$62,095.80)

Body

WHEREAS, funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the Health Department's CEPAC program; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the funds; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept \$62,095.80 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the period October 1, 2010 through September 30, 2011.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending September 30, 2011, the sum of \$62,095.80 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

CEPAC Program

OCA: 502963 Grant: 508052 Obj. Level 01:01 Amount: \$ 62,095.80

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

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

Legislation Number: 1618-2010

Drafting Date: 11/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND**

The Department of Public Service recently purchased light duty trucks. These trucks will be used for daily operations of the Division of Planning and Operations, which include spreading salt and plowing streets during winter months. To perform these operations it is necessary to acquire snow plows and salt spreaders for these trucks.

The winning bidder has not yet been determined for this equipment, but it is necessary to authorize a transfer of appropriation between object levels within fund 266 in order to provide sufficient funding in the proper object level. This ordinance authorizes this transfer of cash and appropriation and the purchase of this equipment for the Division of Planning and Operations. The selection of the vendor for this equipment will be completed in accordance with the competitive bidding provisions of the Columbus City Code.

2. FISCAL IMPACT

There is currently \$25,056.00 on AC030252-002 already legislated for equipment. The remaining \$45,944.00 will be moved from OL2 in Fund 266 into OL6 in Fund 266 and the expenditure authorized in this ordinance.

TitleTo authorize the transfer of cash and appropriation in the amount of \$45,944.00 within the Municipal Motor Vehicle License Tax Fund; To authorize the expenditure of \$45,944.00 from the Municipal Motor Vehicle License Tax Fund and \$25,056.00 from the Street Construction Maintenance and Repair Fund from an existing Auditor's Certificate for the purchase of Snow Plows and Salt Spreaders for the Division of Planning and Operations; and to declare an emergency. (\$71,000.00)

Body**WHEREAS**, the Department of Public Service recently purchased light duty trucks for its daily operations which include salting and plowing roadways during the winter months; and

WHEREAS, it is now necessary to purchase snow plows and salt spreaders for this purpose;

WHEREAS, funding for this equipment is available on an existing Auditor's Certificate(AC030252-002) within the Street Construction Maintenance and Repair Fund and within the Municipal Motor Vehicle License Tax Fund; and

WHEREAS, ordinance 0633-2009 established funding for this Auditor's Certificate and ordinance 1241-2009 amended 0633-2009 to change appropriation levels to provide sufficient budget authority for facility projects; and

WHEREAS, ordinance 0633-2009 dictated the expenditures from this AC will be incrementally authorized, and

WHEREAS, to utilize the funding within the Municipal Motor Vehicle License Tax Fund, cash and appropriation within that fund must be transferred to the appropriate object level; and

WHEREAS, it is necessary to authorize the expenditure of these monies from both of these funds for this purchase; and

WHEREAS, The selection of the vendor for this equipment will be completed in accordance with the competitive bidding provisions of the Columbus City Code; and

WHEREAS, an emergency exists in the Department of Public Service in that these purchases are necessary in order for these snow plows and salt spreaders to be available this winter season; now therefore,

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

SECTION 1. That the expenditure of \$45,944.00 or so much thereof as may be necessary be authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund, Dept./Div. 59-11; OCA Code 591126; Object Level 01-03 Codes 06-6651, for the purpose of acquiring snow plows and salt spreaders for Division of Planning and Operations vehicles.

SECTION 2. That the expenditure of \$25,056.00, or so much thereof as may be necessary be authorized from the Street Construction Maintenance and Repair Fund, Dept./Div. 59-11; OCA Code 591117; Object Level 01-03 Codes 06-6651, Auditor Certificate #AC030252-002 for the purpose of acquiring snow plows and salt spreaders for Division of Planning and Operations vehicles.

SECTION 3. That the transfer of cash and appropriation between Object Level One appropriation codes within the Municipal Motor Vehicle License Tax Fund, Fund 266, be and hereby is authorized as follows:

TRANSFER FROM:

Object Level One Code 02, Object Level Three Code 2197, OCA Code 591126, \$45,944.00

TRANSFER TO:

Object Level One Code 06, Object Level Three Code 6651, OCA Code 591126, \$45,944.00

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

Legislation Number: 1619-2010

Drafting Date: 11/02/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Jeffrey Flocculator Replacement Parts for the Division of Power and Water, the sole user. The replacement parts will be used for maintenance and repairs at

the water treatment plants within the City of Columbus. The term of the proposed option contract would be two (2) years, expiring December 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 14, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003703). Seventeen (17) bids were solicited: (M1A-0, F1-0, MBR-0). Five (5) bids were received.

Of the five bids received, one bidder, BDI, Inc., withdrew their bid for Item 8 as they had misquoted. With that item removed from consideration, BDI, Inc. is overall low bidder. The Division of Power and Water will obtain bids informally during the term of the contract when and if a need arises for that one item. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder:

BDI, Inc., MAJ, CC# 34-0089320 expires 04/14/2011, Items 1-7 and 9-11 only, \$1.00
Total Estimated Annual Expenditure: \$70,000.00, Division of Power and Water, the sole user

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Jeffrey Flocculator Replacement Parts with B.D.I., Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 14, 2010 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Jeffrey Flocculator Replacement Parts, 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 Jeffrey Flocculator Replacement Parts, 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 Jeffrey Flocculator Replacement Parts in accordance with Solicitation No. SA003703 for a term of approximately two (2) years, expiring December 31, 2012, with the option to renew for one (1) additional year, as follows:

B.D.I., Inc., Items 1-7 and 9-11 only, Amount: \$1.00

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

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

Legislation Number: 1620-2010

Drafting Date: 11/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Winter Asphalt 402 and 404 for the Department of Public Service, Division of Planning and Operations. Winter Asphalt is used for repairing streets and roadways in the City of Columbus during the cold weather months. The term of the proposed option contract would be through April 30, 2011. The Purchasing Office opened formal bids on October 28, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003751). Fifteen bids were solicited (MAJ: 12, M1A: 3); one bid was received (MAJ: 1).

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

The Apple-Smith Corporation, CC#311012654, exp. 7/08/2011

Total Estimated Expenditure: \$100,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. Public Service will be required to obtain approval to expend from its own appropriations.

Title To authorize and direct the Finance and Management Director to enter into contract for the option to purchase Winter Asphalt 402 and 404 for the Department of Public Service with Apple-Smith Corporation; to authorize the expenditure of one 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 October 28, 2010 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure Winter Asphalt 402 and 404 is supplied without interruption to enable the maintenance and repair of city roadways and streets during the cold weather months, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations in that it is immediately necessary to enter into a contract for an option to purchase Winter Asphalt 402 and 404 thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Winter Asphalt 402 and 404 for the term ending April 30, 2011 in accordance with Solicitation No. SA003751 as follows:

Apple-Smith Corporation. Items: 1 and 2: Amount \$1.00

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

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

Legislation Number: 1630-2010

Drafting Date: 11/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for snow and ice removal and control and for maintaining the City's roadway system. To accomplish this mission the Division requires two tandem axle dump trucks with snow plows. These trucks will replace older trucks beyond their useful service lives and provide for a more reliable fleet to carryout services provided by the Division. This purchase is consistent with the division's fleet replacement program.

The Purchasing Office has established contract FL004705 with FYDA Freightliner Columbus, Inc. for the purchase of tandem axle dump trucks with snow plows. The Division will be purchasing two tandem axle dump trucks at a cost of \$157,391.00 per unit.

Total expenditure for these two purchases is \$314,782.00.

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

2. CONTRACT COMPLIANCE INFORMATION

FYDA Freightliner Columbus, Inc.'s contract compliance number is 31-0789102 and expires 09/22/2012.

3. FISCAL IMPACT

Funds are available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The total cost of these purchases is \$314,782.00.

4. EMERGENCY DESIGNATION

Emergency action is requested due to the long lead time in ordering and receiving these vehicles to make them available at the earliest possible time for the Division of Planning and Operations.

TitleTo authorize the Director of Finance and Management to establish a purchase order for two tandem axle dump trucks with snow plows with FYDA Freightliner Columbus, Inc., in accordance with the terms and conditions of an existing citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$314,782.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$314,782.00)

Body**WHEREAS**, the Division of Planning and Operations is responsible for conducting maintenance and repair along the City's roadway system, and

WHEREAS, the Purchasing Office has established a universal term contract for the purchase of tandem axle dump trucks with snow plows, and

WHEREAS, the Division of Planning and Operations is in need of two tandem axle dump trucks with snow plows to perform required maintenance activities, and

WHEREAS, funds are budgeted and available in the Streets and Highways G.O. Bonds Fund, no. 704, for the purchase of two tandem axle dump trucks with snow plows; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to enter into contract for the purchase of these vehicles to assure their timely delivery, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd, Columbus, OH 43228, for the purchase of two tandem axle dump trucks with snow plows in an amount not to exceed \$314,782.00, in accordance with the terms and conditions of universal term contract FL004705.

SECTION 2. That the sum of \$314,782.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept.-Div. 59-11, OCA Code 591246, O.L. 01-03 Codes 06-6651, Project Number 530020-100000.

SECTION 3. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of 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: 1631-2010

Drafting Date: 11/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for lane striping and pavement markings throughout the City. To accomplish this mission, the Division requires three canopy trucks which will be used to establish and lay-out lane striping to maintain the correct traffic patterns throughout the City. These trucks will replace older units which are beyond their useful service lives and provide for a more reliable fleet to carryout services provided by the Division. This purchase is consistent with the Division's fleet replacement program.

The Purchasing Office has established contract FL004707 with Ricart Properties, Inc. for the purchase of canopy truck cab and chassis. The Division will be purchasing three (3) canopy truck cab and chassis at a cost of \$31,900.00 per unit. Total expenditure for this purchase is \$95,700.00.

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

2. CONTRACT COMPLIANCE INFORMATION

Ricart Properties, Inc.'s contract compliance number is 31-1282546 and expires 09/21/2012.

3. FISCAL IMPACT

Funds are available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The total cost of this purchase is \$95,700.00.

4. EMERGENCY DESIGNATION

Emergency action is requested due to the long lead time in ordering and receiving these vehicles to make them available at the earliest possible time for the Division of Planning and Operations.

Title To authorize the Director of Finance and Management to establish a purchase order for canopy truck cab and chassis with Ricart Properties, Inc., in accordance with the terms and conditions of an existing citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$95,700.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$95,700.00)

Body WHEREAS, the Division of Planning and Operations is responsible for lane striping and pavement markings throughout the City, and

WHEREAS, the Purchasing Office has established universal term contracts for the purchase of canopy truck cab and chassis, and

WHEREAS, the Division of Planning and Operations is in need of three (3) canopy truck cab and chassis to perform required maintenance activities, and

WHEREAS, funds are budgeted and available in the Streets and Highways G.O. Bonds Fund for the purchase of three canopy truck cab and chassis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to enter into contract for the purchase of these vehicles to assure their timely delivery, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Ricart Properties, Inc., 4255 South Hamilton Road, Columbus, OH 43227, for the purchase of three canopy truck cab and chassis in an amount not to exceed \$95,700.00, in accordance with the terms and conditions of universal term contract FL004707.

SECTION 2. That the sum of \$95,700.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept.-Div. 59-11, OCA Code 591246, O.L 01-03 Codes 06-6651, Project Number 530020-100000.

SECTION 3. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of 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.

Drafting Date: 11/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish four (4) UTC contracts to purchase PVC Pipe, Fittings, Flex Couplings & Storm Drainage Pipe for the Department of Public Utilities, Divisions of Sewerage and Drainage and Power and Water, the primary users. The items are used in maintenance, repair and replacement projects for sewer and water lines throughout the service areas of the City of Columbus. The term of the proposed option contracts would be approximately two (2) years, expiring March 31, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 21, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003707). Seventy-one (71) bids were solicited: (M1A-3, F1-1, MBR-0). Four (4) bids were received.

The specifications allow for Primary and Secondary awards by overall low per category, from a list of approved manufacturers. Due to lack of bids, not all categories were awarded. The items will be obtained on an informal basis as needed. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Site Supply, Inc., MAJ, CC# 31-1350146 expires 2/13/11, Primary award Category 1, 4, 5, 6 and 10, \$1.00.

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 12/17/10, Primary award Category 2, \$1.00.

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 8/24/12, Primary award Category 3, Secondary award Category 2, 4, 5 and 6, \$1.00.

Discount Drainage Supplies of Columbus, MAJ, CC# 31-1231981 expires 03/19/2012, Primary award Category 8, Secondary award Category 1 and 3, \$1.00.

Total Estimated Annual Expenditure: \$70,000.00, Divisions of Sewerage and Drainage and Power and Water, the primary users.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. 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 four (4) contracts for the option to purchase PVC Pipe, Fittings, Flex Couplings and Storm Drainage Pipe with Site Supply, Inc., HD Supply Waterworks, Ferguson Waterworks and Discount Drainage Supplies of Columbus, to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$4.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 21, 2010 and selected the lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of PVC Pipe, Fittings, Flex Couplings and Storm Drainage Pipe, 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 PVC Pipe, Fittings, Flex Couplings and Storm Drainage Pipe, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase PVC Pipe, Fittings, Flex Couplings and Storm Drainage Pipe in accordance with Solicitation No. SA003707 for a term of approximately two (2) years, expiring March 31, 2013, with the option to renew for one (1) additional year, as follows:

Site Supply, Inc., Primary award items Category 1, 4, 5, 6 and 10, Amount \$1.00.
HD Supply Waterworks, Primary award items Category 2, Amount \$1.00.
Ferguson Waterworks, Primary award items Category 3, Secondary Award Category 2, 4, 5 and 6, Amount \$1.00.
Discount Drainage Supplies of Columbus, Primary award items Category 8, Secondary Award Category 1 and 3, Amount \$1.00.

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1635-2010

Drafting Date: 11/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Development Department to enter into a contract with DSS Services, LLC for the demolition of structures found to be unsafe and public nuisances under the Demolition Program. The Development Department solicited competitive bids through Solicitation No. SA -003744 and received six bids. DSS Services LLC bid 19 cents per cubic foot. The other bids are as follows:

Ransom Company	23 cents per cubic foot
Watson General Contracting	24 cents per cubic foot
MU Trucking, Inc.	30 cents per cubic foot
Conie Construction Co.	65 cents per cubic foot
S. G. Loewendick & Sons	75 cents per cubic foot

DSS Services, LLC's Contract Compliance # is 26-3454889 and is effective until October 19, 2012.

Emergency action is requested so that the demolition of unsafe structures can begin immediately.

FISCAL IMPACT: Funding for this contract is available within the Governmental Building America Bonds Fund.

Title

To authorize the Director of the Development Department to enter into a contract with DSS Services, LLC for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$150,000.00 from the Governmental Build America Bonds Fund; and to declare an emergency. (\$150,000.00)

Body

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

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

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

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

Whereas, emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the contract with DSS Services, LLC to avoid an interruption in the availability of this vital service, all for the preservation of the public peace, health, safety and welfare; **Now, therefore**,

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

Section 1. That the Director of the Development Department is authorized to enter into contract with DSS Services, LLC in accordance with Columbus City Code for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program.

Section 2. That the sum of \$150,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Governmental Build America Bonds Fund, Fund 746, Project No. 782001-100000, Department of Development, Division No. 44-10, OCA Code 746821, Object Level Three 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 this contract is awarded in accordance with 329.12 of the Columbus City Codes, 1959.

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

Legislation Number: 1637-2010

Drafting Date: 11/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: An appropriation is needed for the 2010 Law Enforcements Grants - NADDI (National Association of Drug Diversion Investigators, Inc.), to provide funds to support increased enforcement and education in preventing prescription drug abuse. The NADDI has provided funds for specialized training for operational activities and expenses directly related to investigations involving the abuse and diversion of prescription drugs.

Emergency Designation: Emergency legislation is needed to make these funds available for training registrations, at the earliest possible time.

FISCAL IMPACT: This ordinance authorizes an appropriation of grant funds in the amount of \$5,000.00 from the National Association of Drug Diversion Investigators. There is no impact on the General Fund for this ordinance.

Title

To authorize the appropriation of \$5,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for support of criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)

Body

WHEREAS, the 2010 Law Enforcement Grants - NADDI account has funding to assist criminal investigative efforts into the unlawful diversion and abuse of prescription drugs throughout the City of Columbus; and

WHEREAS, these funds need to be made available at the earliest possible time to permit training registrations to be processed in a timely manner; and

WHEREAS, the Columbus Division of Police Narcotics Bureau is in need of funds for training in the investigation of illegal distribution of prescription drugs and illicit pharmaceutical diversion in order to protect the public health; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Private Grant Account and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose, the sum of \$5,000.00 is appropriated as follows:

DIV	FD	OBJ LV#1	OBJ LV#3	OCA	GRANT#	AMOUNT
30-03	291	03	3330	331015	331015	5,000.00

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

SECTION 3. 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: 1639-2010

Drafting Date: 11/08/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2010 through September 30, 2011. The WIC Program shares three locations with the primary occupant, Columbus Neighborhood Health Centers (CNHC). CNHC shall pay water, electric, gas, trash, and janitorial invoices. The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice with proper documentation, based upon the percentage of building space occupied. This contract for occupancy expenses shall not exceed \$27,300.00, for the period October 1, 2010 through September 30, 2011. The contract compliance number for the Columbus Neighborhood Health Center is 31-1533908. The Columbus Neighborhood Health Center is a non-profit organization.

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

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$27,300.00 from the Health Department Grants Fund; and to declare an emergency. (\$27,300.00)

Body

WHEREAS, The Columbus Health Department WIC Program shares building space with the Columbus Neighborhood Health Center at three offices; and,

WHEREAS, The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice and proper supporting documentation, based upon the percentage of building space occupied; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with the Columbus Neighborhood Health Center for shared occupancy expenses at three WIC clinics for the period of October 1, 2010 through September 30, 2011, in an amount not to exceed \$27,300.00.

SECTION 2. That for the contract stated above, the sum of \$27,300.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501059, Division No. 50-01, OCA Code 501059, Object Level One 03, Object Level Three 3396.

SECTION 3. 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 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: 1650-2010

Drafting Date: 11/09/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish five (5) UTC contracts to purchase Water Meters for the Division of Power and Water, the sole user. The meters and various appurtenances are for installation in the City's water distribution system. The term of the proposed option contracts would be approximately one (1) year, expiring March 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 7, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003699). Thirty-four (34) bids were solicited: (M1A-0, F1-0, MBR-0). Five (5) bids were received.

Except for items 4A, 5, 6, and 22-24 which did not meet specifications, the Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Badger Meter, Inc., MAJ, CC# 39-0143280 expires 02/04/2011, Items 4, 4A, 6, 21, 39, 40, 58-62 and 65, \$1.00.
Ferguson Waterworks, MAJ, CC# 54-1211771 expires 08/24/2012, Items 1, 1A, 2, 3, 5, 7, 41 and 67, \$1.00.
Mueller Systems dba Hersey Meters Co., MAJ, CC# 37-1388051 expires 11/02/2012, Items 8-12, 14-20, 26, 27, 46-57 and 66, \$1.00.
H.D. Supply Waterworks, MAJ, CC# 03-0550887 expires 12/17/2010, Items 28-34, \$1.00.
Metron Farnier, LLC, MAJ, CC# 84-1328980 expires 11/10/2011, Items 22-25, \$1.00
Total Estimated Annual Expenditure: \$1.4 million, Division of Power and Water, the sole user.

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

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund 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 five (5) contracts for the option to purchase Water Meters with Badger Meter, Inc., Ferguson Waterworks, Mueller Systems dba Hersey Meters Co, H.D. Supply Waterworks, and Metron Farnier, LLC; to authorize the expenditure of \$5.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$5.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 7, 2010 and selected the lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Water Meters, 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 Water Meters, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Water Meters in accordance with Solicitation No. SA003699 for a term of approximately one (1) year, expiring March 31, 2012, with the option to renew for one (1) additional year, as follows:

Badger Meter, Inc., Items 4, 4A, 6, 21, 39, 40, 58-62 and 65, Amount \$1.00.
Ferguson Waterworks, Items 1, 1A, 2, 3, 5, 7, 41 and 67, Amount \$1.00.
Mueller Systems dba Hersey Meters Co., Items 8-12, 14-20, 26, 27, 46-57 and 66, Amount \$1.00.
H.D. Supply Waterworks, Items 28-34, Amount \$1.00.

Metron Farnier, Items 22-25, Amount \$1.00

SECTION 2. That the expenditure of \$5.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1656-2010

Drafting Date: 11/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: By its Ordinance No. 1578-1998 passed June 29th, 1998, the Columbus City Council established the Miranova TIF Area pursuant to Section 5709.41 of the Ohio Revised Code, declared the improvements to certain parcels to be a public purpose and exempt from taxation, provided for the owner of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into an urban redevelopment tax increment equivalent fund (the "TIF Fund") established in that Ordinance No. 1578-1998.

This ordinance provides for the appropriation of monies on deposit in that TIF fund to be used to fund public infrastructure improvements in accordance with that Ordinance No. 1578-1998 and the related Tax Increment Financing and Economic Development Agreement, which was authorized by Ordinance No. 1578-1998 and executed September 28th, 1998.

Emergency Justification: Emergency action is requested in order to make necessary disbursements before the year's end.

Fiscal Impact: No additional funding is required for this legislation.

Title

To appropriate monies on deposit in the Miranova Urban Redevelopment Tax Increment Equivalent Fund (the "TIF Fund") to be used to fund public infrastructure improvements benefiting or serving the Miranova TIF Area and further described in a Tax Increment Financing and Economic Development Agreement by and among the City of Columbus and Pizzuti Properties/Miranova Limited; and to declare an emergency.

Body

WHEREAS, by its Ordinance No. 1578-1998 passed June 29th, 1998 (the "TIF Ordinance"), this Council established the Miranova TIF Area (the "TIF Area") pursuant to Section 5709.41 of the Ohio Revised Code, declared 100% of the increase in assessed value of each parcel located within that TIF Area (which increase in assessed value is referred to as the "Improvement," as further defined in Section 5709.41 (A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of each parcel to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the "Service Payments"), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the Miranova Urban Redevelopment Tax Increment Equivalent Fund established in that TIF Ordinance (the "TIF Fund") to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the TIF Area (with those improvements, as further described in the Tax Increment Financing And Economic Development Agreement referred to below, hereinafter referred to as the "Public Infrastructure Improvements"); and

WHEREAS, it is necessary to appropriate monies deposited in the TIF Fund to be used to pay costs of the Public Infrastructure Improvements in accordance with the TIF Ordinance and the related Tax Increment Financing And Economic Development Agreement by and among the City of Columbus and Pizzuti Properties/Miranova Limited (the "Agreement"), which agreement was approved by Ordinance No. 1578-1998 passed June 29th, 1998; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds in order to make necessary disbursements before the year's end, all for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

- Section 1.** That Service Payments, and any other payments with respect to the Improvement that are received by the Franklin 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, deposited in the TIF Fund shall be deemed appropriated for the purposes set forth in the Tax Increment Financing And Economic Development Agreement and authorized to be expended therefrom in accordance with that Agreement. Subject to vouchers approved by the Director of the City's Department of Development (the "Director"), the City Auditor is hereby authorized to make payments to the Developer or its designee from the TIF Fund in accordance with that Agreement.
- Section 2.** This Council further authorizes 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 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 days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1657-2010

Drafting Date: 11/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: By its Ordinance No. 2656-2003 passed December 8, 2003, the Columbus City Council established the Rocky Fork Blacklick Incentive District pursuant to Section 5709.40(C) of the Ohio Revised Code, declared the improvements to each parcel located within that incentive district to be a public purpose and exempt from taxation, provided for the owner of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the Rocky Fork Blacklick Municipal Public Improvement Tax Equivalent Fund (the "TIF Fund") established in that Ordinance No. 2656-2003.

This ordinance provides for the appropriation of monies on deposit in the TIF fund to be used to fund public infrastructure improvements in accordance with that Ordinance No. 2656-2003 and the related Metro Park Development Agreement, which was authorized and approved by Ordinance No. 1262-2007, passed July 30, 2007.

Emergency Justification: Emergency action is requested in order to make necessary disbursements before the year's end.

Fiscal Impact: No additional funding is required for this legislation.

Title

To appropriate monies on deposit in the Rocky Fork Blacklick Municipal Public Improvement Tax Equivalent Fund to be

used to fund public infrastructure improvements benefiting or serving the Rocky Fork Blacklick Incentive District and further described in a Metro Park Development Agreement by and among the City, Franklin County Metropolitan Park District, the Board of Trustees of Plain Township, and the Village of New Albany; and to declare an emergency.

Body

WHEREAS, by its Ordinance No. 2656-2003 passed December 8, 2003 (the "TIF Ordinance"), this Council established the Rocky Fork Blacklick Incentive District (the "Incentive District") pursuant to Section 5709.40(C) of the Ohio Revised Code, declared 100% of the increase in assessed value of each parcel located within that Incentive District (which increase in assessed value is referred to as the "Improvement," as further defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of each parcel to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the "Service Payments"), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the Rocky Fork Blacklick Municipal Public Improvement Tax Equivalent Fund established in that TIF Ordinance (the "TIF Fund") to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the Incentive District (with those improvements, as further described in the Metro Park Development Agreement referred to below, hereinafter referred to as the "Public Infrastructure Improvements"); and

WHEREAS, it is necessary to appropriate monies deposited in the TIF Fund to be used to pay costs of the Public Infrastructure Improvements in accordance with the TIF Ordinance and the related Metro Park Development Agreement by and among the City, Franklin County Metropolitan Park District, the Board of Trustees of Plain Township, and the Village of New Albany (the "Agreement"), which was approved by Ordinance No. 1262-2007 passed July 30, 2007; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds in order to make necessary disbursements before the year's end, all for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. That Service Payments, and any other payments with respect to the Improvement that are received by the Franklin 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, deposited in the TIF Fund shall be deemed appropriated for the purposes set forth in the Metro Park Development Agreement and authorized to be expended therefrom in accordance with that Agreement. Subject to vouchers approved by the Director of the City's Department of Development (the "Director"), the City Auditor is hereby authorized to make payments to the Developer or designee from the TIF Fund in accordance with that Agreement.

Section 2. That Council further authorizes 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 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 days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1661-2010

Drafting Date: 11/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Service & Training Ammunition for the Police Division. These contracts will be used to supply the various types of ammunition the Police Division needs both on duty and in training. The term of the proposed option contracts would be approximately two (2) years, with the option to extend the contracts for one additional one-year period if mutually agreed upon. The Contracts are through March 31, 2013. The Purchasing Office opened formal bids on September 30, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003697. Forty (40) bids were solicited (MBR: 0; F1: 0). Four (4) bids were received.

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

Kiesler Police Supply, Inc., CC#351361847 (Expires February 9, 2011), \$1.00, Items 1-3, 5-7 and 9.

Vance Outdoors, Inc., CC#542072038 (Expires January 6, 2012), \$1.00, Items 4, 8, 10-12.

Total Estimated Annual Expenditure: \$75,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Police Division 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 two contracts for the option to purchase Service & Training Ammunition with Kiesler Police Supply, Inc. and Vance Outdoors, Inc., to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 30, 2010 and selected the lowest, responsive, responsible and best bids; 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, the Ammunition is needed to protect the City's Police Officers and the public and to allow the Officers to conduct training exercises, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Police Division in that it is immediately necessary to enter into a contract for an option to purchase the Service & Training Ammunition, 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 contracts for an option to purchase Service & Training Ammunition for the term ending March 31, 2013, with

the option to extend the contracts for one (1) additional one-year period if mutually agreed upon, in accordance with Solicitation No. SA003697 as follows:

Kiesler Police Supply, Inc., Items 1-3, 5-7 and 9, Amount: \$1.00
Vance Outdoors, Inc., Items 4, 8 and 10-12, Amount \$1.00

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

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

Legislation Number: 1664-2010

Drafting Date: 11/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Columbus Cultural Leadership Consortium is a 16-member group created in 2006 to bring organization and voice to the city's major cultural and artistic "anchor" institutions, with a focus on policy and strategy in both the short term and extended time frame. Among its desired outcomes is the promotion of culture and arts to form a significant differentiator for Columbus to contribute to the city's overall economic development.

The CCLC established the "Thrive in Five" initiative to raise and leverage private and public funds for CCLC member organizations while a long-term cultural plan is developed. This amendment will provide a match to funding provided by Franklin County and will help to provide year-long support to CCLC members while work on the cultural plan continues. Emergency action is requested to provide immediate support to the Consortium, which will engage the Greater Columbus Arts Council as fiduciary.

FISCAL IMPACT: Funding for this contract is included in the 2010 budget pursuant to a City Council amendment earlier this year.

Title

To authorize the City Clerk to contract with Columbus Cultural Leadership Consortium for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

Body

WHEREAS, The Columbus Cultural Leadership Consortium is a 16-member group created in 2006 to bring organization and voice to the city's major cultural and artistic "anchor" institutions, with a focus on policy and strategy in both the short term and extended time frame. Among its desired outcomes is the promotion of culture and arts to form a significant differentiator for Columbus to contribute to the city's overall economic development; and

WHEREAS The CCLC established the "Thrive in Five" initiative to raise and leverage private and public funds for CCLC member organizations while a long-term cultural plan is developed. This amendment will provide a match to funding provided by Franklin County and will help to provide year-long support to CCLC members while work on the cultural plan

continues; and

WHEREAS, City Council amended the 2010 budget to further emphasize that the city's major cultural and artistic "anchor" institutions, represented by the Columbus Cultural Leadership Consortium, are crucial to that effort; and

WHEREAS, Franklin County dollars as well as private sector funding will be provided as matching funds for this effort; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to contract with the Columbus Cultural Leadership Consortium to allocate General Fund monies to nurture arts and cultural services that enrich the Columbus community, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Clerk is hereby authorized to contract with Columbus Cultural Leadership Consortium to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. For the purpose of paying the costs thereof, the sum of \$50,000.00 is hereby authorized to be expended from City Council Department No. 20-01, the General Fund, 010-100, Object Level One 03, Object Level Three 3337, OCA Code 200105. The sum of \$250,000.00 is hereby authorized to be expended from Development Administration Department No. 44-01, the General Fund 010-100, Object Level One 03, Object Level Three 3337, OCA Code 440307.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

SECTION 4. That the expenditure authorized by this ordinance shall be expressly contingent upon CCLC's first securing \$300,000.00 in matching funds from Franklin County as well as \$300,000.00 in private funds.

SECTION 5. 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 (10) days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1666-2010

Drafting Date: 11/10/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. Need: This legislation is required of the City to execute a Water Resource Restoration Sponsor Program (WRRSP) agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA) and Metro Parks. The WRRSP project, identified in Section 1 as the Metro Parks Morgan Headwaters Wetlands Conservation 2010 Project, WRRSP No. WR391490-0008, was designated by the Department of Public Utilities for sponsorship through a WRRSP Sponsorship Letter of Intent, dated June 10, 2010 for funding approval for Program Year 2010 through the Ohio Water Pollution Control Loan Fund Program. Two designated Sewerage and Drainage Division Projects, identified in Section 2., will serve as sponsoring projects for the Metro Parks' WRRSP project. The Morgan Headwaters Wetlands project is listed on

the Ohio EPA 2010 WRRSP Project Priority List as an Intended Project for funding. The two sponsoring Sewerage and Drainage Division Projects are also listed on the Intended Projects List for Ohio EPA funding through the Water Pollution Control Loan Fund (WPCLF).

2. EMERGENCY DESIGNATION: In order to obtain OWDA board approval of the WRRSP sponsoring project WPCLF loan agreement, a certified copy of this authorizing legislation must be submitted to the Ohio EPA and OWDA as a part of the loan application and prior to the OWDA board meeting on December 9, 2010. The earliest effective date of this ordinance insures compliance with the Ohio EPA WPCLF loan program requirements and thereby expediting the construction initiation of both the City's sponsoring project and the WRRSP project.

3. FISCAL IMPACT: The City will save money by receiving a 0.1 percent interest rate discount for the two Division of Sewerage and Drainage sponsoring project loans.

Title

To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) agreement with Columbus and Franklin County Metro Parks, the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate two Division of Sewerage and Drainage projects as the sponsoring projects; and to declare an emergency.

Body

WHEREAS, on June 10, 2007 the Director of Public Utilities submitted a Sponsorship Letter of Intent to the Ohio EPA Division of Environmental and Financial Assistance expressing the City's intent to sponsor a Water Resource Restoration Sponsor Program (WRRSP) project for Program Year 2010 funding, and thereby designated two Division of Sewerage and Drainage projects as the WRRSP sponsoring projects; and

WHEREAS, the City, as a WRRSP sponsor, will save money by receiving a 0.1 percent interest rate discount on each WPCLF sponsoring loan which will reduce its total loan repayments below that which would be required without the WRRSP sponsoring; and

WHEREAS, this legislation must be approved by City Council and a certified copy must be submitted to the OWDA prior to the December 9, 2010 OWDA board meeting as part of the loan application and loan agreement approval process, so as to expedite the construction initiation of both the WRRSP project and the City's Sewerage and Drainage project, therefore an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to execute a Water Pollution Control Loan Fund Agreement including the Water Resource Restoration Sponsor Program Agreement with Metro Parks, Ohio EPA and OWDA for the immediate preservation of the public peace, health, 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 execute a Water Resource Restoration Sponsor Program agreement with the Columbus and Franklin County Metro Parks, the Ohio Environmental Protection Agency and the Ohio Water Development Authority, for the following project:

Metro Parks, Morgan Headwaters Wetlands Conservation 2010, WRRSP No. WR391490-0008, \$2,458,000.

Section 2. That the Director of Public Utilities be, and hereby is, authorized to designate the following Division of Sewerage and Drainage projects as the sponsoring projects for the WRRSP project as herein described in Section 1 of this ordinance. The WRRSP sponsoring projects are as follows:

1. CSO Regulators-Sluice Gate Modifications, CIP No. 650737, WPCLF No. CS390274-0129
2. OSIS Downtown Area Odor Control Facilities, CIP No. 650691.2, WPCLF No. CS390274-0137

Section 3. That for the 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.

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 - November 30, 2010 10:00 am

SA003761 - FMD-RENOV/INSTALLATION OF FLR COVERINGS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

INVITATION TO BID

RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES
UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, NOVEMBER 30, 2010 for RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of renovation and preparation of floor surfaces and installation of various flooring materials at various city locations. This is a prevailing wage project. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than NOVEMBER 18, 2010, 12:00 p.m. All questions must be emailed no later then NOVEMBER 15, 2010 12:00 p.m. to jjchappelear@columbus.gov. The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda. The budget estimate for this project is \$30,000.00

A pre-bid meeting will be held NOVEMBER 09, 2010 AT 10:00 A.M., at 640 Nationwide Blvd., Second Floor Conference Room, Columbus, Ohio 43215.

Copies of the contract documents available for download on <http://vendorservices.columbus.gov> also can be requested by email jjchappelear@columbus.gov.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

ORIGINAL PUBLISHING DATE: November 19, 2010

SA003760 - BRIDGE REHABILITATION - MAJOR BRIDGE REH

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., November 30, 2010, for BRIDGE REHABILITATION - MAJOR BRIDGE REHABILITATION, CIP NO. 530301-100015 1669 Drawer A and 1670 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 rehabilitation of the Calumet Street Bridge over Glen Echo ravine and the Fisher Road bridge over the CSX and Norfolk Southern railroad. The Calumet Street Bridge rehabilitation includes asphalt overlay and resurfacing, patching of superstructure and substructure, fiber reinforced polymer wrapping, concrete sealing, and repair of channel protection. The Fisher Road bridge rehabilitation consists of minor superstructure rehabilitation of the existing bridge, including removing and replacing the vandal protection fence, and removing and replacing the existing concrete parapets, 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 July 29, 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. Plans can be purchased at 109 N. Front St, Room 301 for \$15.00 for a half-size set. All questions concerning the project are to be sent to capitalprojects@columbus.gov.

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: November 24, 2010

SA003775 - R&P Dodge Pool Replacement RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Tuesday, November 30, 2010 for:

DODGE PARK POOL REPLACEMENT 2011

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the pool replacement at Dodge Park, 545 Sullivant Ave, 43215. Work is to include multiple pools, pumps/pump house(s), vehicular access and site work. The bathhouse design and CDs are currently being completed. The Consultant will need to work with the bath house Consultant on placement details. The program and the master plan will be part of the specifications packet. Services shall include the necessary inventories, working with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$2,225,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to swimming pool development
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Tuesday, November 16, 2010, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions regarding the submittal should be directed to Rick Miller, 614-645-3385 or Suzy Johnson, 614-645-3309, Recreation and Parks Department..

A pre-proposal meeting will be held on Tuesday, November 23 at 1:30 pm at the Dodge Swimming Pool located at 545 Sullivant Ave, 43215.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: November 12, 2010

BID OPENING DATE - December 1, 2010 3:00 pm

SA003756 - CIP 610761 & CIP 690236 Safford/Union Ar

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610761 Safford/Union Area Stormwater System Improvements & CIP 690236 Safford/Union Area Water Line Improvements. 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, December 1, 2010, and publicly opened and read in the basement Auditorium.

The work for which proposals are invited consists of constructing approximately 5,700 LF of 12- to 42-inch sewer, 4,460 LF of 6- and 8-inch water line, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 270 days.

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, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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 26, 2010

SA003767 - POWER LINE CLEARANCE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday December 1, 2010, and publicly read at that hour in the Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: Power Line Clearance.

The work for which proposals are invited consists of furnishing all labor, material, and equipment to trim and clear trees around Distribution and Street Lighting circuits and such other work as may be necessary to complete the contract in accordance with the standard drawing and specifications. All work shall be completed in 730 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates DO NOT apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 05, 2010

BID OPENING DATE - December 3, 2010 1:00 pm

SA003763 - Bikeway Dev. - Professional Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Overview: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. December 3, 2010, for professional engineering consulting services for the Bikeway Development - Professional Services (Bikeway Plan PE Services) CIP No. 540002-100000 Preliminary Engineering project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The City of Columbus has developed a Bicentennial Bikeways Plan (BBP) which was adopted by City Council on June 2, 2008. The BBP consists of over 200 projects, with over 540 miles of new bicycle facilities located throughout the City. Of these, approximately 170 miles are shared-use path and the remaining 370 miles are on-street facilities. In addition, the BBP identifies 25 spot improvements including intersections and railroad crossings. Details of the projects may be found in Appendix H of the Columbus Bicentennial Bikeway Plan. The Division of Mobility Options is responsible for the management and implementation of these improvement projects. It is the responsibility of the Consultant to produce a preliminary engineering report which analyzes the bikeway projects included in the BBP as well as additional projects identified by the Division. The report shall include such items as, conceptual designs, preliminary alignments, traffic analyses, preliminary cost estimates, preliminary environmental analyses, as well as determinations of feasibility and constructability. The preliminary engineering report shall serve as the source document for future detailed design efforts. In order to successfully link a planning level project to a feasible and affordable design, the Consultant shall become familiar with the intent and methodology behind the BBP projects.

1.2 Scope: The scope of the project is to provide the City of Columbus, Division of Mobility Options, additional resources to determine capital improvement priorities by the production of a preliminary engineering report including preliminary engineering analysis, traffic engineering analysis, conceptual designs, preliminary alignments, traffic and parking analyses, preliminary cost estimates, preliminary environmental analysis, as well as determinations of project feasibility and constructability.

Existing mapping will be provided in digital form by the City. Mapping will include GIS mapping showing the BBP projects, and Digital Orthos for use in depicting preliminary alignment and conclusions. Detailed topographic and boundary survey will not be required.

The projects range from small to large sized bikeway projects such as shared use paths, bike lanes, and shared routes. The selected Consultant shall be readily available to perform such tasks when requested by the City. The ability to complete the source document in a reasonable timeframe will be a critical point in the evaluation process. The Consultant shall be expected to analyze multiple projects concurrently. The prospective Consultant should refer to this description when preparing their proposal for understanding, schedule, and tasks defined.

A listing of the specifications and deliverables are available in the attached document. Click `continue? on the first web page of the solicitation and click on the bid packet.

1.3 Classification: Interested firms may request a copy of the RFP via e-mail from capitalprojects@columbus.gov, Subject: Request RFP for Bikeway Development - Professional Services (Bikeway Plan PE Services) CIP No. 540002-100000 Preliminary Engineering project. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification.

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"

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: November 25, 2010

BID OPENING DATE - December 8, 2010 3:00 pm

SA003772 - CIP 650745 General Construction

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650745.100002 2010 General Construction Contract.

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, December 8, 2010, and publicly opened and read at that time in the basement Auditorium. The work for which proposals are invited consists of raising manhole frames or reconstructing manholes to grade, sewer repairs, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

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, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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: November 09, 2010

BID OPENING DATE - December 9, 2010 11:00 am

SA003780 - AWARDS AND TROPHIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to secure bids to purchase trophies and awards for various City leagues, tournaments and events. for a period of two (2) years ending March 31, 2013.

1.2 Classification: The universal term contract resulting from this bid proposal will provide an option to purchase including delivery for various trophies, plaques, medals and ribbons. Trophies and plaques will also require plates to be engraved.

1.2.1 Certain tournaments require 48 hour turnaround and delivery of items to the tournament location. Due to short turnaround time in certain instances, non-local vendors may not be able to be considered.

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: November 23, 2010

BID OPENING DATE - December 10, 2010 12:00 pm

SA003782 - FMD - ANNUAL WATER TOWER CHEM. BID

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for ANNUAL WATER TOWER CHEMICAL SERVICE CONTRACT FOR VARIOUS BUILDINGS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for WEDNESDAY, DECEMBER 1, 2010 AT 9:00 a.m. the 640 W. NATIONWIDE BLVD, Second Floor Conference Room, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Friday, December 3, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$20,000-\$25,000.00. Bids are to be returned, Friday, December 10, 2010 by 12:00 p.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: November 23, 2010

BID OPENING DATE - December 15, 2010 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003773 - OCM-RENOV OF ENERGY EFFICIENT HVAC @ CSB

ADVERTISEMENT FOR BID
RENOVATION FOR ENERGY EFFICIENT HEATING VENTILATING AND AIR CONDITIONING
FOR THE CITY OF COLUMBUS LOCATED AT
120 MARCONI BLVD., COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR ENERGY EFFICIENT HEATING VENTILATING AND AIR CONDITIONING FOR THE CITY OF COLUMBUS LOCATED AT 120 MARCONI BLVD., COLUMBUS, OHIO 43215.

The bidding period for this project is November 16, 2010 at 8:00 a.m. thru December 15, 2010 at 1:00 p.m.

1.2 Classification: This is a single prime project. There will be a MANDATORY PREBID WALK-THRU at the site on Monday, November 22, 2010 at 9:30 a.m. at the City of Columbus, Central Safety Building located at 120 Marconi Blvd. Columbus, Ohio 43215. In order to be considered for this project the contractor must attend the Mandatory pre-bid walk-thru.

This is a prevailing wage project requiring bonding and insurance.

Brief description- HVAC renovation of the City of Columbus Central Safety Building located at 120 Marconi Blvd., Columbus, Ohio 43215.

Total construction estimate is \$1,400,000.00.

This is an American Recovery and Reinvestment Act of 2009 project.

This is a Federal Prevailing Wage Project (Davis-Bacon Act).

Printing- Specifications will be available on Tuesday, November 16, 2010 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, via phone at (614) 228-3285 or fax at (614) 228-0687 or via the Internet at (www.keycompanies.com) for a \$60.00 non-refundable fee plus tax and shipping costs. Addenda cutoff is December 10 at 12:00 p.m. Addendums will be issued accordingly. A plan holders list will be published via the internet at (www.keycompanies.com).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 12, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003777 - CIP 650404.35-2010 Annual Lining Contract

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650404.35 2010 Annual Lining Contract.

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, December 15, 2010, and publicly opened and read at that time in the Basement Auditorium.

The work for which proposals are invited consists of the rehabilitation of approximately 22,200 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

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, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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: November 13, 2010

BID OPENING DATE - December 16, 2010 11:00 am

SA003768 - PRE-EMP. MEDICAL TESTING/SAFETY RECRUITS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Civil Service Commission to contract with a qualified company to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates.

The initial contract will be for a one year period of March 1, 2011 through February 28, 2012, with an option for renewal for two one-year periods for 2012 and 2013.

During 2011, the City will require approximately 100 to 200 physicals for Firefighter candidates and between 150 to 250 physicals for Police Officer candidates.

Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks notice.

The lead physician must be licensed by the State of Ohio.

The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates.

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: November 05, 2010

SA003781 - REC & PARKS/DIESEL ENGINE WOOD CHIPPER

1.0 SCOPE & CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Finance & Management Department to obtain formal bids to establish a contract for the purchase one (1) new and unused trailer mounted hydraulic feed drum brush chipper for use by the Recreation and Parks Department Forestry Division The City intends to award a contract as soon as possible after the bid opening.

1.2 Classification: The bid will be for a complete unit delivered. These specifications describe one (1) hydraulic feed drum chipper powered by a liquid cooled diesel engine, to be used for on and off road service on a daily basis in the City of Columbus parklands and neighborhoods. This equipment will be used in front line service for a minimum of seven (7) years.

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: November 24, 2010

BID OPENING DATE - December 17, 2010 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003776 - General Engineering Services 2011-2013

SCOPE: The City of Columbus, Ohio is soliciting proposals for General Engineering Services 2011-2013 for the Division of Sewerage and Drainage pursuant to Columbus City Code 329.14.

Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, December 17, 2010.

The Division of Sewerage and Drainage wishes to hire two or more engineering firms with experience in municipal sanitary sewer design, municipal stormwater design and sewer rehabilitation. The work may include but not limited to investigations, inspections and evaluations of existing conditions, hydraulic modeling, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of drawings and specifications, maintenance of traffic plans, bid documents, engineering services during construction, and preparation of record plan drawings. The Offeror shall be experienced in open cut sewer installation, trenchless technologies and point repairs. The Offeror must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

The Project Manager for this contract shall have 10-years minimum experience overseeing the design of municipal sanitary sewers, stormwater systems and trenchless rehabilitation of sewers, and shall have performed these duties as a full-time position for the last 5-years. The firm/team shall have at least 2 professional engineers with a minimum of 5-years experience with the design of municipal sanitary sewers and stormwater systems and hydraulic analysis. Additionally, the firm/team shall have personnel that are capable of performing field surveying, geotechnical investigations, easement preparation, hydraulic and hydrologic analysis, flow monitoring, NASSCO PACP certification, and manhole inspections. Clearly present information demonstrating that firm/team personnel possess necessary experience.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 13, 2010

BID OPENING DATE - December 28, 2010 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003779 - OCM-RENOV OF CNG FUEL STATION EQUIPMENT

ADVERTISEMENT FOR BIDS

RENOVATION FOR COMPRESSED NATURAL GAS FUELING STATION EQUIPMENT,
FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227

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 COMPRESSED NATURAL GAS FUELING STATION EQUIPMENT, FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227 for November 24 thru December 28, 2010, 2 P.M. E.S.T.

1.2 Classification: This is a single prime project. No pre-bid meeting needed for this project. Walk-thrus are welcomed at 4211 Groves Road, Columbus, Ohio 43227. Please contact Bill Burns at 614-645-6206. This is a Federal prevailing wage (Davis Bacon Act) project requiring bonding and insurance.

Brief description - bid for Compressed Natural Gas (CNG) fueling station equipment. This equipment will be installed by others at the site. The supplier is to conduct start-up of the equipment after installation. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles.

Local taxes - a City of Columbus withholding tax of 2.5% is in effect for on-site labor beyond twelve (12) days.

Shipping and freight - The City does not pay for S & H as a separate invoice, it must be included within the ?Equipment value?. Total equipment/installation estimate is \$1,000,000.00.

PROJECT NOTICE - Funding for this project is provided from the Department of Energy Clean Cities of the American Recovery and Reinvestment Act of 2009

Addendums - All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Brian S. Lewie of the City of Columbus via Fax (614) 645-0254 or Email bslewie@columbus.gov and CC copy to Rob Adams of Marathon Technical Services via Fax (519) 699-9255 or Email radams@marathontech.ca prior to Monday, December 20, 2010 by 1:00 P.M. E.S.T.

Bid Documents - hard copies must be returned by bid opening, December 28, 2010 by 2 P.M. E.S.T. Please allow for mailing/courier at this time of the year.

Printing - Specifications will be available on Wednesday, November 24, 2010 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. The City can not ship the bid documents. They must be picked up in person or by courier. Please ensure that the vendor?s contact information (Company, contact person, phone, fax, and email address) is complete on the sign-in sheet. Addendums will be issued accordingly.

Electronic version - an electronic version can be sent by emailing: jrhenderson@columbus.gov or

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

bslewie@columbus.gov.

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: November 19, 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).

2011 Proposed City Budget Ordinances

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1645-2010

Drafting Date: 11/08/2010

Version: 1

Current Status: Tabled Indefinitely

Matter Type: Ordinance

..Explanation This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2011.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process valuable services and programs may be affected.

Title To make appropriations for the 12 months ending December 31, 2011, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$706,350,000; and to declare an emergency. (\$706,350,000)

Body **WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2011, and ending December 31, 2011, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

See Attachment: 2011 General Fund Budget by Div.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be

obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2011, if authorized to do so by the Finance Director. (\$2,000,000)

Section 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" in the fourth quarter of 2011, if authorized to do so by the Finance Director. (\$10,000,000)

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

GENERAL FUND 2011 PROPOSED BUDGET SUMMARY BY CHARACTER

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 2,975,031	\$ 15,489	\$ 252,564	\$ -	\$ -	\$ -	\$ 3,243,084
<u>City Auditor</u>							
City Auditor	2,591,638	30,400	764,091	-	-	-	3,386,129
Income Tax	6,563,392	73,000	1,198,174	-	-	-	7,834,566
Total	9,155,030	103,400	1,962,265	-	-	-	11,220,695
City Treasurer	893,008	2,600	120,214	-	-	-	1,015,822
<u>City Attorney</u>							
City Attorney	9,793,342	67,864	343,531	-	-	-	10,204,737
Real Estate	212,953	-	-	-	-	-	212,953
Total	10,006,295	67,864	343,531	-	-	-	10,417,690
Municipal Court Judges	13,816,722	28,600	941,906	-	-	-	14,787,228
Municipal Court Clerk	9,625,335	136,421	867,723	-	-	-	10,629,479
Civil Service	3,149,736	63,453	508,968	-	-	-	3,722,157
<u>Public Safety</u>							
Administration	1,277,439	10,056	6,275,040	-	-	457,222	8,019,757
Support Services	4,534,053	467,175	825,820	1,000	-	-	5,828,048
Police	243,641,889	4,328,612	13,912,160	225,000	-	3,021,721	265,129,382
Fire	193,404,406	4,117,315	10,639,179	200,000	-	2,754,551	211,115,451
Total	442,857,787	8,923,158	31,652,199	426,000	-	6,233,494	490,092,638
<u>Mayor's Office</u>							
Mayor	1,758,641	6,271	71,713	-	-	-	1,836,625
Community Relations	663,025	3,157	52,707	-	-	-	718,889
Equal Business Opportunity	630,421	1,750	47,178	-	-	-	679,349
Total	3,052,087	11,178	171,598	-	-	-	3,234,863
<u>Development</u>							
Administration	2,743,296	49,312	3,070,058	-	-	21,000	5,883,666
Econ. Development	373,862	6,950	3,390,077	-	-	-	3,770,889
Code Enforcement	5,129,233	75,775	634,423	10,000	-	-	5,849,431
Planning	1,433,775	18,200	86,843	-	-	-	1,538,818
Housing	88,767	2,500	3,477,275	-	-	-	3,568,542
Total	9,768,933	152,737	10,658,676	10,000	-	21,000	20,611,346
<u>Finance and Management</u>							
Finance Administration	1,556,658	6,275	138,178	-	27,500	-	1,728,611
Financial Management	2,509,524	12,575	1,463,964	-	-	-	3,986,063
Facilities Management	5,371,313	534,000	9,331,103	15,750	-	-	15,252,166
Total	9,437,495	552,850	10,933,245	15,750	27,500	-	20,966,840
Fleet- General Fund Vehicles	-	-	-	-	2,000,000	-	2,000,000
Finance City-wide	-	-	-	-	-	21,087,798	21,087,798
Finance Technology (Pays gf agency bills)	-	-	13,084,178	-	-	-	13,084,178
Human Resources	1,209,871	43,295	100,878	-	-	-	1,354,044
Citywide Severance Plan	-	-	475,491	-	-	-	475,491
Health	-	-	-	-	-	19,433,535	19,433,535
Recreation and Parks	-	-	-	-	-	28,404,025	28,404,025
<u>Public Service</u>							
Administration	2,626,270	11,960	26,127	-	-	-	2,664,357
Refuse Collection	13,510,009	113,200	10,352,390	100,500	-	-	24,076,099
Mobility Options	2,883,155	26,795	899,181	19,500	-	-	3,828,631
Total	19,019,434	151,955	11,277,698	120,000	-	-	30,569,087
Total General Operating Fund	\$ 534,966,764	\$ 10,253,000	\$ 83,351,134	\$ 571,750	\$ 2,027,500	\$ 75,179,852	\$ 706,350,000

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1651-2010

Drafting Date: 11/09/2010

Version: 1

Current Status: Tabled Indefinitely

Matter Type: Ordinance

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2011, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2011, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2011, and ending December 31, 2011, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date financial posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 682,649

Total - \$ 682,649

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all

monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 20-01 - City Council

OCA - 200204

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 4,050,000

OCA - 200214

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 4,050,000

Total - \$ 8,100,000

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund and from all monies estimated to come into said funds from any and all sources during 2011, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 605824

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,106,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$81,177,023

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$37,653,796

Total - \$119,936,819

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$14,649,000

Total - \$14,649,000

Division No. 24-01 - City Attorney

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense

Amount- \$175,000

Total - \$175,000

Division No. 30-03 - Public Safety - Police

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$277,325

OCA - 900077

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$685,000

Total - \$962,325

Division No. 30-04 - Public Safety - Fire

OCA - 903717

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$277,325

OCA - 903006

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$685,000

Total - \$962,325

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$126,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$20,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$10,000

OCA - 450148
Object - 03
OL3- 3348
Purpose - Banking/Financial/Bond Services *
Amount- \$46,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$212,000

** Variable rate storm debt and 1996 variable rate debt*

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,707,233

Total - \$2,707,233

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,377,768

Total - \$1,377,768

SECTION 7. That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 220409
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$33,600

Total - \$33,600

SECTION 8. That from the unappropriated monies in the fund known as the Waggoner Rd. TIF Debt Service Fund, Fund No. 410, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 22-01 - City Auditor

OCA - 410004
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$3,640

Total - \$3,640

SECTION 9. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2011:

Division No. 44-01 - Development

OCA - 450100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$666,114

Total - \$666,114

SECTION 10. That from the unappropriated monies in the fund known as the Garage Speical Revenue Fund No. 630, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, there be and hereby are appropriated the following sums for use during

the 12 months ending December 31, 2011:

Division No. 45-01 - Finance and Management

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$25,000,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$687,500

Total - \$25,687,500

SECTION 11. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7, and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1652-2010

Drafting Date: 11/09/2010

Current Status: Tabled Indefinitely

Version: 1

Matter Type: Ordinance

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2011 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2011 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2011, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2011, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 1652-2010 RequirementsForDebt Service.xls)

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

**2011 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 81,177,023	\$ 37,653,796	\$ -	\$ -	\$ 118,830,819
General Obligation (P&F Pension)	1,370,000	554,650	-	-	1,924,650
Municipal Court Clerk	260,000	75,200	-	-	335,200
Information Services	2,890,000	735,635	-	-	3,625,635
Information Services - Cable	144,523	3,614	-	-	148,137
Waterworks	31,925,955	24,849,310	-	-	56,775,265
Electricity	3,840,000	1,016,163	-	-	4,856,163
Electric Assessment	359,980	81,085	-	-	441,065
Sewerage & Drainage	21,812,300	15,961,405	-	-	37,773,705
Sewer Assessment	125,700	32,632	286,000	3,432	447,764
Storm Water - Limited	2,024,200	1,389,363	-	-	3,413,563
Storm Water - Unlimited	6,040,000	4,266,503	-	-	10,306,503
Fleet Management	1,455,800	1,041,751	-	-	2,497,551
Parking Garages	<u>0</u>	<u>0</u>	<u>25,000,000</u>	<u>687,500</u>	<u>25,687,500</u>
SUBTOTAL	\$ 153,425,481	\$ 87,661,107	\$ 25,286,000	\$ 690,932	\$ 267,063,520
Plus: Administrative Expenses					<u>139,500</u>
TOTAL					<u><u>\$267,203,020</u></u>

City of Columbus
City Bulletin Report

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

Legislation Number: 1663-2010

Drafting Date: 11/10/2010

Version: 1

Current Status: Tabled Indefinitely

Matter Type: Ordinance

Explanation This ordinance makes appropriations and transfers for the 12 months ending December 31, 2011, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2011. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title To make appropriations for the 12 months ending December 31, 2011 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2011 and ending December 31, 2011; and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4602 - Risk Management

Obj Level 1 01
Amount \$2,303,384

Obj Level 1 02
Amount \$29,700

Obj Level 1 03
Amount \$783,020

TOTAL \$3,116,104

Division No. 4551 - Office of Asset Management

Obj Level 1 03
Amount \$315,000

TOTAL \$315,000

TOTAL Fund No. 502 \$3,431,104

SECTION 2. That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4701 - Technology Administration

Obj Level 1 01
Amount \$2,075,965

Obj Level 1 02
Amount \$1,171,129

Obj Level 1 03
Amount \$3,899,990

Obj Level 1 06
Amount \$56,650

TOTAL \$7,203,734

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$12,737,863

Obj Level 1 02
Amount \$378,349

Obj Level 1 03
Amount \$5,542,843

Obj Level 1 04
Amount \$3,034,723

Obj Level 1 06
Amount \$142,500

Obj Level 1 07
Amount \$816,767

TOTAL \$22,653,045

TOTAL Fund No. 514 \$29,856,779

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4501 - Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$295,024

Obj Level 1 02
Amount \$37,933

Obj Level 1 03
Amount \$1,189,475

TOTAL Fund No. 517 \$1,522,432

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2403 - Land Acquisition

Obj Level 1 01
Amount \$820,586

Obj Level 1 02
Amount \$15,500

Obj Level 1 03
Amount \$63,538

TOTAL Fund No. 525 \$899,624

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01
Amount \$814,976

TOTAL \$814,976

Division No. 4505 - Fleet Management

Obj Level 1 01
Amount \$9,831,703

Obj Level 1 02
Amount \$14,125,781

Obj Level 1 03
Amount \$4,052,902

Obj Level 1 04
Amount \$1,455,800

Obj Level 1 05
Amount \$9,500

Obj Level 1 06
Amount \$50,000

Obj Level 1 07
Amount \$1,041,751

TOTAL \$30,567,437

TOTAL Fund No. 513 \$31,382,413

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5001 - Health

Obj Level 1 01
Amount \$17,462,282

Obj Level 1 02
Amount \$712,400

Obj Level 1 03
Amount \$6,794,924

Obj Level 1 05
Amount \$17,750

TOTAL Fund no. 250 \$24,987,356

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount \$24,983,170

Obj Level 1 02
Amount \$938,669

Obj Level 1 03
Amount \$8,601,364

Obj Level 1 05

Amount \$95,000

Obj Level 1 06
Amount \$40,644

Obj Level 1 10
Amount \$182,489

TOTAL Fund no. 285 \$34,841,336

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$2,991,686

Obj Level 1 02
Amount \$273,500

Obj Level 1 03
Amount \$1,317,948

Obj Level 1 05
Amount \$2,000

TOTAL Fund no. 284 \$4,585,134

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4301 - Building and Zoning Services

Obj Level 1 01
Amount \$12,371,395

Obj Level 1 02
Amount \$67,253

Obj Level 1 03
Amount \$2,791,921

Obj Level 1 05
Amount \$48,150

Obj Level 1 06
Amount \$203,250

TOTAL \$15,481,969

TOTAL Fund no. 240 \$15,481,969

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$2,741,578

Obj Level 1 02
Amount \$4,160

Obj Level 1 03
Amount \$170,197

TOTAL \$2,915,935

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$3,045,417

Obj Level 1 02
Amount \$3,000

Obj Level 1 03
Amount \$415,780

TOTAL \$3,464,197

Division No. 5910 - Mobility Options

Obj Level 1 01
Amount \$1,778,606

Obj Level 1 02
Amount \$11,523

Obj Level 1 03
Amount \$251,419

Obj Level 1 05
Amount \$1,500

TOTAL \$2,043,048

Division No. 5911 - Planning & Operations

Obj Level 1 01
Amount \$22,909,519

Obj Level 1 02
Amount \$556,321

Obj Level 1 03
Amount \$12,958,501

Obj Level 1 05
Amount \$86,600

Obj Level 1 06
Amount \$895,000

TOTAL \$37,405,941

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$2,999,532

Obj Level 1 02
Amount \$7,524

Obj Level 1 03
Amount \$647,922

Obj Level 1 05
Amount \$3,000

TOTAL \$3,657,978

TOTAL Fund no. 265 \$49,487,099

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$45,952,595

Obj Level 1 02
Amount \$8,547,959

Obj Level 1 03
Amount \$51,727,510

Obj Level 1 04
Amount \$63,068,948

Obj Level 1 05
Amount \$228,500

Obj Level 1 06
Amount \$2,040,600

Obj Level 1 07
Amount \$43,267,161

Obj Level 1 10
Amount \$20,806,563

TOTAL \$235,639,836

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,974,026

Obj Level 1 02
Amount \$119,621

Obj Level 1 03
Amount \$674,149

Obj Level 1 06
Amount \$4,350

TOTAL \$4,772,146

TOTAL Fund no. 650 \$240,411,982

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6015 - Storm Sewers

Obj Level 1 01
Amount \$1,683,101

Obj Level 1 02
Amount \$40,500

Obj Level 1 03
Amount \$18,514,349

Obj Level 1 04
Amount \$8,064,200

Obj Level 1 05
Amount \$80,000

Obj Level 1 06
Amount \$26,600

Obj Level 1 07
Amount \$5,655,866

TOTAL \$34,064,616

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$1,072,857

Obj Level 1 02
Amount \$31,898

Obj Level 1 03
Amount \$179,774

Obj Level 1 06
Amount \$1,160

TOTAL \$1,285,689

TOTAL Fund no. 675 \$35,350,305

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$9,819,897

Obj Level 1 02
Amount \$66,496,181

Obj Level 1 03
Amount \$9,542,234

Obj Level 1 04
Amount \$4,199,980

Obj Level 1 05
Amount \$84,680

Obj Level 1 06
Amount \$1,530,000

Obj Level 1 07
Amount \$1,097,247

TOTAL \$92,770,219

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$557,278

Obj Level 1 02
Amount \$16,775

Obj Level 1 03
Amount \$94,540

Obj Level 1 06
Amount \$610

TOTAL \$669,203

TOTAL Fund no. 550 \$93,439,422

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 6009 - Water System

Obj Level 1 01
Amount \$46,988,003

Obj Level 1 02
Amount \$21,144,821

Obj Level 1 03
Amount \$30,643,587

Obj Level 1 04
Amount \$33,074,338

Obj Level 1 05
Amount \$100,000

Obj Level 1 06
Amount \$1,440,000

Obj Level 1 07
Amount \$25,885,127

TOTAL \$159,275,876

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$3,544,631

Obj Level 1 02

Amount \$106,694

Obj Level 1 03
Amount \$601,313

Obj Level 1 06
Amount \$3,880

TOTAL \$4,256,518

TOTAL Fund no. 600 \$163,532,394

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$237,600

Obj Level 1 02
Amount \$285,300

Obj Level 1 03
Amount \$194,165

TOTAL \$717,065

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$833,690

Obj Level 1 02
Amount \$47,400

Obj Level 1 03
Amount \$481,121

Obj Level 1 10
Amount \$335,200

TOTAL \$1,697,411

TOTAL Fund no. 227 \$2,414,476

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$1,326,618

Obj Level 1 02
Amount \$46,200

Obj Level 1 03
Amount \$451,600

TOTAL Fund no. 226 \$1,824,418

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01
Amount \$223,889

Obj Level 1 03
Amount \$668,000

TOTAL \$891,889

TOTAL Fund no. 295 \$1,391,889

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4507 - Facilities Management

Obj Level 1 02
Amount \$36,000

Obj Level 1 03
Amount \$1,637,380

TOTAL Fund no. 294 \$1,673,380

SECTION 19. That from the monies in the fund known as the E-911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12

months ending December 31, 2011:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,455,696

TOTAL Fund no. 270 \$1,455,696

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 3003 - Division of Police

Obj Level 1 01
Amount \$1,775,000

TOTAL Fund no. 293 \$1,775,000

SECTION 21. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 4401 - Development Administration

Obj Level 1 03
Amount \$902,000

TOTAL Fund no. 232 \$902,000

SECTION 22. That from the monies in the fund known as the private inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$1,410,203

Obj Level 1 02
Amount \$6,950

Obj Level 1 03
Amount \$302,883

Obj Level 1 05
Amount \$500

Obj Level 1 06
Amount \$25,000

TOTAL Fund no. 241 \$1,745,536

SECTION 23. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2011:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$624,177

Obj Level 1 02
Amount \$450

Obj Level 1 03
Amount \$34,318

TOTAL \$658,945

Division No. 5912 - Design & Construction

Obj Level 1 01
Amount \$5,794,652

Obj Level 1 02
Amount \$45,800

Obj Level 1 03
Amount \$753,040

Obj Level 1 05
Amount \$1,800

Obj Level 1 06
Amount \$52,000

TOTAL \$6,647,292

TOTAL Fund no. 518 \$7,306,237

SECTION 24. That the existing appropriations in funds for capital projects at December 31, 2011 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2011, are hereby re-encumbered.

SECTION 25. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing

Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Section 21 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Sections 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 26. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 27. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 25 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 28. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 29. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**City of Columbus
City Bulletin Report**

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

Legislation Number: 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2010 Meeting

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

[Historic Resource Commission 2010 Meeting Schedule](#)

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least

forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2010 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 27, 2010
March 31, 2010
May 26, 2010
July 28, 2010
September 29, 2010
November 24, 2010
January 27, 2011

Legislation Number: 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: PN0266-2010

Drafting Date: 10/06/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City of Columbus, Ohio Application for Deposit of Public Money

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

Body

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2011 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 14, 2010.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2011 and ending December 31, 2011. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

Legislation Number: PN0297-2010

Drafting Date: 11/17/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Tentative Schedule for Mayor's Proposed 2011 Budget

Contact Name: Kenneth C. Paul
Contact Telephone Number: 645-2931
Contact Email Address: KCPaul@columbus.gov

Body

2011 Budget Schedule (Tentative)

Friday, November 19, 2010

Budget ordinances filed with City Clerk's office

Monday, November 22, 2010

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

Saturday, November 27, 2010

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

Wednesday, December 1, 2010-5:30 PM*

Administration Committee Budget Briefing

Thursday, December 2, 2010 - 6:00 PM

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration*

Saturday, December 4, 2010

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

Wednesday, December 8, 2010 -5:30 PM*

Public Service and Transportation and Minority and Small Business Development Committee Budget Briefings

Thursday, December 9, 2010 - 5:30 PM*

Finance & Economic Development Committee and Public Safety Committee Budget Briefings

Tuesday, December 14, 2010 - 5:30 PM*

Housing, Health, and Human Development Budget Briefing Part #1

Wednesday, December 15, 2010 - 5:30 PM*

Housing, Health, and Human Development Budget Briefing Part #2

Thursday, December 16, 2010 - 5:30 PM*

Recreation and Parks/Development Budget Briefings

Monday, December 20, 2010 - 5:00 PM*

Budget Hearing - Public Comment

(Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies)

Monday, January 10, 2011

Council Budget Amendment Request Deadline

Thursday, January 20, 2011 - 5:30 PM*

Budget Amendment Public Hearing

Monday, January 24, 2011

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to

January 31, 2011.

Wednesday, January 26, 2011

Electronic notice of amended budget ordinance

Saturday, January 29, 2011

Publication of ordinances as amended in Public Notice Section of City Bulletin

Monday, January 31, 2011

Council Meeting - anticipated passage date of budget ordinances as amended

Saturday, February 5, 2011

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

**All dates are subject to change*

Legislation Number: PN0298-2010

Drafting Date: 11/18/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Explanation

TitleNotice/Advertisement Title: Amend Chapter 251 of the Columbus Health Code

Date: Columbus Board of Health Meeting on December 16, 2010 at 9:00am

Contact Name: Roger Cloern

Contact Telephone Number: 645-5894

Contact Email Address: rogerc@columbus.gov

Body

RESOLUTION NO. 10-18

To amend Chapter 251 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operation and retail food establishment within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 31, 2010; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2011 FEE SCHEDULE

TYPE	CITY FEE
Commercial (less than 25,000 square feet)	
Risk Level 1	\$250.00
Risk Level 2	\$282.00
Risk Level 3	\$512.00
Risk Level 4	\$626.00
Commercial (more than 25,000 square feet)	
Risk Level 1	\$354.00
Risk Level 2	\$364.00
Risk Level 3	\$1208.00
Risk Level 4	\$1270.00
Non-Commercial (less than 25,000 square feet)	
Risk Level 1	\$125.00
Risk Level 2	\$141.00
Risk Level 3	\$256.00
Risk Level 4	\$313.00
Non-Commercial (more than 25,000 square feet)	
Risk Level 1	\$177.00
Risk Level 2	\$182.00
Risk Level 3	\$604.00
Risk Level 4	\$635.00
Mobile Food Operation	\$325.00
Vending Machine Location	\$35.00
Temporary Food Operation	

Commercial \$80.00 / Per Day
Non-Commercial \$40.00 / Per Day

Facility Layout & Equipment Specifications Review

Commercial (less than 25,000 square feet) \$400.00
Commercial (more than 25,000 square feet) \$800.00
Non-Commercial (less than 25,000 square feet) \$200.00
Non-Commercial (more than 25,000 square feet) \$400.00
Extensive Alteration (less than 25,000 square feet) \$200.00
Extensive Alteration (more than 25,000 square feet) \$400.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0299-2010

Drafting Date: 11/22/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Joint Italian Village and Victorian Village Commission Meeting Rescheduled

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Meeting Re-scheduled

Joint Italian Village and Victorian Village Commission

The Joint Italian Village and Victorian Village Commission has re-scheduled it's November meeting to December 8, 2010 at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

Legislation Number: PN0300-2010

Drafting Date: 11/22/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: October 27, 2010

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: October 27, 2010

Legislation Number: PN0301-2010

Drafting Date: 11/22/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: November 5, 2010

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: November 5, 2010

Legislation Number: PN0302-2010

Drafting Date: 11/22/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Division of Planning and Operations - Effective Date: November 22, 2010

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

BodyPLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF PLANNING AND OPERATIONS
EFFECTIVE DATE: NOVEMBER 22, 2010

Whereas, an emergency exists in the usual daily operation of the Public Service Department, Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby authorize the following:

SECTION 2105.03 - TRAFFIC REGULATIONS BY SERVICE DIRECTOR

Beginning at 4:00 P.M. Friday, November 26, 2010 through 6:00 A.M. Sunday, November 28, 2010 parking will not be permitted on the following streets:

Thirteenth Ave. from High street to Summit, both sides of the street.

Fourteenth Ave. from High street to Summit, both sides of the street.

Chittenden from High to Summit, both sides of the street.

Twelfth from High to Summit both, sides of the street. (It should be noted that 12th Ave. has metal signs banning parking on Football Game day from 10 AM till 6 PM, but a longer no parking period of time is needed).

Lane Ave. from High to Indianola, both sides of the street

Norwich from High to Indianola, both sides of the street (It should be noted that Norwich has metal signs stating residential parking permits only on Football Game days)

Indianola Ave., both sides between Chittenden and Fifteenth, and between Lane and Norwich.

Parking meters will be bagged and signs will be posted to reflect this Order. Any existing traffic restrictions, prohibitions, or traffic control devices which conflict with this Order shall be declared null and void.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

Legislation Number: PN0303-2010

Drafting Date: 11/22/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: November 11, 2010

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: November 11, 2010

Legislation Number: PN0304-2010

Drafting Date: 11/23/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Councilmember Ginther to hold a public briefing on ProjectONE.

Contact Name: Kenneth Paul

Contact Telephone Number: 645-2931

Contact Email Address: KCPaul@columbus.gov_

Body

Councilmember Andrew J. Ginther, chair of the Finance and Economic Development Committee, will hold a public briefing to discuss ProjectONE, The Ohio State University Medical Center's \$1 billion expansion project and related tax incentive proposed by the city's Development Department. ProjectONE will create an estimated 6,000 new jobs in the construction and medical fields. Leaders at The Ohio State University have promised to invest \$10 million in health and housing programs in the neighborhood near University Hospital East. This project, and the associated Memorandum of Understanding, will also be discussed.

Date: Tuesday, November 30, 2010

Time: 5:30 PM

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Parking is free after 5 pm at City Hall and the meeting will be broadcast live on CTV, the City's public broadcast channel.

Legislation Number: PN0305-2010

Drafting Date: 11/24/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- December 9, 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

DECEMBER 9, 2010

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, December 9, 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: Z10-024 (10335-00000-00421)

Location: **5509 NORTH HAMILTON ROAD (43230)**, being 6.25± acres located at the terminus of Menery Lane, 360± feet west of North Hamilton Road (010-210808).

Existing Zoning: L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Limited commercial or housing for the elderly development.

Applicant(s): Stock Development Company LLC; c/o Jackson B. Reynolds III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Suburban Improvement of Columbus Inc.; c/o Jackson B. Reynolds III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

2. APPLICATION: Z10-026 (10335-00000-00483)

Location: 2136 BETHEL ROAD (43220), being 2.41± acres located at the northwest corner of Bethel and Dierker Roads (590-158988).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Discount department store.

Applicant(s): Family Dollar; c/o Arthur P. Morris, Architect; AM Architecture, Inc.; 7210 Granby Drive; Hudson, OH 44236.

Property Owner(s): ACV Livermore LLC; 465 First Street West, 2nd Floor; Sonoma, CA 95476.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

Legislation Number: PN0306-2010

Drafting Date: 11/24/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: November 24, 2010

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: November 24, 2010

Legislation Number: PN0307-2010

Drafting Date: 11/24/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 112710

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjohnson@columbus.gov

Body

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY NOVEMBER 24, 2010.

New Type: C2

To: Revco Discount Drug Centers Inc

DBA CVS/Pharmacy #4621

1001 Norton Rd

Columbus Galloway OH 43119

Permit # 73153071621

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS/Pharmacy #4223
3100 Cleveland Av
Columbus OH 43224
From: Revco Discount Drug Centers Inc
DBA CVS/Pharmacy #4223
3100 Cleveland Av
Columbus OH 43224
Permit # 65172420835

New Type: D3A
To: Dublin 2210 Corp
2210 E Dublin Granville Rd
Columbus OH 43229
Permit # 2323115

New Type: D3A
To: Beth R Temple
DBA Bettys Bar
435 Nationwide Blvd
Columbus OH 43215
Permit # 8837335

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 3484
591 E Livingston Ave
Columbus OH 43215
From: Revco Discount Drug Centers Inc
DBA CVS Pharmacy 3484
591 E Livingston Ave
Columbus OH 43215
Permit # 65172421010

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 3413
4400 Cleveland Av
Columbus OH 43224
From: Revco Discount Drug Centers Inc
DBA CVS Pharmacy 3413
4400 Cleveland Av
Columbus OH 43224
Permit # 65172421000

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 3613
5445 N High St
Columbus OH 43214
From: Revco Discount Drug Centers Inc
DBA CVS Pharmacy 3613

5445 N High St
Columbus OH 43214
Permit # 65172421015

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 3405
109 S High St Suite 100
Columbus OH 43215
From: Revco Discount Drug Centers Inc
DBA CVS Pharmacy 3405
109 S High St Suite 100
Columbus OH 43215
Permit # 65172420910

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS/ Pharmacy #3412
3307 E Broad St
Columbus OH 43213
From: Revco Discount Drug Centers Inc
DBA CVS/ Pharmacy #3412
3307 E Broad St
Columbus OH 43213
Permit # 65172420870

Transfer Type: C1, C2, D6
To: Ohio CVS Stores LLC
DBA CVS/ Pharmacy #5436
2100 E Dublin Granville Rd
Columbus OH 43229
From: Revco Discount Drug Centers Inc
DBA CVS/ Pharmacy #5436
2100 E Dublin Granville Rd
Columbus OH 43229
Permit # 65172421260

Transfer Type: C1, C2, D6
To: Ohio CVS Stores LLC
DBA CVS/ Pharmacy #5434
1950 Hard Rd
Columbus OH 43235
From: Revco Discount Drug Centers Inc
DBA CVS/ Pharmacy #5434
1950 Hard Rd
Columbus OH 43235
Permit # 65172421270

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 5918
933 Bethel Rd
Columbus OH 43214
From: Revco Discount Drug Centers Inc

DBA CVS Pharmacy 5918
933 Bethel Rd
Columbus OH 43214
Permit# 65172420720

Transfer Type: D5, D6
To: Rifbar Inc
DBA Sloopys Pub
& Patio
5670B Galloway Rd
Columbus OH 43119
From: Rifbar Inc
DBA Sloopys Pub
& Patio
5488 Roberts Rd
Columbus Hilliard OH 43026
Permit# 7374756

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS/ Pharmacy #5715
3355 E Livingston Av
Columbus OH 43227
From: Revco Discount Drug Centers Inc
DBA CVS/ Pharmacy #5715
3355 E Livingston Av
Columbus OH 43227
Permit# 65172420705

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS/ Pharmacy #5717
3506 Gender Rd
Columbus OH 43110
From: Revco Discount Drug Centers Inc
DBA CVS/ Pharmacy #5717
3506 Gender Rd
Columbus OH 43110
Permit# 65172420710

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS/ Pharmacy 4483
4777 Sawmill Rd
Columbus OH 43220
From: Revco Discount Drug Centers Inc
DBA CVS/ Pharmacy 4483
4777 Sawmill Rd
Columbus OH 43220
Permit# 65172420595

Transfer Type: C1, C2
To: Ohio CVS Stores LLC
DBA CVS/ Pharmacy #3238

1500 Lockbourne Av
Columbus OH 43206
From: Revco Discount Drug Centers Inc
DBA CVS/ Pharmacy #3238
1500 Lockbourne Av
Columbus OH 43206
Permit# 65172420735

Transfer Type: C1, C2, D6
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 5949
759 Neil Av
Columbus OH 43215
From: Revco Discount Drug Centers Inc
DBA CVS Pharmacy 5949
759 Neil Av
Columbus OH 43215
Permit# 65172420730

Transfer Type: C1, C2, D6
To: Ohio CVS Stores LLC
DBA CVS/ Pharmacy #3193
1400 Parsons Av
Columbus OH 43206
From: Revco Discount Drug Centers Inc
DBA CVS/ Pharmacy #3193
1400 Parsons Av
Columbus OH 43206
Permit# 65172420740

New Type: D2
To: Two Buddies Inc
DBA Hendocs Pub
2371-75 N High St 1st Fl & Bsmt
Columbus OH 43201
Permit #91164300005

New Type: D1
To: Polaris Innkeepers
DBA Fairfield Inn
9000 Worthington Rd
Columbus OH 43082
Permit #69850750005

Advertise: 11/27/2010
Return: 12/07/2010

Legislation Number: PN0308-2010

Drafting Date: 11/26/2010

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/06/2010

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 63

CITY COUNCIL (ZONING)

DECEMBER 6, 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

1383-2010

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3312.09, Aisle; 3312.27(A)(2), Parking Setback Line; 3312.26, Wheel stop device; 3312.49(C) Minimum number of bicycle parking spaces required; and 3332.30, Clear Vision at Vehicular Access Points of the Columbus City Codes for the property located at 2349 HARRISBURG PIKE (43213), to allow an existing retail use with reduced development standards in the in the R-1, Residential District. (Council Variance #CV08-035).

1646-2010

To rezone 4899 SUNBURY ROAD (43230), being 4.13± acres located on the west side of Sunbury Road, 710± feet north of Morse Road, From: R, Rural District, To: CPD, Commercial Planned Development District. (Rezoning # Z10-018)

1665-2010

To rezone 3100 DELTA MARINE DRIVE (43068), being 9.85± acres located at the terminus of Delta Marine Drive on the west side of Gender Road, From: L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning # Z10-023).