

Columbus City Bulletin



**Bulletin #2
January 8, 2011**

Proceedings of City Council

Saturday January 8, 2011



SIGNING OF LEGISLATION

(Note: There was no legislation passed or defeated on Monday, January 3rd, 2011)

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, January 3, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 03, 2011

REGULAR MEETING NO. 1 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 3, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

PRESIDENT PRO TEM CRAIG called Regular Meeting No. 1 to order.

Playing of the National Anthem was followed by

Councilmember TYSON leading PLEDGE OF ALLEGIANCE.

Father Watson led in prayer.

ROLL CALL

Present: 5 - Craig, Ginther, Miller, Paley, Tyson

PRESIDENT PRO TEM CRAIG directed the City Clerk to read the resignation letter of former Council Member Charleta B. Tavares into the record.

PRESIDENT PRO TEM CRAIG directed the City Clerk to read the resignation letter of former Council President Michael C. Mentel into the record.

PRESIDENT PRO TEM CRAIG asked for a motion to elect a Temporary President to preside for the purpose of electing a Permanent President of City Council.

COUNCILMEMBER MILLER moved that Andrea Blevins be made Temporary President for the purpose of electing a Permanent President of Columbus City Council.

COUNCILMEMBER TYSON seconded the motion.

PRESIDENT PRO TEM CRAIG asked for Roll Call vote. Motion passed. 5-0

TEMPORARY PRESIDENT Blevins asked for nominations for Permanent President of Council.

COUNCILMEMBER PALEY nominated Andrew J. Ginther as Permanent President of Columbus City Council.

COUNCILMEMBER MILLER seconded the motion.

PRESIDENT Blevins asked if there were any other nominations for President of City Council. Hearing none, roll call vote was taken. Motion passed 5-0.

PRESIDENT GINTHER asked for a motion to dispense with the reading of the Journal.

Motion was moved by Tyson, seconded by Craig, Roll Call vote was taken, Motion Passed 5-0

READING AND DISPOSAL OF THE JOURNAL

Dispense with the reading of the Journal and Approve

(NO LEGISLATION WILL BE CONSIDERED AT THIS MEETING)

PRESIDENT GINTHER made a few comments and then having no other business to come before Council, asked for a motion to adjourn.

ADJOURNMENT

Motion was made Tyson, seconded by Paley. Roll Call vote was taken. Motion passed 5-0

adjourn this Regular Meeting

The following ordinances were passed on 7/26/2010 and were inadvertently not published properly in the City Bulletin

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0768-2010

Drafting Date: 05/13/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

This legislation is to authorize the purchase of a Compressed Natural Gas (CNG) Street Sweeper for the Public Service Department, Division of Planning and Operations as part of the Congestion Mitigation and Air Quality (CMAQ) grant. This sweeper will replace an older unit that is beyond its useful service life. The Public Service Department is responsible for sweeping streets in the City's roadway system.

The CMAQ grant was awarded to the Fleet Management Division, from the Ohio Department of Transportation, sponsored by the Mid-Ohio Regional Planning Commission (MORPC). The goal of the project is to significantly reduce emissions from heavy-duty diesel vehicles. Ordinance 1178-2008 was passed on July 17, 2008 authorizing the acceptance and appropriation of this grant. Three interrelated projects are part of the grant: emission-reduction retrofit equipment purchases, anti-idling equipment purchases and CNG vehicle purchases.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean-burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel. The City of Columbus has paid an average of \$2.77 per gallon year to date in 2010 for diesel fuel. CNG is currently retailing in Columbus for \$1.50 per gge (gasoline gallon equivalent), a \$1.27 per gallon or 46% savings in fuel cost.

This legislation authorizes the purchase of one Elgin Street Sweeper from Jack Doheny Supplies Ohio Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term Schedule Contract (STS), Contract Number STS 7723500206 which expires on March 31, 2011. The City of Columbus does not have this equipment available on any Universal Term Contract and does not foresee receiving better pricing through a bid process.

Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract. A copy of the State of Ohio contract and pricing structure is attached to this legislation.

FISCAL IMPACT: Funding for the base truck and 20% of the CNG upgrade will be funded through the 2010 Capital Improvements Budget in the Streets & Highways Bond Fund. However, bonds have yet to be sold for the project, necessitating a certification of \$232,168.00 against the Special Income Tax Fund. Of this, \$212,894.00 is for the base cost of the street sweeper. An additional amount of \$96,369.00 is necessary for the upgrade to CNG. Of this, 20% will be transferred from the Streets & Highways Fund to the CMAQ Grant Fund. Upon sale of the bonds, this will be reimbursed. The remaining \$77,095.00, representing 80% of the cost of the CNG upgrade, will be funded by the CMAQ grant, from funds from the State Department of Transportation.

SUPPLIER: Jack Doheny Supplies Ohio Inc Contract Compliance Number 38-3148955, expires 8-4-2010.

Emergency Action is necessary so that the purchase order for these vehicles can be issued as soon as possible, thereby ensuring that deadlines of the CMAQ grant are met.

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

Title

To authorize the Director of Finance and Management to establish a purchase order for the Fleet Management Division on behalf of the Public Service Department for the purchase of one street sweeper in accordance with a State of Ohio State Term Schedule contract with Jack Doheny Supplies Ohio Inc, to authorize and direct the City Auditor to transfer \$212,894.00 from the Special Income Tax Fund to the Streets and Highways Bond Fund, to authorize and direct the City Auditor to transfer \$19,274.00 from the streets and highway bond fund to the CMAQ grant fund; to authorize the City Auditor to appropriate \$212,894.00 within the Streets and Highway Bond Fund and \$96,369.00 to the CMAQ grant fund; and to authorize the expenditure of \$212,894.00 from the Streets and Highway Bond Fund and \$96,369.00 from the CMAQ grant fund; ~~and to declare an emergency.~~ (\$309,263.00)

Body

WHEREAS, the Division of Fleet Management, on behalf of the Public Service Department, desires to purchase one Elgin Model Eagle F Dual Street Sweeper in accordance with the State of Ohio Term Schedule contract, STS 7723500206 which expires on March 31, 2011; and

WHEREAS, Jack Doheny Supplies Ohio Inc is the contract holder for the referenced State of Ohio contract, a copy of the contract and pricing is attached; and

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

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$232,168.00; and

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

WHEREAS, the City of Columbus does not include this type of equipment an any Universal Term contract and does not foresee receiving better pricing through the bid process; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to issue a purchase order for mechanized refuse collection vehicles so that CMAQ grant deadlines are not missed, thereby the preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Jack Doheny Supplies Ohio Inc for the purchase of one Elgin Model Eagle F Dual street sweeper for the Fleet Management Division on behalf of the Department of Public Service, in accordance with the State of Ohio State Term Schedule Contracts STS 7723500206 which expires March 31, 2011.

SECTION 2. The sum of \$232,168.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Street and Highway Bond Fund, Fund 704 as follows:

Dept/Division:	59-11	59-11
Fund Number:	704	704
Project Number:	530020-100000	530020-100000
OCA Code:	591246	591246
Object Level One:	06	10
Object Level Three:	6652	5501
Amount	\$212,894.00	\$19,274.00

SECTION 4. That the Transfer of monies between the following funds be authorized as follows:

Transfer From:

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

704 / 530020-100000 / Street Equipment / 10-5501 / 591246 / \$19,274.00

Transfer to:

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

220 / 458086 / CMAQ Improvement Program/80/0886 / 458086 / \$19,274.00

SECTION 5. That the sum of \$96,369.00 be and hereby is appropriated from the unappropriated balance of Fund 220, General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to Dept-Div. 45-05, the Division of Fleet Management as follows:

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

220 / 458086 / CMAQ Improvement Program/ 06-6652 / 458086 / \$96,369.00

SECTION 6. That the expenditure of \$212,894.00 or so much thereof as may be needed, is hereby authorized from the Street and Highways Bond Fund, Dept/Division: 59-11, Fund 704, OCA 591246, project number 530020-100000 Object Level 01:06, Object Level 03: 6652.

SECTION 7. That the expenditure of \$96,369.00 or so much thereof as may be needed, is hereby authorized from the Dept/Division: 45-05, CMAQ Improvement Program grant 458086, Fund 220, OCA 458086, Object Level 01:06, Object Level 03: 6652.

SECTION 8. That upon obtaining other funds for the purchase of a compressed natural gas street sweeper for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 9. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

SECTION 10. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$232,168.00 (the "Obligations").

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

SECTION 11. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

SECTION 13. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1074-2010

Drafting Date: 07/01/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to enter into a professional services contract for Compressed Natural Gas (CNG) infrastructure for the City of Columbus, at 1250 Fairwood Avenue and 4211 Groves Road. Services are to include the design of a Compressed Natural Gas filling station at 4211 Groves Road, as well as renovations to the maintenance shops at 4211 Groves Road and 1250 Fairwood Avenue. The filling station will provide a rapid and reliable dispensing of compressed natural gas to begin and grow a fleet of energy efficient CNG fueled vehicles.

Requests for Statements of Qualifications were available on May 12, 2010, and submitted on June 14, 2010. The City received five proposals (1 MBE, 0 FBE): Kramer Engineering, MS Consultants, DLZ Ohio Inc, Design and Construction Group and Braun & Steidl. A three person committee evaluated the proposals, including one member each from the Fleet Management Division, the Office of Construction and the Public Utilities Department. DLZ Ohio Inc scored the highest in many categories including competence to perform, past performance, cost containment and proposed schedule.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel. The City of Columbus has paid an average of \$2.77 per gallon year to date in 2010 for diesel fuel. CNG is currently retailing in Columbus for \$1.50 per gge (gasoline gallon equivalent), a \$1.27 per gallon or 46% savings in fuel cost.

Emergency action is requested so that any needed designs within the City so that Federal funds are spent as quickly as possible.

Fiscal Impact: The cost of this contract is \$249,424.00. Of this, \$94,149.50 will be provided by the Fleet Management Division and \$94,149.50 will be provided by a 50% grant match from Clean Fuels Ohio. The balance of \$61,125.00 will be provided by the Department of Public Utilities, Sanitary Sewer Division. This is budgeted in the Capital Improvements Budget. The grant award is from the United States Department of Energy through Clean Fuels Ohio for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector" for the period February 1, 2010 through December 31, 2011. Bonds have yet to be sold for the Fleet Services Fund portion of the project, necessitating a certification of \$94,149.50 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed. This legislation authorizes the Department of Public Utilities, Division of Sewerage and Drainage's to transfer within and expend \$61,125.00 from the Sanitary Sewers Build America Bonds (B.A.B.s) Fund and amend the 2010 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance.

DLZ Ohio Inc contract compliance number 31-1268980, expiration date 03/10/2011.

Title

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with DLZ Ohio Inc. for professional services for compressed natural gas infrastructure for the City of Columbus, at 1250 Fairwood Avenue and 4211 Groves Road ; to authorize and direct the City Auditor to transfer \$94,149.50 from the Special Income Tax Fund to the Fleet Management Bond Fund; to authorize and direct the City Auditor to transfer \$94,149.50 from the Fleet Management Bond Fund to the CMAQ grant fund; to appropriate \$188,299.00 within the CMAQ grant fund; to authorize the expenditure of \$188,299.00 from the General Government Grant Fund; to authorize transfer and expenditure of \$61,125.00 from the Sanitary Sewer Build America Bond (B.A.B.s)

Fund; to amend the 2010 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance; ~~and to declare an emergency.~~ (\$249,424.00)

Body

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to contract with a professional services company for the design of compressed natural gas infrastructure for the City of Columbus, at 1250 Fairwood Avenue and 4211 Groves Road; and

WHEREAS, the Finance and Management Department advertised Requests for Statement of Qualifications (RFSQ) on May 12, 2010; and

WHEREAS, a three person evaluation committee recommended DLZ Ohio, Inc for architectural and engineering services for the design and construction of a CNG infrastructure as the most qualified firm; and

WHEREAS, it is the recommendation of the Finance and Management Director to contract with DLZ Ohio Inc. for professional services for the design and construction of a CNG fueling facility; and

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

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

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

WHEREAS, it is necessary to authorize the transfer of funds within the Sanitary B.A.B. (Build America Bonds) Fund in the amount of \$61,125.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B. (Build America Bonds) Fund; and

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$94,149.50; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with DLZ Ohio Inc. for architectural and engineering services in order for the City to ensure that it meets deadlines for the Federal grant money that will help fund the actual, 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 contract with DLZ Ohio Inc. for professional services for the design and construction of a compressed natural gas infrastructure.

SECTION 2. That the sum of \$94,149.50 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Fleet Management Bond Fund

(513-002), at such time is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$94,149.50 is hereby transferred and appropriated to the Fleet Management Division, 45-05, Fleet Services Fund 513-002, Fleet Facility Improvements CNG 550001-100002, Object Level One 10, Object Level Three Code 5501, OCA Code 645457.

SECTION 5. That the transfer of monies between the following funds be authorized as follows:

Transfer From:

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

513-002 / 550001-100002 / Fleet Facility Improvements CNG / 10-5501 / 645457 / \$94,149.50

Transfer to:

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

220 / 451035 / CMAQ Improvement Program / 80/0886 / 451035 / \$94,149.50

SECTION 6. That the sum of \$188,299.00 be and hereby is appropriated from the unappropriated balance of Fund 220, General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to Dept-Div. 45-05, the Division of Fleet Management as follows:

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

220 / 451035 / CMAQ Improvement Program / 06-6681 / 451035 / \$188,299.00

SECTION 7. That the City Auditor is hereby authorized to transfer of \$61,125.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6681, as follows:

From:

Project No. | Project Name | OCA Code | Change

650100-100000 | Sanitary Sewer Contingency | OCA 668100 | (-\$61,125.00)

To:

Project No. | Project Name | OCA Code | Change

650510-100033 | Fairwood Vehicle Maintenance Facility Improvements | 685133 | (+\$61,125.00)

SECTION 8. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

668 | 650100-100000 | Sanitary Sewer Contingency | \$360,063 | \$298,938 | (-\$61,125)

668 | 650510-100033 | Fairwood Vehicle Maintenance Facility Improvements | \$0 | \$61,125 | (+\$61,125)

SECTION 9. That upon obtaining other funds for the professional services contract for the design of compressed natural gas infrastructure, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 10. That the City Auditor is authorized to establish the proper accounting project number and to make any accounting changes to review the funding any contract or contract modification associated with the expenditure of funds transferred.

SECTION 11. That the City intends this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred

with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$94,149.50 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen (18) months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 12. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 13. That the expenditure of \$249,424.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division 45-05
Fund: 220
Grant Number: 451035
OCA: 451035
Object Level 1: 06
Object Level 6681
Amount: \$188,299.00

Division 60-05
Fund: 668
Project: 650510-100033
OCA: 685133
Object Level 1: 06
Object Level 6681
Amount: \$61,125.00

SECTION 14. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0867-2010

Drafting Date: 06/03/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The Ohio Department of Transportation ("ODOT") is currently engaged in a project identified as the I-70/I-71 Reconstruction project through downtown Columbus, Ohio. The goal of this project is to reduce traffic congestion, travel delays and safety hazards within the project corridor by adding lanes, consolidating ramps and minimizing traffic weaving movements. The current plan is to construct this project in three phases. The first phase, the North Interchange project, is a design/build project scheduled to be constructed in 2011; phase 2 of this project, the East Interchange project, is currently scheduled for construction in 2013; and construction of phase 3, the East Trench Project, is scheduled for 2015.

During design of the North Interchange project, also known as FRA-71-17.76, FRA-670-4.19, it was determined portions of the existing I-670 bikeway adjacent to Jack Gibbs Boulevard and Leonard Avenue would need to be relocated to accommodate the improvements contemplated by this project. In an effort to limit right-of-way impacts to the adjacent neighborhoods, ODOT would like to acquire and use existing City of Columbus ("City") right-of-way whenever possible. Current plans indicate two (2) parcels of City right-of-way, totaling 29,595 square feet will need to be transferred to ODOT for this purpose. After review of the preliminary plan sheets, the Department of Public Service has determined the transfer of these rights-of-way to ODOT will not adversely affect the City and should be allowed to proceed.

2. FISCAL IMPACT

In the spirit of intergovernmental cooperation, the City has agreed to transfer these rights-of-way to ODOT at no charge.

3. EMERGENCY DESIGNATION

To keep construction of this project in state fiscal year 2011, the project will be advertised for bids in September 2010. Emergency action is requested to allow these transfers to be completed by September 1, 2010.

Title

To authorize the Director of the Department of Public Service to execute those documents prepared by the Department of Law necessary to transfer 2 parcels of City owned right-of-way totaling 29,595 square feet, to the Ohio Department of Transportation for the North Interchange (FRA-71-17.76, FRA-670-4.19) phase of the I-70/I-71 Reconstruction project; to the extent they may apply to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes; ~~and to declare an emergency.~~

Body

WHEREAS, the Ohio Department of Transportation ("ODOT") is currently engaged in a project identified as the I-70/I-71 Reconstruction project through downtown Columbus, Ohio; and

WHEREAS, the goal of this project is to reduce traffic congestion, delays and safety hazards within the project corridor by adding lanes, consolidating ramps and minimizing traffic weaving movements; and

WHEREAS, the current plan is to construct this project in three phases - the first phase, the North Interchange project, is a design/build project scheduled to be constructed in 2011; phase 2 of this project, the East Interchange project, is currently scheduled for construction in 2013; and construction of phase 3, the East Trench Project, is scheduled for 2015; and

WHEREAS, during design of the North Interchange project, also known as FRA-71-17.76, FRA-670-4.19, it was determined portions of the existing I-670 bikeway adjacent to Jack Gibbs Boulevard and Leonard Avenue would need to be relocated to accommodate the improvements contemplated by this project; and

WHEREAS, in an effort to limit right-of-way impacts to the adjacent neighborhoods, ODOT would like to acquire and use existing City of Columbus ("City") right-of-way whenever possible; and

WHEREAS, current plans indicate two (2) parcels of City right-of-way, totaling 29,595 square feet will need to be transferred to ODOT for this purpose; and

WHEREAS, after review of the preliminary plan sheets, the Department of Public Service has determined the transfer of these rights-of-way to ODOT will not adversely affect the City and should be allowed to proceed; and

WHEREAS, in the spirit of intergovernmental cooperation, the City has agreed to transfer these rights-of-way to ODOT at no charge; and

WHEREAS, in an effort to keep construction of this project in state fiscal year 2011, the project will be advertized for bids in September 2010; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director to execute those documents prepared by the Department of Law necessary to transfer 2 parcels of City owned right-of-way totaling 29,595 square feet, to the Ohio Department of Transportation for the North Interchange (FRA-71-17.76, FRA-670-4.19) phase of the I-70/I-71 split project by September 1, 2010 for the preservation of the public health, peace property, safety and welfare; now therefore:

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

Section 1. That the Director of the Department of Public Service be and hereby is authorized to execute those documents prepared by the Department of Law necessary to transfer 2 parcels of City owned right-of-way totaling approximately 29,595 square feet, to the Ohio Department of Transportation for the North Interchange (FRA-71-17.76, FRA-670-4.19) phase of the I-70/I-71 Reconstruction project.

Section 2. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of this right-of-way.

Section 3. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provisions of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of this right-of-way.

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.~~ **That this ordinance shall take effect from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1078-2010

Drafting Date: 07/01/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

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

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$408,051.00
Gutknecht Construction	MAJ	\$420,900.00
Strawser Paving	MAJ	\$440,350.00
Republic Builders	MAJ	\$449,000.00
Central Ohio Building	MAJ	\$585,800.00
Mark Allard Excavation	MAJ	\$758,540.00

The work for which proposals were invited consists of earthwork, sports fields installation, fencing, installation of site furnishings, landscaping, shelter installation, asphalt, concrete, limestone screenings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. The base amount of the contract with Builderscape totals \$408,051.00. The addition of a 7.8 percent contingency, or \$31,949, brings the total contract amount to \$440,000.

This ordinance also authorizes the transfer of \$440,000.00 from the Special Income Tax Fund to the Recreation and Parks Voted Bond Fund.

Fiscal Impact: Bonds have yet to be sold for the whole project, necessitating a certification of \$440,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Builderscape, Inc. for shelter installation and various outdoor improvements to Indian Mound Park; to authorize and direct the City Auditor to transfer \$440,000.00 from the Special Income Tax Fund to the Recreation and Parks Capital Improvement Fund; to authorize the City Auditor to appropriate \$440,000.00 within the Recreation and Parks Capital Improvement Fund; to authorize the expenditure of \$440,000.00 from the Recreation and Parks Capital Improvement Fund; ~~and to declare an emergency.~~ (\$440,000.00)

Body

WHEREAS, it is necessary for the Recreation and Parks Department to contract with Builderscape, Inc. for the Shelter Installation and various outdoor improvements to Indian Mound Park; and

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

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

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this renovation is presently expected not to exceed \$440,000.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department because construction of the improvements needs to begin during this season, therefore, it is immediately necessary to enter into said contract 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 Recreation and Parks is hereby authorized to enter into contract with Builderscape, Inc. for the shelter installation and various outdoor improvements to Indian Mound Park.

SECTION 2. The sum of \$440,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted 1999/2004 Bond Fund 702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$440,000.00 is hereby transferred and appropriated to Recreation and Parks, 51-01, Fund 702, New Park Development- 510017-100005, Object Level One 06, Object Level Three Code 6621, OCA 721705.

SECTION 5. That upon obtaining other funds for the shelter installation and various outdoor improvements to Indian Mound Park, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 6. That the Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract modification associated with the expenditure if funds transferred in Section 2, above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$440,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures no later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. To authorize the expenditure of \$440,000, or as much as may be necessary, from Dept./Division 51-01, Fund 702, New Park Development- 510017-100005, Object Level Three Code 6621, OCA 721705

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

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

~~SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect from and after the earliest period allowed by law.~~

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1032-2010

Drafting Date: 07/02/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation This legislation is to authorize the purchase of one (1) Compressed Natural Gas (CNG) Mobile Tire Service Truck for the Finance and Management Department, Fleet Management Division as part of the Congestion Mitigation and Air Quality (CMAQ) grant. This mobile tire service truck will replace an older unit that is beyond its useful service life. The Fleet Management Division is responsible to repair and replace tires on City vehicles that become inoperable on roadways.

The CMAQ grant was awarded to the Fleet Management Division, from the Ohio Department of Transportation, sponsored by the Mid-Ohio Regional Planning Commission (MORPC). The goal of the project is to significantly reduce emissions from heavy-duty diesel vehicles. Ordinance 1178-2008 was passed on July 17, 2008 authorizing the acceptance and appropriation of this grant. Three interrelated projects are part of the grant: emission-reduction retrofit equipment purchases, anti-idling equipment purchases and CNG vehicle purchases.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean-burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel. The City of Columbus has paid an average of \$2.77 per gallon year to date in 2010 for diesel fuel. CNG is currently retailing in Columbus for \$1.50 per gge (gasoline gallon equivalent), a \$1.27 per gallon or 46% savings in fuel cost.

Formal bids for the Mobile Tire Service Truck with Compressed Natural Gas engine option were received from four (4) vendors by the Purchasing Office on June 3, 2010 via SA003577. However, none of the bids included the CNG component. It is therefore in the best interest of the City to waive the competitive bidding requirements of the Columbus City Codes.

This ordinance authorizes the Finance and Management Director to issue a purchase order with Ricart Properties Inc. for a CNG mobile tire truck for the Fleet Management Division.

Contract compliance: 31-1282546 expires 10/23/2010

FISCAL IMPACT: Funding for the base truck and 20% of the CNG upgrade will be funded through the 2010 Capital Improvements Budget in the Fleet Management Bond Fund. However, bonds have yet to be sold for the project, necessitating a certification of \$76,760.00 against the Special Income Tax Fund. Of this, \$71,680.00 is for the base cost of the mobile tire truck. An additional amount of \$25,400.00 is necessary for the upgrade to CNG. Of this, 20% will be transferred from the Fleet Management Bond Fund to the CMAQ Grant Fund. Upon sale of the bonds, this will be reimbursed. The remaining \$20,320.00 representing 80% of the cost of the CNG upgrade will be funded by the CMAQ grant, from funds from the State Department of Transportation.

Emergency Action is necessary so that the purchase order for this vehicle can be issued as soon as possible; thereby ensuring deadlines of the CMAQ grant are met.

Title To authorize the Finance and Management Director to contract with Ricart Properties Inc for a CNG Mobile Tire Service Truck for the Division of Fleet Management; to authorize and direct the City Auditor to transfer \$76,760.00 from the Special Income Tax Fund to the Fleet Management Bond Fund; to authorize the City Auditor to transfer \$5,080.00 from the Fleet Management Bond Fund to the CMAQ grant fund; to appropriate \$71,680.00 within the Fleet Management Bond Fund and \$25,400.00 to the CMAQ grant; and to authorize the expenditure of \$71,680.00 from the Fleet

Management Bond Fund and \$25,400.00 from the CMAQ grant, to waive competitive bidding requirements of the City of Columbus Codes; ~~and to declare an emergency.~~ (\$97,080.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive formal bidding requirements for the purchase of a CNG mobile tire service truck; and

WHEREAS, the City's Fleet Management Division is in need of a new mobile tire service truck to repair and replace tires on City vehicles that have become inoperable; and

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

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$76,760.00; and

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

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to contract with Ricart Properties Inc for the Fleet Management Division, so that CMAQ grant deadlines are met, 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 hereby authorized to contract with Ricart Properties Inc for the purchase of one CNG Mobile Tire Service Truck for the Fleet Management Division.

SECTION 2. The sum of \$76,760.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Fleet Management Bond Fund, Fund 513-002 as follows:

Dept/Division:	45-05	45-05	
Fund Number:	513-002	513-002	
Project Number:	550003-100000		550003-100000
OCA Code:	513003	513003	
Object Level One:	06	10	
Object Level Three:	6652	5501	
Amount	\$71,680.00	\$5,080.00	

SECTION 4. That the transfer of monies between the following funds be authorized as follows:

Transfer From:

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

513-002 / 550003-100000 /Fleet Equipment Replacement/ 10-5501 / 513003 / \$5,080.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
220 /458086 / CMAQ Improvement Program/80/0886 / 458086 / \$5,080.00

SECTION 5. That the sum of \$25,400.00 be and hereby is appropriated from the unappropriated balance of Fund 220, General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to Dept-Div. 45-05, the Division of Fleet Management as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
220 /458086/CMAQ Improvement Program/ 06-6652 / 458086 / \$25,400.00

SECTION 6. That the expenditure of \$71,680.00 or so much thereof as may be needed, is hereby authorized from the Fleet Management Bond Fund, Dept/Division: 45-05, Fund 513-002, OCA 513003, project number 550003-100000 Object Level 01:06, Object Level 03: 6652.

SECTION 7. That the expenditure of \$25,400.00 or so much thereof as may be needed, is hereby authorized from the Dept/Division: 45-05, CMAQ Improvement Program grant 458086, Fund 220, OCA 458086, Object Level 01:06, Object Level 03: 6652.

SECTION 8. That the provisions of Columbus City Code, Section 329.06 are hereby waived.

SECTION 9. That upon obtaining other funds for the purchase of a compressed natural gas mobile tire service truck for the Division of Fleet Management, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 10. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

SECTION 11. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$76,760.00 (the "Obligations").

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

SECTION 12. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 13. 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 14. ~~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.~~ **That this ordinance shall take effect from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1064-2010

Drafting Date: 06/30/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance amends the Management Compensation Plan, Ordinance 1150-2007, as amended, as follows:

By assigning pay grades to the newly created classifications of Data Center Supervisor, Department Deputy Director (Technology) (U), E-Government Program Manager, IT Systems Supervisor, and Technical Support Supervisor. The grade assignments are recommended based on internal and external comparisons and in accordance with established compensation practices.

To clarify eligibility for Personal Business Days to include exempted bargaining unit members who work in the Department of Human Resources and the Civil Service Commission.

To clarify eligibility for Paid Time Off to include part-time exempted bargaining unit members who work in the Department of Human Resources and the Civil Service Commission.

To correct typographical errors in Section 14, Sick Leave.

Emergency action is recommended in order to allow for placement efforts to begin for the newly created classifications.

Title

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-D010, 5(E)-D115, 5(E)-E002, 5(E)-I066, 5(E)-T004; by amending Sections 10(F) and (I); and Sections 14(B) & (E); ~~and to declare an emergency.~~

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1094-2010

Drafting Date: 07/06/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded grant funds from the Ohio Department of Health to fund the Child and Family Health Services (CFHS) Women's Health Services Program for the period July 1, 2010 through June 30, 2011. The Health Department has a need to make funds available for the CFHS program to provide for comprehensive pediatric care from Nationwide Children's Hospital.

Nationwide Children's Hospital has a continuous history of providing comprehensive pediatric care under the Child and Family Health Services Women's Health Services Program. Many of the children seen in the Women's Health Services program are indigent, uninsured and in need of a high level of pediatric care, and it is necessary that they be provided access to comprehensive pediatric care to insure optimal childhood development.

These services were advertised through the City's Vendor Services website (SA003308) and Nationwide Children's Hospital was the only submitted bid. This contract is for the second year of a five-year contra

Title

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of comprehensive pediatric care for the women's health services program; to authorize the expenditure of \$54,730.00 from the Health Department Grants Fund; and to declare an emergency. (\$54,730.00)

Body

WHEREAS, the Board of Health has a need for Nationwide Children's Hospital to provide comprehensive pediatric care services for the women's health services program for the period of July 1, 2010 through June 30, 2011, and,

WHEREAS, Nationwide Children's Hospital has the expertise and has had a long history of providing comprehensive pediatric care services to patients in the Child and Family Health Services Women's Health Services Program; 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, and to avoid any delays in providing services; 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 Nationwide Children's Hospital to provide comprehensive pediatric care services for the period of July 1, 2010 through June 30, 2011, in an amount not to exceed \$54,730.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$54,730.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, Grant No. 501053, OCA Code 501053.

SECTION 3. That this contract is awarded in accordance with Section 329.11 of the Columbus City Code.

SECTION 4. 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 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.

City of Columbus
City Bulletin Report

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

Legislation Number: 1068-2010

Drafting Date: 07/01/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Background

This legislation will authorize an appropriation of federal grant funds from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department.

Grant funding is being made available by the Ohio Department of Aging to the Central Ohio Area Agency on Aging in connection with the American Recovery and Reinvestment Act (ARRA) of 2009 through the U.S. Department of Health and Human Services. These funds are to provide evidence-based workshops in connection with The Chronic Disease Self-Management Program and Diabetes Self-Management Program.

These programs are designed to help people gain self-confidence in their ability to manage symptoms and how their problems affect their lives along with teaching skills needed in the day-to-day management in order to maintain and/or increase life's activities.

Emergency action is requested in order to have funding available in the proper accounts for services that began on July 1, 2010.

Fiscal Impact

To reduce the Recreation and Parks Grant Fund's unappropriated balance by \$42,000.00.

Title

To authorize an appropriation of \$42,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for federal grant funding awarded to the Central Ohio Area Agency on Aging in connection with the American Recovery and Reinvestment Act (ARRA) - Chronic Disease and Diabetes Self-Management Program; ~~and to declare an emergency.~~ (\$42,000.00)

Body

WHEREAS, the Ohio Department of Aging has awarded the Central Ohio Area Agency on Aging of the Recreation and Parks Department, a federal grant to provide evidenced-based workshops in connection with the Chronic Disease and Diabetes Self-Management Program.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediate necessary to appropriate said funds in order to have funds available in the proper accounts so that services can begin in a timely manner in accordance with the conditions of the grant, 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 from the unappropriated monies in the Recreation and Parks Grant Fund No. 286 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$42,000.00 is appropriated to the Recreation and Parks Department, Department 51-01, Grant Fund No. 286, Project No. 519204, OCA 519204, to pay the cost thereof as following:

Grant Title:

ARRA Congregate Disease and Diabetes Self-Management Program	Obj. Level 1: 01	Amount: \$11,600.00
ARRA Congregate Disease and Diabetes Self-Management Program	Obj. Level 1: 02	Amount: \$ 1,000.00
ARRA Congregate Disease and Diabetes Self-Management Program	Obj. Level 1: 03	Amount: \$28,980.00
ARRA Congregate Disease and Diabetes Self-Management Program	Obj. Level 1: 05	Amount: \$ <u>420.00</u>
TOTAL APPROPRIATION		Amount: \$42,000.00

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

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

City of Columbus
City Bulletin Report

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

Legislation Number: 1098-2010

Drafting Date: 07/06/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on June 22, 2010 for the Goodale Park South Gateway Restoration Project as follows:

	Status	Base Bid Amount
Quality Masonry Co.	MAJ	\$101,460.00
Western Restoration	MAJ	\$109,604.19

The work for which proposals were invited consists of the restoration of the existing historic stone and ironwork gateway at the south entrance to Goodale Park. The project will result in a configuration of stone piers, stone walls, iron gates and iron railings that matches the existing configuration of stone piers, stone walls, iron gates and iron railings and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The large contingency amount that is being applied to this project is needed due to the many unknown factors that can happen when dealing with historic preservation.

Fiscal Impact Voted 1999/2004 Recreation and parks bond Fund
\$145,000

Work needs to begin as soon as possible to keep the historic nature of the materials from degrading any further.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Quality Masonry Co., Inc. for the Goodale Park South Gateway Restoration Project; to authorize the expenditure of \$145,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund; ~~and to declare an emergency.~~ (\$145,000.00)

Body

WHEREAS, the Recreation and Parks Department desires to enter into contract with Quality Masonry Co., Inc. for the Goodale Park South Gateway Restoration project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Quality Masonry Co., Inc. so the project can begin immediately to preserve the historic nature of materials and prevent them from degrading any further;

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Quality Masonry Co., Inc. for Goodale Park South Gateway Restoration project in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$145,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702 as follows, to pay the cost thereof.

Voted 1999/2004 Recreation and parks bond Fund

\$145,000 Goodale Park Gate: Fund 702, Project 440006-100022, OCA 644526, Obj Level 3#, 6621

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1099-2010

Drafting Date: 07/06/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation This ordinance will authorize the City Auditor to enter into an agreement for professional auditing services for the calendar year 2010, of the City of Columbus and the Office of Franklin County Municipal Court Clerk, and to authorize the expenditure of \$347,750.00

At the direction of the Auditor of State an extensive request for proposals and evaluation process was conducted. Two proposals were received. Evaluations of these proposals were conducted by both the City Auditor's Office and the State Auditor's Office, independent of each other. Both offices concluded that the contract should be awarded to Clark, Schaefer, Hackett & Co., Certified Public Accountants. Contract Compliance expires on 08/21/2010 for FID# 31-0800053.

The audit agreement covers 5 years (2006-2010) with each year being subject to the authorizing appropriation of Council. This 2010 ordinance represents the fifth year of this five-year cycle. Annual costs of the audits are as follows:

<u>Audit Period</u>	<u>Audit Cost</u>
2006	\$ 308,750
2007	308,750
2008	325,000
2009	338,000
2010	347,750

Bids were also received for auditing services for the 2006-2010 five year period for other political subdivisions. These other political subdivisions will, however, pay Clark, Schaefer, Hackett & Co. directly for the audit costs. Such costs will not be channeled through the City. The other political subdivisions and the respective bids are:

<u>Year</u>	<u>Columbus Regional Airport Authority</u>	<u>Franklin Park Conservatory Joint Recreation District</u>	<u>RiverSouth Authority</u>
2006	\$ 57,000	\$ 23,750	\$ 14,250
2007	57,000	23,750	14,250
2008	60,000	25,000	15,000
2009	62,400	26,000	15,600
2010	64,200	26,750	16,050

It should be noted that 15% of this contract will be subcontracted to a minority firm of certified public accountants. This has been a subcontracting requirement in the City's audit contract since 1985.

FISCAL IMPACT

Funds are currently budgeted in the City Auditor's department for this expenditure.

Title To authorize and direct the City Auditor to enter into an agreement with Clark, Schaefer, Hackett & Co., Certified Public Accountants, for professional auditing services for calendar year 2010 and to authorize the expenditure of \$347,750.00 from the General Fund (\$347,750.00)

Body

Whereas, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or her designee, and

Whereas, the United States Office of Management and Budget through the Single Audit Act of 1996 has made it possible for all federal grants to be audited via one comprehensive audit, and

Whereas, the Auditor of the State of Ohio and the Columbus City Auditor have concurred that the most appropriate way to meet all such requirements is to engage Clark, Schaefer, Hackett & Co., Certified Public Accountants to conduct an independent audit of the City's 2010 accounting records and those of the Office of Franklin County Municipal Court Clerk including federal and state grants, and

Whereas, Clark, Schaefer, Hackett & Co., CPA's submitted the lowest bids for audits of all of the aforementioned political subdivisions, and

Whereas, maximum efficiencies can be achieved by including the Office of Franklin County Municipal Court Clerk; now, therefore

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

- Section 1. That the City Auditor is hereby authorized and directed to enter into an agreement with the firm of Clark, Schaefer, Hackett & Co., Certified Public Accountants, to conduct an audit of the City's 2010 accounting records and financial statements and to render an opinion thereon.
- Section 2. That this agreement include the audit of the Office of Franklin County Municipal Court Clerk.
- Section 3. That the sum of \$347,750.00 or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department 22-01, Object Level-1 03, Object Level-3 3325, OCA 220145 for the aforesaid purpose.
- Section 4. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.
- Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1136-2010

Drafting Date: 07/09/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Automated Side Loading Refuse Trucks with Diesel Engine, with Compressed Natural Gas (CNG) Option, and Hydraulic Launch Assist Option (HLA) for the Public Service Refuse Collection Division. Automated Side Loading Refuse Trucks are used for the collection of trash.

The term of the proposed option contract is from the date of execution by the City up to and including December 31, 2010 or manufacturer's build out date. The Purchasing Office opened formal bids on June 3, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003570). Thirty Six (36) bids were solicited; Three (3) bids were received. Bid specifications included options for compressed natural gas (CNG), webasto heaters, and hydraulic launch assist (HLA) to meet the City's Environmental Code and as required by the CMAQ Grant awarded to the Fleet Management Division by the Ohio Department of Transportation and sponsored by MORPC. This grant was accepted per Ordinance #1178-2008 and supports projects that reduce emissions from heavy-duty diesel vehicles.

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

Columbus Peterbilt / Items 1, 2, 3, 5, and 6 CC# 341285858 (Expires 9/9/10)

Total Estimated Expenditure: \$2,496,300.00

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

The following supplier was deemed non-responsive:

McNeilus Truck and Manufacturing was low bidder. However, the arm they quoted in Section 3.28.2 did not meet specification.

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 Refuse Collection 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 one (1) contract for the option to purchase Automated Side Loading Refuse Trucks with Diesel Engine, with Compressed Natural Gas (CNG) Option and with Hydraulic Launch Assist (HLA) Option from Columbus Peterbilt, to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; ~~and to declare an emergency.~~ (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 3, 2010 and selected the lowest, responsive, responsible and best bid; 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 Automated Side Loading Refuse Trucks with Diesel Engine, with Compressed Natural Gas (CNG) Option and Hydraulic Launch Assist (HLA) Option are used by the Refuse Collection Division in the collection of trash and the CMAQ Grant required award by June 30, 2010 this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division in that it is immediately necessary to enter into contract for an option to purchase Automated Side Loading Refuse Trucks with Diesel Engine, with Compressed Natural Gas (CNG) Option and Hydraulic Launch Assist Option (HLA) Option, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Automated Side Loading Refuse Trucks with Diesel Engine, with Compressed Natural Gas (CNG) Option and Hydraulic Launch Assist (HLA) Option in accordance with SA003570 from the date of execution by the City up to and including December 31, 2010 or manufacturers build out date.

Columbus Peterbilt, Items 1, 2, 3, 5, and 6: 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: 3349, 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.~~ **That this ordinance shall take effect from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1123-2010

Drafting Date: 07/08/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract with Public Safety Concepts, LLC for the purchase of accessories/parts and the installation of those accessories/parts on six (6) 2010 Chevrolet Tahoe Police Pursuit Vehicles. Four of the vehicles are canine units and the remaining two are for Police supervisors. Formal bids (SA003593) were received by the Purchasing Office on June 3, 2010 for the purchase of accessories/parts to up fit six Chevrolet Tahoes for the Division of Police as follows:

Statewide Emergency Products, LLC (Majority)	\$55,360.00
On Duty Equipment (Female)	\$68,040.00
K. E. Rose Co. (Majority)	\$57,940.00
Public Safety Concepts, LLC (Majority)	\$57,288.00

Section 6.1 of the bid specifications could not be met by any of the bidders, but the goal of this specification was to have a vendor with a facility in the county or a contiguous county in order to conduct repairs and warranty work. The second lowest bidder, Public Safety Concepts, LLC meets this goal; therefore the Division of Police recommends to award the bid to Public Safety Concepts, LLC in the total amount of \$57,288.00.

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: Public Safety Concepts, LLC, 260729988 expires 7/12/12

Emergency Designation: Emergency action is necessary so that the contracts for the accessories/parts can be issued as soon as possible in order to have the equipment available to install into the new Police Pursuit Vehicles that have been delivered.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$57,288.00 in General Permanent Improvement funds, which were previously appropriated for this purchase of accessories/parts to up-fit six new Chevrolet Tahoes for the Division of Police.

Title To authorize the Finance and Management Director to enter into a contract with Public Safety Concepts, LLC for the purchase of accessories/parts to up-fit Police Pursuit Vehicles for the Division of Police, to waive the provisions of competitive bidding; to authorize the expenditure of \$57,288.00 from the General Permanent Improvement Fund; ~~and to declare an emergency.~~ (\$57,288.00)

Body

WHEREAS, the Division of Police needs accessories/parts to up-fit six (6) new Chevrolet Tahoe Police pursuit vehicles; and

WHEREAS, funds are available for this expenditure in the General Permanent Improvement Fund; and

WHEREAS, formal advertisements for bids (SA003593) were opened on June 3, 2010; and

WHEREAS, the Division of Police recommends acceptance of the bid submitted by Public Safety Concepts, LLC ; and

WHEREAS, it is in the best interest of the City to waive the provisions of Section 329.06(a) of the City Codes, 1959; 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 authorize the Finance and Management Director to enter into a contract for the purchase of accessories/parts for the Division of Police, thereby preserving the public peace, health, 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 enter into contract with Public Safety Concepts, LLC for the purchase of accessories/parts to up-fit 6 Police Pursuit Vehicles for the Division of Police in accordance with Solicitation SA003593.

SECTION 2. That it is in the best interest of the City to waive the provisions of Section 329.06(a) of the Columbus City Code, 1959; and such provisions are hereby waived.

SECTION 3. That the expenditure of \$57,288.00, or so much thereof as may be needed, is hereby authorized from Dept/Div: 30-03, Fund 748, OCA 748035, Project 330035, Object Level One- 06, Object Level Three- 6650.

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.~~ **That this ordinance shall take effect from and after the earliest period allowed by law.**

City of Columbus
City Bulletin Report

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

Legislation Number: 1125-2010

Drafting Date: 07/08/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Hi-Visibility Reflective & Flame Resistant Apparel for the Public Utilities Department, in order to provide protection to Public Utility employees exposed to dangerous situations during their daily employment and to comply with the Public Utilities Uniform Policy. The term of the proposed option contracts would be two (2) years, with the option to extend the contracts for one additional one-year period, if mutually agreed upon. The Contracts are through June 30, 2012. The Purchasing Office opened formal bids on June 24, 2010.

Originally, the Purchasing Office advertised and solicited bids through Solicitation SA003562 (opened May 20, 2010). Three bids were received, all of which were deemed non-responsive.

Subsequently, the Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003629. One-hundred Fifteen (115) bids were solicited (MBR: 2; F1: 2). Five (5) bids were received. The Strong Group was the low bidder on items 9 and 10, but clarified their bid as an "all or none", so they were deemed non-responsive.

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

Reflective Apparel Factory, CC#582558465 (Expires May 19, 2012), Items 1-3 and 6-8; \$1.00

Safety Solutions, Inc., CC#310808325 (Expires June 1, 2012), Items 4 and 5., \$1.00

Stroud Safety Apparel, CC#202716997 (Expires), Items 9 and 10; \$1.00.

Total Estimated Annual Expenditure: \$30,000.00.

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. 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 & Management Director to enter into three contracts for the option to purchase High Visibility Reflective & Flame Resistant Apparel with Reflective Apparel Factory, Inc., Safety Solutions, Inc., and Stroud Safety Apparel, to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; ~~and to declare an emergency.~~

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 24, 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, because the High-Visibility Reflective & Flame Resistant Apparel is used to outfit and protect certain Public Utility Department employees and this is was a rebid of a previous solicitation in which there were no responsive bidders, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department in that it is immediately necessary to enter into a contract for an option to purchase the High-Visibility Reflective & Flame Resistant Apparel, 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 High-Visibility Reflective & Flame Resistant Apparel for the Public Utilities Department for the term ending June 30, 2012, with the option to extend the contract for one (1) additional one-year period if mutually agreed upon, in accordance with Solicitation No. SA003629 as follows:

Reflective Apparel Factory, Inc., Items 1-3 and 6-8; \$1.00

Safety Solutions, Inc., Items 4 and 5; \$1.00

Stroud Safety Apparel, Items 9 and 10; \$1.00

SECTION 2. That the expenditure of \$3.00 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

City of Columbus
City Bulletin Report

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

Legislation Number: 1138-2010

Drafting Date: 07/09/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Safety, Division of Police, needs to purchase Cisco network hardware from Pomeroy IT Solutions for the Cruiser Video Project, which includes switches, routers, wireless access controllers and related wireless access hardware. There is also a need to purchase Cisco network hardware for the Narcotics/Vice new location and laser printers for the Police Crime Lab. These purchases will be funded by the 2008 COPS Grant, Drug Seizure funds, and a 2009 Coverdell Grant and will be purchased in accordance with the terms and conditions of existing universal term contracts with Pomeroy IT Solutions.

Bid Information: The Purchasing Office has set up universal term contracts with Pomeroy IT Solutions for the purchase of Cisco network hardware and laser printers under contract FL004506 and FL003934.

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: Pomeroy IT Solutions' # is 611352158 expires 9/22/2011.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$199,000.00 from the 2008 COPS Grant Fund, Drug Seizure Fund, and the 2009 Coverdell Grant Fund for the purchase of Cisco network hardware and laser printers from Pomeroy IT Solutions. There is no financial impact on the General Fund operating budget for this purchase since the purchase will be made with grant and drug seizure funds.

Emergency Designation: Emergency legislation is requested so that the Cruiser Video Project and the Narcotics Bureau move will not be delayed.

Title

To authorize and direct the Director of Finance and Management to issue purchase orders from existing Universal Term contracts with Pomeroy IT Solutions for the purchase of Cisco network hardware and laser printers for the Division of Police, to authorize the transfer of funds between object levels within the same grant fund, to authorize the expenditure of \$199,000.00 from the General Government Grant Funds and the Drug Seizure Fund; ~~and to declare an emergency.~~
(\$199,000.00)

Body

WHEREAS, the Department of Public Safety, Division of Police, needs to purchase Cisco network hardware and laser printers; and

WHEREAS, the city has universal term contracts with Pomeroy IT Solutions for the purchase of Cisco network hardware and laser printers; and

WHEREAS, the funding source for this purchase will come from the 2008 COPS Grant, 2009 Coverdell Grant and Drug Seizure funds; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue purchase orders for the purchase of Cisco network hardware and printers, 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 transfer of funds within the 2008 COPS Grant is authorized as follows :

From:

Dept. 30-03|Grant 338097|Fund 220|OBJ LEV (1) 03|OBJ LEV(3) 3336|OCA 338097|Amount \$150,000.00

To:

Dept. 30-03|Grant 338097|Fund 220| OBJ LEV (1) 02|OBJ LEV (3) 2193|OCA 338097|Amount \$150,000.00

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders to Pomeroy IT Solutions for the purchase of Cisco network hardware and laser printers for the Division of Police on the basis of the City's universal term contract numbers FL004506 and FL003934.

SECTION 3. That the expenditure of \$199,000.00, or so much thereof as may be needed, be and same is hereby authorized as follows:

| DIV 30-03|FUND 220|OBJ LEV (01) 02|OBJ LEV (03) 2193|OCA 338097|AMOUNT \$150,000.00

|DIV 30-03|FUND 219|SUBFUND 016|OBJ LEV (01) 02|OBJ LEV (03) 2193|OCA 300988|AMOUNT \$39,000.00

|DIV30-03|FUND 219|SUBFUND 016|OBL LEV (01) 06|OBJLEV (03) 6649|OCA 300988|AMOUNT \$6,000.00

|DIV 30-03|FUND 220|OBJ LEV (01) 02|OBJ LEV (03) 2193|OCA 339057|AMOUNT \$4,000.00

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

City of Columbus
City Bulletin Report

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

Legislation Number: 1128-2010

Drafting Date: 07/08/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance amends the 2010 Capital Improvements Budget and authorizes the transfer of \$14,000.00 between projects within the Safety Voted Bond Fund. This ordinance also authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with JL Bender, Inc. Architects and Planners for professional services for the design and construction of kitchen cabinetry renovations for the Division of Fire at Fire Station No. 8, 1240 East Long Street; Fire Station No. 16, 1130 East Weber Road; Fire Station No. 21, 3294 East Main Street; and Fire Station No. 23, 4451 East Livingston Avenue.

This legislation is necessary as the cabinets are past their useful life. The project shall include the design, construction drawings, and specifications for bidding and construction of the replacement of the existing kitchen cabinets with new metal units. The work may require some plumbing coordination, as well as countertop removal and re-installation, but appliances will not be changed. Fire fighters and medics live in fire stations during their twenty-four hour shifts, thereby necessitating functioning kitchens.

JL Bender, Inc. Architects and Planners were selected under the provisions of the Columbus City Codes 329.10. JL Bender Architects and Planners, Inc. were selected due to its expertise in this area and its successful completion of previous projects of similar nature for the City.

Emergency action is requested to meet the operational needs of the fire stations, thereby providing necessary accommodations for functioning kitchens.

Fiscal Impact: This ordinance authorizes an expenditure of \$800.00 from existing cash in the Safety Voted Bond Fund. It also transfers \$14,000.00 between projects in the Safety Voted Bond Fund.

JL Bender, Inc. Architects and Planners Contract Compliance No. 31-1176832, expiration date 7/02/12.

Title

To amend the 2010 Capital Improvements Budget; to authorize the transfer of \$14,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with JL Bender, Inc. Architects and Planners for professional services for the design and construction of kitchen cabinetry renovations for the Division of Fire at four fire stations; to authorize the expenditure of \$14,800.00 from the Safety Voted Bond Fund; ~~and to declare an emergency.~~ (\$14,800.000)

Body

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

WHEREAS, it is necessary to enter into a professional service contract for the design and construction of kitchen cabinetry renovations for the Division of Fire at Fire Station No. 8, 1240 East Long Street; Fire Station No. 16, 1130 East Weber Road; Fire Station No. 21, 3294 East Main Street; and Fire Station No. 23, 4451 East Livingston Avenue; and

WHEREAS, it is the recommendation of the Finance and Management Director to contract with JL Bender, Inc. Architects and Planners for a professional services contract for said renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with JL Bender, Inc. Architects and Planners for

professional services for the design and construction of kitchen cabinetry renovations for the Division of Fire at four fire stations to meet the operational needs of the fire stations, thereby providing necessary accommodations for functioning kitchens, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2010 Capital Improvements Budget is hereby amended as follows:

Project/Project # CIB

	<u>CIB Amount</u>	<u>Revised</u>		
OSU Neighborhood Policing Center 330031-100000 (Voted Carryover)			\$18,287	\$4,287
Fire Facility Renovation 340103-100000 (Voted Carryover)			\$172,984	\$186,984

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-03 | Fund: 701 | Project Number 330031-100000 | Project Name - OSU Neighborhood Policing Center | OCA Code: 330031 | Amount: \$14,000.00

TO:

Dept/Div: 30-04 | Fund: 701 | Project Number: 340103-100000 | Project Name - Fire Facility Renovation | OCA Code: 644559 | Amount: \$14,000.00

SECTION 3. That the Finance and Management Director is authorized to enter into a contract on behalf of the Office of Construction Management with JL Bender, Inc. Architects and Planners for professional services for the design and construction of kitchen cabinetry renovations for the Division of Fire at four fire stations.

SECTION 4. That the expenditure of \$14,800.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340103-100000
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$14,800.00

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

SECTION 6. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

City of Columbus
City Bulletin Report

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

Legislation Number: 1131-2010

Drafting Date: 07/08/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Safety, Division of Police, needs to purchase fifty (50) Panasonic Arbitrator 360 video camera systems to be installed into police cruisers. The Division of Police is installing sixty-two (62) cameras in the newest police cruisers that were put into service this year. These fifty (50) will replace old VHS cameras that are installed in other cruisers. This project will enable public safety officers to share voice and video information within minutes of recording the data. This purchase will be funded by the 2008 COPS Grant and will be purchased in accordance with the terms and conditions of an existing Universal Term contract with Insight Public Sector.

Bid Information: The Purchasing Office has set up a universal term contract with Insight Public Sector for the purchase of digital video cameras and accessories under contract FL004640.

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: Insight Public Sector's # is 363949000 expires 2/19/2012.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$231,257.50 from the General Government Grant Funds (2008 COPS) for the purchase of fifty (50) video camera systems from Insight Public Sector. There is no financial impact on the General Fund operating budget for this purchase since the purchase will be made with grant funds.

Emergency Designation: Emergency legislation is requested so that the camera systems can be installed into police cruisers as soon as possible.

Title

To authorize and direct the Director of Finance and Management to issue a purchase order from an existing UTC with Insight Public Sector for the purchase of digital video camera systems for the Division of Police, to authorize the expenditure of \$231,257.50 from the General Government Grant Fund; ~~and to declare an emergency.~~ (\$231,257.50)

Body

WHEREAS, the Department of Public Safety, Division of Police, needs to purchase fifty (50) new digital video camera systems; and

WHEREAS, the city has an universal term contract with Insight Public Sector for the purchase of digital video camera systems; and

WHEREAS, the funding source for this purchase will come from the 2008 COPS Grant; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order for the purchase of fifty (50) video camera systems, 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 issue a purchase

order to Insight Public Sector for the purchase of fifty (50) video camera systems for the Division of Police on the basis of the City's universal term contract number FL004640.

SECTION 2. That the expenditure of \$231,257.50, or so much thereof as may be needed, be and same is hereby authorized as follows:

| DIV 30-03 | FUND 220 | OBJ LEV (01) 06 | OBJ LEVEL (03) 6647 | OCA 338097 | GRANT 338097

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1139-2010

Drafting Date: 07/09/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the City of Columbus Department of Public Service to enter into agreement with the City of Bexley to construct Americans with Disability(ADA) compliant curb ramps on Livingston Avenue from Cassingham Avenue to Chelsea Avenue in the City of Bexley and authorize the City of Columbus to accept reimbursement from the City of Bexley for providing for construction of these ramps.

The Department of Public Service, Division of Design and Construction is administering the Resurfacing 2010 Project 4 project, and as part of that project will be constructing ADA curb ramps. Livingston Avenue is one of the streets included within this project and there are 10 curb ramps on the North side of Livingston Avenue from Cassingham Avenue to Chelsea Avenue which are located within the City of Bexley. The City of Bexley has agreed to reimburse the City of Columbus for costs incurred for the construction and inspection of these Curb ramps. The current estimate for the construction and inspection costs for these ramps is \$27,450.06 but the actual cost will be determined when they have been finalized.

2. FISCAL IMPACT

The City of Bexley will reimburse the City of Columbus approximately \$27,450.06 for the construction of ADA curb ramps. This number may increase or decrease depending on actual final quantities.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for this project to proceed on schedule and have this agreement with Bexley in place prior to construction.

Title To authorize the Director of Public Service to enter into an agreement with the City of Bexley to construct ADA Curb Ramps on Livingston Avenue from Cassingham Avenue to Chelsea Avenue and be reimbursed by the City of Bexley for construction and inspection costs associated with the improvement; ~~and to declare an emergency.~~ (\$0.00)

Body

WHEREAS, the City of Columbus is in the process of constructing the Resurfacing 2010 Project 4 project; and

WHEREAS, this resurfacing project includes work on Livingston Avenue from Cassingham Avenue to Chelsea Avenue and includes 10 ADA ramps which are in the City of Bexley; and

WHEREAS, It is necessary to enter into agreement with the City of Bexley to construct ADA curb ramps on Livingston Avenue within Bexley corporate limits and authorize the City of Columbus Department of Public Service to accept reimbursement from Bexley for construction and inspection related to said improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to enter into agreement with the City of Bexley in order to proceed with this improvement, thereby preserving the public health, peace, and safety; 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 agreement and receive reimbursement with and from the City of Bexley for the construction and inspection of ADA Ramps within Bexley corporation limits on Livingston Avenue from Cassingham Avenue to Chelsea Avenue for an amount of approximately

\$27,450.06. This number may increase or decrease depending on final quantities.

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.~~ **That this ordinance shall take effect from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1134-2010

Drafting Date: 07/09/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Front Box Loading Refuse Trucks with Diesel Engine and Compressed Natural Gas (CNG) Option for the Public Service Refuse Collection Division. Front Box Loading Refuse Trucks are used by the Division in the collection of trash.

The terms of the proposed option contracts are from the date of execution by the City up to and including December 31, 2010 or manufacturer's build out date. The Purchasing Office opened formal bids on June 3, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003571). Forty Five Bids (45) were solicited; Seven Bids (7) bids were received. Bid specifications included options for compressed natural gas (CNG) and Webasto Heaters to meet the City's Environmental Code and as required by the CMAQ Grant awarded to the Fleet Management Division by the Ohio Department of Transportation and sponsored by MORPC. This grant was accepted per Ordinance #1178-2008 and supports projects that reduce emissions from heavy-duty diesel vehicles.

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

Columbus Peterbilt / Items 1 and 3 CC# 341285858 (Expires 9/9/10)
McNeilus Truck and Manufacturing / Items 2 and 3 CC#411314526 (Expires 9/14/11)
Total Estimated Expenditure: \$1,695,800.00

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 these option contracts are budgeted in the Mail, Print Services and UTC Fund. The Refuse Collection 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 (2) contracts for the option to purchase Front Box Loading Refuse Trucks with Diesel Engine and Webasto Heaters from Columbus Peterbilt and Front Box Loading Refuse Trucks with Compressed Natural Gas (CNG) Option and Webasto Heaters from McNeilus Truck and Manufacturing, to authorize the expenditure of two (2) dollars to establish the contract 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 June 3, 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 Front Box Loading Refuse Trucks with Diesel Engine, Compressed Natural Gas (CNG) Option, and Webasto Heaters are used by the Division in the collection of refuse and the CMAQ Grant required award by June 30, 2010 this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division in that it is immediately necessary to enter into contract for an option to purchase Front Box Loading Refuse Trucks with Diesel Engine and with Compressed Natural Gas (CNG) Option, 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 an option to purchase Front Box Loading Refuse Trucks with Diesel Engine and Compressed Natural Gas (CNG) Option in accordance with SA003571 from the date of execution by the City up to and including December 31, 2010 or manufacturers build out date.

Columbus Peterbilt, Items 1 and 3: Amount: \$1.00
McNeilus Truck and Manufacturing, Items 2 and 3: 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: 3349, OCA: 451130, to pay the cost thereof.

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1142-2010

Drafting Date: 07/12/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Joyce Avenue Phase 1 Project.

Fiscal Impact: It has been determined that Funding for this project will come from the Department of Streets and Highway G.O. Bonds Fund due to encumbrance cancellations of completed projects.

Emergency Justification: Emergency action is requested to allow appropriation actions to proceed without delay thereby allowing this project to meet it acquisition schedule.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Joyce Avenue Phase 1 Project, to authorize the expenditure of \$40,274.00 from the Streets and Highway G.O. Bonds Fund; ~~and to declare an emergency.~~ (\$40,274.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Joyce Avenue Phase 1 Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0041X-2010, on the 12th day of April, 2010, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Design and Construction, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in Resolution No. 0041X-2010, on the 12th day of April, 2010, said descriptions being incorporated herein, be appropriated for the public purpose of the Joyce Avenue Phase 1 Project, #590955-100003, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909.

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the

owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of said fee simple title and /or lesser interests as follows:

1.	1T	Arfan Midani & Haykal Realty Inc.	\$300.00	
2.	14T	the Baron Property Holdings LLC	\$300.00	
3.	16WD, T	Fox Enterprises Inc.	\$900.00	
4.	19WD	Lew W. Innis	\$300.00	
5.	20WD, T1, T2, T3	Consolidated Utilities Railroad Corp.	\$1,647.00	
6.	21T	Craig A. & Gloria Righter, William W. & Angelina L. Olney		\$405.00
7.	30T	Walter J. Flemmings III	\$300.00	
8.	33, T1, T2	Mary May Blume Estate	\$300.00	
9.	34T	Mark Higgins	\$300.00	
10.	35T	Craig A. Van Aelst	\$300.00	
11.	40WD, T1, T2	W. Dada & Mastoora Dada	\$12,575.00	
12.	41T	Abdul W. Dada	\$300.00	
13.	42T, 43WD, T1, T2	Abdul W. Dada	\$1,245.00	
14.	44WD, T	Wondu A. Mengesha - Megebns T. Mengestu Mortgage Companies People's Choice Home Loan Inc. Beebles Investments, Inc. , Jai Shiyarum Inc.		\$1,355.00
15.	45WD, T	Wondu A. Mengesha & Megebns T. Mengestu	\$7,825.00	
16.	47T1, T2	Wondu A. Megesha & Megebns T. Mengestu	\$2,385.00	
17.	49T1, T2, T3	Columbus Elderly Housing LP	\$6,762.00	
18.	51T	James M. Haley and Carol S. Fox-Haley Trustees of the Koffer Holdings Savings Plan Trust Agreement dated August 1, 2009 for the account of James M. Haley	\$300.00	
19.	52T	Mortgage Assistance Corporation	\$300.00	
20.	54T1, T2, T3	Hudson Street Limited Partner	\$705.00	
21.	58T	S. Steele Trustee of the Delon Trust Mortgages - Colony Mortgage Corporation		\$300.00
22.	65T	Tomko Masonary Construction Co.	\$300.00	
23.	69T	Robert L. Martin Sr. - Mortgage - Firemans Fund Mortgage Corporation		\$300.00
24.	70 T1, T2	Mohammad N. Dada	\$550.00	

Section 5. That the City Attorney be and he hereby is authorized to file complaints for appropriation of real property, in the Franklin County Court of Common Pleas, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$40,274.00, or so much thereof as may be necessary from the Street and Highways GO. Bonds Fund, Dept./Div. 59-12; Project No. 590955-100003; OCA Code 743955; Object Level Three 6601, Auditor Certificate(s) #AC030756 for acquisition costs related to the aforesaid purpose is hereby authorized.

Section 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1148-2010

Drafting Date: 07/12/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: Council previously adopted Resolution 0132X-2008 (the "Resolution of Necessity") on July 14, 2008, which declared the necessity of acquiring, constructing, installing, equipping, and improving off-street parking facilities at the southeast corner of the intersection of Fourth and Elm Streets, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, all as shown on the Plans and Specifications on file in the office of the Clerk of Council.

The Resolution of Necessity imposed Special Assessments on the Assessed Parcels in proportion to the special benefits conferred upon such Assessed Parcels from the Project in order to pay for a portion of the cost and expense of the Project. Certain Owners filed objections to their estimated Special Assessments, and a Board of Revision (the "Board of Revision") appointed by Resolution 0170X-2008 and acting in the pursuance of the Resolution of Necessity, met on October 7, 2008 and recommended approval of the estimated Special Assessments with an amendment, as set forth in the Board of Revision findings submitted to Council and on file with the City Clerk.

This Ordinance authorizes the levy of the special assessment upon the lots and lands of the Special Benefit District ("Assessed Parcels") benefited by the construction of a parking garage (the "Project") at the southeast corner of the intersection of Fourth and Elm Streets in Downtown Columbus, as contemplated in Resolution No. 0132X-2008 and Ordinance No. 1632-2008 pursuant to Section 55(b) of the Charter of the City of Columbus determining that such action is necessary.

All costs of the parking garage have now been assembled, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus.

Emergency Justification: Emergency action is requested in order that the assessment process may be completed in time for the County Auditor to place the assessments on the specially benefited lots and lands and prior to the bond notes becoming due.

Title

To levy a special assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of a parking garage at the southeast corner of the intersection of Fourth and Elm Streets, as contemplated in Resolution No. 0132X-2008 and Ordinance No. 1632-2008; ~~and to declare an emergency.~~

Body

WHEREAS, the owners of the properties anticipated to pay in aggregate more than 75% of the total special assessments to be assessed to pay a portion of the costs of the Fourth and Elm Street parking garage submitted a petition to this Council requesting such improvement; and

WHEREAS, following the petition this Council passed Resolution No. 0132X-2008, on July 14, 2008, (the "Resolution of Necessity"), which declared the necessity of acquiring, constructing, installing, equipping and improving off-street parking facilities at the southeast corner of the intersection of Fourth and Elm Streets, and to acquire interests in the site thereof, together with all necessary and proper appurtenances within the City; all as shown on the Plans and Specifications on file in the office of the Clerk of Council (the "Project"); and

WHEREAS, this Council subsequently passed Ordinance No. 1632-2008 following a Board of Revision decision, appointed by Resolution No. 0179X-2008, therein determining to proceed with the Project and the special assessments as amended by the recommendation of the Board of Revision; and

WHEREAS, the parking garage is now completed and the final costs have now been assembled, the final assessment report prepared, and now the assessing ordinance should be passed pursuant to Section 178 of the Charter of the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to authorize that the assessment process may be completed in time for the County Auditor to place the assessments on the benefited lots and lands and prior to the bond notes becoming due; 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 capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition filed with the Clerk of Council.

SECTION 2. That the actual total cost of acquiring, constructing, installing, and equipping the Project is \$14,179,469.00 (\$3,006,665.00 of which was for acquisition).

SECTION 3. That the lots and lands ("Special Benefit District") which are specially benefited by the Project shall be levied and assessed upon over 30 years in an amount equaling \$348,658.72 annually, through sixty (60) consecutive semi-annual installments, as set forth in the Resolution of Necessity in proportion to the special benefits conferred upon the specially benefited lots and lands and as modified by the Board of Revision.

Refer to Attachment (Assessment Roll).

SECTION 4. That said special assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for the Project and the interest thereon, as the same shall become due and to no other purpose whatsoever.

SECTION 5. That the Clerk of Council shall deliver a certified copy of this Ordinance to the County Auditor within fifteen (15) days after its passage.

SECTION 6. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect from and after the earliest period allowed by law.**

City of Columbus
City Bulletin Report

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

Legislation Number: 1152-2010

Drafting Date: 07/13/2010

Version: 2

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 Ohio Heating and Refrigeration for the renovation of two heating and air conditioning systems for the Division of Police Substation No. 6, 1475 Granville Street. The renovation is necessary as the equipment is in poor condition and is energy inefficient.

Formal bids were solicited and one company submitted a bid on July 12, 2010 as follows (0 FBE, 0 MBE):

Ohio Heating and Refrigeration	\$16,989.00
--------------------------------	-------------

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Ohio Heating and Refrigeration.

Emergency action is requested so that the needed HVAC renovations can be completed as quickly as possible, thereby ensuring proper heating and cooling within the building.

Ohio Heating and Refrigeration Contract Compliance No. 31-1671670; expiration date August 6, 2010.

Fiscal Impact: The cost of this contract is \$16,989.00. Funding is available in the Gov'l B.A.B. (Build America Bonds) Fund.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Ohio Heating and Refrigeration for the renovation of two heating and air conditioning systems for the Division of Police Substation No. 6; to authorize the expenditure of \$16,989.00 from the Gov'l B.A.B. (Build America Bonds) Fund; ~~and to declare an emergency.~~
(\$16,989.00)

Body

WHEREAS, it is necessary to renovate two heating and air conditioning systems for the Division of Police Substation No. 6, 1475 Granville Street; and

WHEREAS, Ohio Heating and Refrigeration is the most responsive, responsible, and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Ohio Heating and Refrigeration for the renovation of two heating and air conditioning systems for the Division of Police Substation No. 6, 1475 Granville Street, that the needed HVAC renovations can be completed as quickly as possible, thereby ensuring proper heating and cooling within the building, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract for the Office of Construction Management with Ohio Heating and Refrigeration for the renovation of two heating and air conditioning systems for the Division of Police Substation No. 6, 1475 Granville Street.

SECTION 2. That the expenditure of \$16,989.00, 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: 30-03
Fund: 746
Project: 330021-100000
OCA: 701321
Object Level 1: 06
Object Level 3: 6620
Amount: \$16,989.00

SECTION 3. 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 4. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.—That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

City of Columbus
City Bulletin Report

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

Legislation Number: 1153-2010

Drafting Date: 07/13/2010

Version: 2

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 Crawford and Associates Services, LLC for professional services for the replacement of the air conditioning cooling tower located at 757 Carolyn Avenue. The current cooling tower is leaking. It cannot be repaired and will likely completely fail.

The requested services are for engineering of the replacement of the cooling tower for the air conditioning system, bidding phase, and construction oversight.

The Office of Construction Management solicited Request for Proposals, due on July 9, 2009. The City received three responses from the following firms (1 ^ASN, 1* MBE): *Crawford and Associates Services, LLC, Karpinski Engineering, and ^Metro CD. Engineering. Karpinski Engineering and Metro CD Engineering failed to include a fee proposal in their request for proposal.

Fiscal Impact: Funding for this project is available in the Gov'l B.A.B's (Build America Bonds). The cost of this contract is \$27,000.00.

Crawford and Associates Services, LLC. Contract Compliance No. 20-8992182, expiration date August 21, 2011.

Emergency action is requested to allow this project to proceed in a timely manner so that the risk of the current cooling tower completely failing is minimized. Design of the replacement will commence immediately so the construction can be bid later this summer and the replacement can take place this fall/winter.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Crawford and Associates Services, LLC for professional services for the replacement of the air conditioning, cooling tower located at 757 Carolyn Avenue; to authorize the expenditure of \$27,000.00 from the Gov'l B.A.B.'s (Build America Bonds); and to declare an emergency.

Body

WHEREAS, it is necessary to contract with an engineering firm for professional services for the replacement of the air conditioning, cooling tower located at 757 Carolyn Avenue; and

WHEREAS, the Office of Construction Management recommends Crawford and Associated Services LLC. as the most responsive, responsible, and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Division, Office of Construction Management, in that it is immediately necessary to enter into contract with Crawford and Associates Services, LLC for professional services for the replacement of the air conditioning, cooling tower located at 757 Carolyn Avenue to allow this project to proceed in a timely manner so that the risk of the current cooling tower completely failing is minimized, 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 with Crawford and Associates Services, LLC for professional services for the replacement of the air conditioning, cooling tower located at 757 Carolyn Avenue.

SECTION 2. That the expenditure of \$27,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to and approved as follows:

Division: 45-27
Fund: 746
Project: 570030-100120
OCA Code: 733030
Object Level 1: 06
Object Level 3: 6681
Amount \$27,000.00

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

City of Columbus
City Bulletin Report

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

Legislation Number: 1164-2010

Drafting Date: 07/15/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance amends the 2010 Capital Improvements Budget and authorizes the transfer of \$248,824.51 within the Safety Voted Bond Fund. This ordinance also authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering for the replacement of the roof and masonry for the Division of Police, Substation No. 5, 1371 Cleveland Avenue. The roof renovation is necessary due to water intrusion.

The renovation will consist of removal of the existing roofing system, installation of the modified bitumen system, masonry, mold abatement, window demolition, minor carpentry, drywall, painting, and installation of carpet and floor tile.

Formal bids were solicited. Two companies submitted bids on June 29, 2010 as follows (0 MBE, 0 FBE):

General Maintenance and Engineering	\$281,993.00
Wingler Construction	\$395,056.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, General Maintenance and Engineering.

Emergency action is requested so that the roof and masonry renovation can occur immediately.

General Maintenance and Engineering Contract Compliance No. 31-4188545, expiration date May 19, 2012.

Fiscal Impact: This ordinance authorizes the expenditure of \$281,993 from existing cash in the Safety Voted Bond Fund. In order to accommodate this expenditure, the 2010 Capital Improvements Budget needs to be amended to account for encumbrance cancellations, as well as transfers of funds between projects so that budget authority can be properly aligned with anticipated expenses.

Title

To amend the 2010 Capital Improvements Budget; to authorize the transfer of \$248,824.51 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering for the replacement of the roof and masonry for the Division of Police at Substation No. 5, 1371 Cleveland Avenue; to authorize the expenditure of \$281,993.00 from the Safety Voted Bond Fund; - ~~and to declare an emergency.~~ (\$281,993.00)

Body

WHEREAS, it is necessary to amend the 2010 Capital Improvements Budget to account for encumbrance cancellations and to transfer cash between projects within the Safety Voted Bond Fund; and

WHEREAS, it is necessary to renovate the roof and masonry for the Division of Police, 1371 Cleveland Avenue; and

WHEREAS, formal bids were solicited and General Maintenance and Engineering was the most responsive, responsible, and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for the renovation of the roof and masonry for the Division of Police, Substation No. 5, 1371 Cleveland Avenue, so that the roof and masonry renovation can occur without delay, thereby preserving the public health,

peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2010 Capital Improvements Budget is hereby amended to account for encumbrance cancellations as follows:

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
Police Facility Renovation 330021-100000 (Voted Carryover)	\$112,627	\$130,388
Police Training Academy 330022-100000 (Voted Carryover)	\$95,357	\$148,180
OSU Neighborhood Policing Center 330031-100000 (Voted Carryover)	\$4,287	\$5,909
Police Heliport 330032-100000 (Voted Carryover)	\$132	\$133
Police Property Room/Crime Lab 330033-100000 (Voted Carryover)	\$10,375,000	\$10,471,775
Fire Apparatus Replacement 340101-100000 (Voted Carryover)	\$76,741	\$97,524
Fire Training Complex 340118-100000 (Voted Carryover)	\$0	\$266
Fire Facility Renovation 340103-100000 (Voted Carryover)	\$86,984	\$272,632

SECTION 2. That the 2010 Capital Improvements Budget is hereby amended to reflect the funding transfer authorized in SECTION 3 as follows:

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
Police Training Academy 330022-100000 (Voted Carryover)	\$148,180	\$0
OSU Neighborhood Policing Center 330031-100000 (Voted Carryover)	\$5,909	\$0
Police Heliport 330032-100000 (Voted Carryover)	\$133	\$0
Police Apparatus Replacement 330034-100000 (Voted Carryover)	\$23,635	\$0
Fire Training Complex 340118-100000 (Voted Carryover)	\$266	\$0
Fire Facility Renovation 340103-100000 (Voted Carryover)	\$272,632	\$200,305
Police Facility Renovation 330021-100000 (Voted Carryover)	\$130,388	\$380,838

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

FROM:

- Dept/Div: 30-03 | Fund: 701 | Project Number 330022-100000|Project Name - Police Training Academy |OCA Code: 644476|Amount: \$148,179.64
- Dept/Div: 30-03 | Fund: 701 | Project Number 330031-100000|Project Name OSU Neighborhood Policing Center |OCA Code: 330031|Amount: \$5,908.71
- Dept/Div: 30-03 | Fund: 701 | Project Number 330032-100000|Project Name - Police Heliport |OCA Code: 644476| Amount: \$132.63
- Dept/Div: 30-03 | Fund: 701 | Project Number 330034-100000|Project Name - Police Apparatus Replacement |OCA Code: 330034| Amount: \$23,634.33
- Dept/Div: 30-04 | Fund: 701 | Project Number 340118-100000|Project Name - Fire Training Complex |OCA Code: 644559| Amount: \$265.72
- Dept/Div: 30-04 | Fund: 701 | Project Number 340103-100000|Project Name - Fire Facility Renovation |OCA Code: 644559| Amount: \$72,327.37

TO:

Dept/Div: 30-03| Fund: 701 | Project Number: 330021-100000| Project Name - Police Facility Renovation |OCA Code: 713321| Amount: \$250,448.40

SECTION 4. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering for the replacement of the roof and masonry for the Division of Police, Substation No. 5.

SECTION 5. That the expenditure of \$281,993.00 or so much as may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level: 06
Object Level 3: 6620
Amount \$281,993.00

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1169-2010

Drafting Date: 07/22/2010

Version: 3

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND

The junction of interstate freeways I-70 and I-71 in downtown Columbus accommodates approximately 146,000 motorists daily, significantly exceeding the safe capacity of the existing roadway design. According to the Ohio Department of Transportation (ODOT), their studies conclude that:

- Current traffic volume exceeds the design capacity of the highway, contributing to congestion and delay. Traffic peaks at around 7 a.m. and continues at near peak until 7 p.m.
- Crash data shows 1,225 accidents in the project area each year, more than three crashes every day. The overlapping of the two interstates forces drivers to weave through lanes, causing demanding decisions for drivers and increasing the number of conflict points.
- The pavement for the majority of the freeway system is rated favorably, however the pavement in the I-70/I-71 overlap area is fair to poor, indicating a need for resurfacing in the near future. The South Innerbelt is a vital transportation link for freight traffic with about 30 percent of all freight moving in Ohio traveling through this area.
- There are a number of social and physical environmental conditions in the area that must be carefully considered as various solutions are proposed.

The project reconstructs the I-670/71 interchange and involves 21 mainline, ramp and overhead bridges. Three cap structures will be constructed at the Spring Street and Long Street bridge crossings. Work on I-71 extends from Jack Gibbs Boulevard to Long Street and work on I-670 eastbound extends from west of Cleveland Avenue to east of St. Clair Avenue.

ODOT and its consultant team have a renewed commitment to work closely with neighborhood stakeholders and the Columbus City Council on the detailed design of the project, and have agreed to conduct a coordinated public involvement effort to finalize the design of the previously mentioned caps (FRA-71-17.60, PID 77369). ODOT has stated that "The number one goal of ODOT as this process moves forward is to fix the highway and be a good neighbor. This requires that input be sought from throughout the impacted area and that residents be vital partners" and additionally, ODOT has affirmed a commitment to build "Better connections with city neighborhoods and Downtown Columbus."

Construction for this phase of the project is planned to begin in the summer of 2011 with an estimated completion date of summer 2014. Since this project lies within the City of Columbus, this consent ordinance is necessary.

FISCAL IMPACT: The estimated construction cost of this project is \$242,000,000.00. Currently, the City's share is estimated at \$2,074,000.00 and will be needed in 2011. Prior to construction of the project, additional legislation will be submitted.

EMERGENCY DESIGNATION: Emergency action is requested for this ordinance in order to meet ODOT's project schedule. Members of city council received a letter from ODOT Director Jolene Molitoris dated July 14, 2010 wherein the director explained that an executed consent ordinance must be received by ODOT by August 16, 2010 in order to meet the Federal Highway Administration's deadline for Design-Build Specifications.

Title

To authorize the Director of Public Service to enter into an agreement with the Director of the Department of Transportation and to grant consent and propose cooperation with the State of Ohio for an I-670/71 interchange reconstruction project; ~~and to declare an emergency.~~ (\$0)

Body

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State of Ohio has identified a compelling need to reconstruct the Interstate 70/71 junction to increase safety and capacity; and

WHEREAS, the Ohio Department of Transportation (ODOT) has agreed to construct the project in compliance with Complete Streets Principles and the Columbus Complete Streets Resolution 151X-2008 adopted by city council on July 29, 2008; and

WHEREAS, Complete Streets Principles require that streets be designed and constructed so that all users of all ages and abilities including pedestrians, bicyclists, motorized two-wheel vehicles and transit vehicles, are able to safely move along and across a complete street; and

WHEREAS, the numerous bridge crossings and miles of urban avenues associated with the Interstate 70/71 reconstruction project will have enormous and lasting impact on Columbus neighborhoods, overall quality of life, and the City's ability to continue to enhance and attract economic development potential; and

WHEREAS, the ODOT Director has stated the department's intent to develop a "world class project" and has affirmed that the reconstruction will be one of ODOT's first Complete Streets compliant efforts, and has committed to "integrating any improvements in a way that will enhance connectivity, livability and neighborhood sustainability"; and

WHEREAS, all phases of the Interstate 70/71 reconstruction will be in compliance with the City's existing development, neighborhood planning, transportation infrastructure and design and materials standards including the Bicentennial Bikeways Plan, the Columbus Downtown Streetscape Plan, the Columbus Downtown Plan, the Downtown Columbus Strategic Plan, the Downtown Circulation Study, the Near East Area Plan, the Old Town Quarter Economic Development Plan, historic architectural review commission guidelines, the King-Lincoln District Plan, the Parsons Avenue Vision Plan, the Riverfront Vision Plan and other applicable planning and development documents; and

WHEREAS, ODOT has agreed to work with neighborhood stakeholders and city council to establish frequent, meaningful and productive informational status updates as well as a commitment to conduct project enhancement discussions and associated funding negotiations; and

WHEREAS, adoption of this resolution indicates an agreement and understanding between ODOT and city council that

prior to construction moving forward, ODOT will present for review the final design plans to members of council, neighborhood stakeholders and the community at large **including the Mayor's administration**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize consent for this project in order maintain ODOT's schedule for this project, 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. Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

Section 2. Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The City agrees to assume and bear one hundred percent (100%) of the total cost of preliminary engineering, right-of-way and construction, less the amount of Federal and State funds set aside by the Director of Transportation and the Federal Highway Administration.

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and Federal Highway Administration to be not necessary for the State's highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified, as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

Section 3. Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of CFR 645 and the ODOT Utilities Manual.

Section 4. Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the

project in accordance with all applicable state and federal law, including but not limited to Title 23, U.S.C. Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

Section 5. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same. That this ordinance shall take effect from and after the earliest period allowed by law.~~

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 12, 2011 3:00 pm

SA003794 - CANYON DR AREA WATER/STORM IMPROV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, is receiving proposals for the Canyon Drive Area Water Main Improvements CONTRACT NO. 1107, PROJECT NO. 690236-100020 & CIP 749.1 Lenape Drive/Canyon Drive Stormwater System Improvements. The work for which proposals are invited consists of rehabilitation of existing water mains, construction of new water mains, and installation of new storm water improvements for the area. Work will also include paving and other such work as may be necessary to complete the contract in accordance with the plans (C-1107 and CC-15663) and specifications. All work shall be completed within 180 days from the date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after December 15, 2010. The Bid Date for the project is January 12, 2011.

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: December 17, 2010

SA003803 - CIP 650691.2 OSIS Downtown Area Odor Con

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650691.2 OSIS Downtown Area Odor Control Facilities Project Phase 2. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, January 12, 2011, and publicly opened and read at that time in the basement auditorium.

The work for which proposals are invited consists of the construction of two air quality facilities and appurtenances as shown on the detailed drawings and as specified in the contract specifications. The facilities will be located at Short Street in the Brewery District and near the intersection of Neal Avenue and Vine Street. Both locations will use a biofilter system to remove the odorous compounds from air withdrawn from nearby sewers utilizing a blower system. The biofilters will utilize lava rock and bark media. The blowers for each biofilter will be housed in a building. The remainder of the biofilter sites will consist of a parking lot, grassed access roads, lawn areas and landscaping

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents are on file for viewing only at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. Copies of the bidding document packet may be purchased from Atlas Blueprint and Supply for \$100.00 at <http://www.atlasblueprint.com> beginning Wednesday, December 29, 2010. No refunds will be made. The bidding document packet will include one printed Project Manual Volume I and electronic versions of all of the Detailed Drawings and Volumes I through V of the Project Manual. The Bidding Document Packet must be purchased to be considered a plan holder, receive addenda and be eligible to bid on the project. Full or half size drawings and/or printed Project Manuals may be purchased separately, through Atlas Blueprint and Supply. No refunds will be made.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 28, 2010

BID OPENING DATE - January 13, 2011 11:00 am

SA003793 - PLUMBING SUPPLIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a ? Catalog? firm offer for sale option contract(s) for the purchase of various plumbing supplies. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure is two hundred and fifty thousand dollars (\$250,000.00). The proposed contract shall be in effect from the date of execution by the City to and including March 31, 2013.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various plumbing supplies by any agency of the City from the catalogs listed.

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: December 16, 2010

SA003797 - WATER/UTC - WEED & VEGETATION MGMT.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Water Division, with a Universal Term Contract (UTC) for weed and vegetation management which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying of over four-hundred seventy-four thousand (474,000) lineal feet and one-hundred twenty-one thousand (121,000) square feet of grounds and public ways. Additionally, twenty-thousand (20,000) gallons of weed control sterilant is to be sprayed exclusively on roadways annually. The Water Division, Public Utilities Department, will be the main agency utilizing this contract, however, various other City agencies will use it also. This contract will commence with the 2011 spraying season and extend through December 30, 2013.

1.2 Classification: Bidders are requested to submit pricing for various locations which will be serviced for weed and vegetation management. These various locations within the City have been divided into five (5) units referred to as Zones. These Zones are listed below:

1.2.1 Zones 1 thru 4 -- City Property: Zones 1 thru 4 refer to four (4) geographic quadrants of City Property. Bidders are requested to submit lineal and/or square footage pricing for these four (4) Zones, which are as follows:

Zone One - Northeast (Zone 1-NE);
Zone Two - Northwest (Zone 2-NW);
Zone Three - Southwest (Zone 3-SW); and,
Zone Four - Southeast (Zone 4-SE).

Within each of these four (4) Zones, Bidders shall provide pricing for additional locations that may require weed and vegetation service at a future date.

1.2.2 Zone 5 - Roadway Areas: Additionally, Bidders are requested to submit separate pricing for Zone 5 which refers to Roadway Areas that may require traffic control procedures.

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: December 29, 2010

SA003799 - R&P/GOLF/AGRONOMICS - GOLF 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division, to make a one time purchase of fertilizers, herbicides, insecticides, fungicides, growth regulators, and grass seed for the care and maintenance of the seven (7) Columbus Municipal Public Golf Courses during the 2011 golf season.

1.2 Classification: The contract(s) resulting from this bid proposal shall provide for the purchase and inside delivery of various pre-packaged agronomic products to the City of Columbus Municipal Golf Course storage facilities, as itemized below in the specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: December 22, 2010

SA003795 - OCM-PS FOR FIRE/HEALTH EMERG GENERATORS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR THE INSTALLATION OF EMERGENCY GENERATORS AT 3 FIRE STATIONS AND 2 HEALTH FACILITIES.

1.2 Classification: The scope of work shall include design and contract administration for construction of new emergency generators at 5 facilities including all related work on behalf of the Office of Construction management, to accommodate the operational needs of the Department of Public Safety, Division of Fire and the Department of Public Health.

For additional information concerning this bid, including obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: December 17, 2010

BID OPENING DATE - January 14, 2011 4:00 pm

SA003805 - Health - Pharmacy Services for TB Clinic

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS PUBLIC HEALTH
PHARMACIST SPECIFICATIONS

SCOPE AND CLASSIFICATION

SCOPE: The Columbus Public Health Department (CPH) has a need to contract for pharmacist and pharmacy technician services for patients of the Ben Franklin TB Control Program for a 3 year period, February 2, 2011 through January 31, 2014. CPH has the ability to enter into multi-year agreements but can only fund each year contingent on funding being made available. Each year, CPH will issue purchase orders contingent on funding referencing the initial solicitation process and resulting agreement.

Project Description: The City of Columbus, Ohio is seeking a vendor to provide pharmacist services for the Columbus Public Health Department's Ben Franklin TB Control Program for the 3 year period, February 2, 2011 through January 31, 2014. The Ben Franklin TB Control Program must receive completed proposals by 4:00 PM, Friday, January, 14, 2011. Send proposals to Pete Denkowski, MS, RN, TB Program-Room 235, 240 Parsons Ave., Columbus, Ohio, 43215.

Pharmacy Scope of Services:

- A. Pharmacist services are required for five days per week for approximately up to thirty-two hours per week at the Ben Franklin Tuberculosis Control Program of the Columbus Public Health Department, 240 Parsons Ave., Columbus, Ohio 43215. These services hours should be a mixture of Pharmacist and Pharmacy Technician hours for maximum efficacy of public funding support.
- B. The vendor must show proof of being a licensed provider of pharmacist services with pharmacist-registered services.
- C. The vendor must agree to bill per hours of service, both for the Pharmacist and Pharmacy Technician, and submit monthly invoices.
- D. The Pharmacist, with Technician support, shall package, label, and track medications provided by the TB Program to its patients, consistent with the Ohio State Board of Pharmacy requirements.
- E. The Pharmacist shall oversee the storage of the medication, inventory, and ordering of stock medication.
- F. The Pharmacist shall review charts and/ or database for patients failing to take prescribed medications, drug interactions, and for potential side effects with patients' other medications, and shall assist in educating patients on the importance of completing their medication regimens.
- G. The Pharmacist shall assist in educating and managing patients on complex TB medications. An example is an HIV positive or multi-drug resistant patient on TB medication.
- H. The Pharmacist shall assist with training and other clinical services such as: training TB staff on TB medications; assisting the physician in the management of side effects or drug interactions that a patient may be having; working collaboratively with staff on issues related to TB treatment, etc.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- I. The Pharmacist shall update and revise patient education materials on TB medication.
- J. The Pharmacist shall consult, as requested, on the improvement of the process of providing medications to the clinic patients, and may be consulted on other Columbus Public Health Pharmacy needs.
- K. The Pharmacy Vendor must have the ability to interact with prescriptions generated from the TB Program's Information System.

Evaluation Criteria:

- A. The competence of the vendor to perform the required services as indicated by the experience and credentials of the vendor.
- B. The quality and feasibility of the vendor's proposal.
- C. The ability of the vendor to perform the services on an on-going weekly basis as indicated by the vendor's workload and availability.
- D. Past performance of the vendor as reflected by evaluation by the Franklin TB Control Program and/ or previous clients of the vendor.
- E. The price per-hour cost of service.

Price quotation:

The per-hour fee, for both Pharmacist and Pharmacy Technician, must be quoted for each of the following contract periods:

- February 1, 2011 through January 31, 2012
- February 1, 2012 through January 31, 2013
- February 1, 2013 through January 31, 2014

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: December 29, 2010

BID OPENING DATE - January 18, 2011 9:00 am

SA003810 - APPLICANT TRACKING/TESTING/MGMT SOFTWARE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR INFORMATION (RFI)

Background:

One of the primary responsibilities of the Columbus Civil Service Commission (Commission) is to ensure the various elected officials and associated departments of the City of Columbus have qualified and competent candidates from which to select when filling any of the City's nearly 9,500 positions. Since 1992, the Commission has utilized SIGMA AMS and TMS software to track applicants, job interest, and develop and administer examinations for over 250 competitive and qualifying noncompetitive job classifications. The Commission has been informed that the SIGMA AMS and TMS software, in its current configuration, will not be supported after 12/31/2011, and as such, will need to be replaced by another available product(s).

Scope:

The Commission is requesting information (RFI) regarding available applicant tracking and test management software and/or software for service to replace its existing SIGMA AMS and TMS system. Viable products will have the following options/tools available:

Web-Based Applicant Tracking:

Job Classes Database;
Applicant profile creation and maintenance;
Applicant job interest bank;
Automated position/exam posting;
On-line application for posted positions/exams;
Automated applicant email and hardcopy notification;
Scheduling of applicants for exams;
Eligible list creation and maintenance;
Certification list creation and maintenance;
Individual Position Description Database;
Individual Performance Management.

Test Management:

Test Item Bank;
Test creation and publishing;
Automated test grading;
Test item and EEO statistical analysis options.

It will be important that the applicant tracking and test management modules are fully integrated/interfaced.

Classification:

This is a request for information that will be utilized to see what is available in the marketplace. PLEASE NOTE: THIS IS NOT A BID REQUEST. Responses to this RFI will help us determine what solutions may best meet our needs so that specifications for a formal bid request can be prepared. Submissions of no more than fifty (50) unbound pages providing a description of the responder's product, key features/options commensurate with or exceeding those referenced above, and any other information that will aid the reviewer in understanding the product and how it will meet the needs of the Commission should be submitted by 9:00 a.m. EST, Tuesday, January 18, 2011 to the following:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Joey Faber
Civil Service Commission
50 West Gay Street, Room 500
Columbus, Ohio 43215

Vendor Qualifications:

The City is seeking vendors who are qualified and experienced in the delivery of services requested and which are financial solvent. We are interested companies with longevity and have a current, stable list of clients using such services.

Other Considerations:

Upon review of the submitted RFI packets, the Commission reserves the right to contact certain vendors to demonstrate their product/service in order to gain further understanding of the proposed system. Due to budgetary constraints, the selection of a system/services expected to cost more than \$40,000 annually is unlikely.

For additional information concerning this REQUEST FOR INFORMATION, including procedures for obtaining a copy of the RFI 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 solicitation number (SA003801) in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 04, 2011

BID OPENING DATE - January 19, 2011 3:00 pm

SA003798 - DUBLIN RD WATER PLANT LOW SVC PUMP REPL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DUBLIN ROAD WATER PLANT LOW SERVICE PUMP REPLACEMENT PHASE I
CONTRACT NO. 1158, PROJECT NO. 690494-100001

SCOPE:

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time on January 19, 2011 and publicly opened and read at the hour and place for construction of the Dublin Road Water Plant Low Service Pump Replacement Phase I, Contract No. 1158, Project No. 690494-100001.

The work for which proposals are invited consists of furnishing all materials, equipment, and labor necessary for the replacement of two vertical turbine pumps including related intake and discharge piping, valves and accessories; replacement of one flow tube; demolition of HVAC boiler unit; installation of two variable frequency drive units, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Documents will be available to perspective bidders on December 20, 2010.

CLASSIFICATION:

A pre-bid conference for this project will be held on January 4, 2011 at 9:00 a.m., at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work in the plant must furnish their own steel toe shoes/boots and safety glasses/goggles. A second tour of the affected plant and site areas will be held on January 7, 2011. This second tour will start at 9:00 a.m. at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215. Prevailing wage rates apply to this project. 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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the contract documents are available to prospective bidders through the office of Key Blue Prints, Inc., 195 East Livingston Avenue, Columbus, Ohio 43215 (Phone: 614-228-3285) (Website: www.plankey.com) upon payment of \$118.00 per set, none of which will be refunded and are available there on or after December 20, 2010. Checks for Contract Documents shall be made payable to Key Blue Prints, Inc. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100). ORIGINAL PUBLISHING DATE: December 18, 2010

BID OPENING DATE - January 20, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003801 - POLICE/BICYCLES

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain bids for the purchase of fifty-five (55) police bicycles used for police bike patrol.

1.2 Classification: Winning Bidder shall work with Cannondale manufacturing to provide S, M, L, and XL sample bikes for size testing within fourteen (14) days of the winning bid, at no cost to the Division. These bikes shall be delivered fully assembled to the Police Property Room, 1250 Fairwood Ave. Columbus, OH 43206 - ATTN Sgt. Steve Livingston and utilized to ensure officers are sized properly prior to the actual order being placed. (They do not need to be outfitted with the extra equipment items listed herein; these four (4) bikes will simply be used to ensure correct sizing.)

1.2.1 The bikes can then be picked up and returned to the dealer after seven (7) days at the Police Property Room, at no cost to the Division.

1.2.2 The winning bidder must be able to service, repair, and warranty the bikes with a service/maintenance contract for a minimum of 2 years from date of delivery to include a minimum of two (2) Major Bike Tune-ups per year/per bike and any additional services that might be offered. Please detail your two-year maintenance/repair/service contract offered on a separate sheet to be included as part of this bid proposal.

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: December 31, 2010

SA003802 - R&P/CAB & CHASSIS/CHIP BODY/70 FT BUCKET

1.1 Scope: It is the intent of the City of Columbus, Recreation & Parks Department to obtain formal bids to establish a contract for the purchase of one (1) conventional diesel powered, aerial truck with Forestry chipper dump body with options. The truck will be used by the Division of Forestry Operations Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused conventional truck chassis with cab with a minimum G.V.W. rating of 36,000 pounds equipped with an aerial boom and dump body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 28, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003806 - Golf-Triplex Tee Mower

1.1 Scope: It is the intent of these specifications to describe a gasoline powered, two-wheel drive, 62 inch triplex tee mower for use by the Columbus Municipal Golf Division in mowing golf course tees at Champions Golf Course. Manufacturer and models bid must meet or exceed the detailed specifications contained herein. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided in the trade of commercial mowers.

1.2 Classification: Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions. Successful bidder must have a servicing dealership within 120 miles of the intersection of Broad and High Streets to provide warranty repairs, post warranty repairs, full parts inventory and product demonstrations.

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: December 29, 2010

SA003800 - SA-PROF PROJECT MGMT FOR 120 WEST GAY ST

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL PROJECT ADMINISTRATION CONSULTING SERVICES FOR THE OFFICE OF CONSTRUCTION MANAGEMENT.

1.2 Classification: The scope of work shall entail performance and support of various construction project management services for renovation of 120 West Gay Street and related project at the direction of the Office of Construction Management. Services shall include, but not be necessarily limited to the following: critical path method scheduling, estimating, construction inspection and supervising, cost engineering, budget reporting, constructability analyses, feasibility, funding, project reporting, staff augmentation, program management and various tasks required for the subject project(s). This work will be executed on behalf of the Office of Construction Management, in order to meet the operational needs of the future tenants of 120 West Gay Street and other core City of Columbus buildings.

RFSQ documents will be available beginning Wednesday, December 22, 2010. Deadline for questions is January 13, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 23, 2010

BID OPENING DATE - January 26, 2011 3:00 pm

SA003792 - UPGROUND RESERVOIR SITE NUMBER 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS UPGROUND RESERVOIRS, RESERVOIR SITE NO. 2
CONTRACT NO. 1032, PART I, PROJECT NO. 690370

SCOPE:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at 910 Dublin Road, Room 4015, Columbus, Ohio 43215, until 3:00 p.m. Local Time on January 26, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of the construction of an upground reservoir including Class I dam embankment and a composite compacted clay liner bottom; inlet structure, outlet structure, overflow structure, associated piping, equipment, and site work. All work shall be as shown on the detailed drawings and as specified in these contract specifications.

Bid Documents will be available to perspective bidders on December 20, 2010

CLASSIFICATION:

A mandatory pre-Bid conference will be held at the City of Columbus? Bellpoint Maintenance Facility, 4544 State Route 257 S. Ostrander, Ohio 43061 on Wednesday, January 5, 2011 at 9:30 am. Following the pre-Bid conference, a tour will be given to allow Bidders an opportunity to inspect the project areas and facilities. The City will excavate test pits on the project site for Bidders to observe soil conditions. Bidders will be permitted to collect soil samples from these locations, if desired.

In addition, Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held in the first floor Auditorium at the City of Columbus Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 on Thursday, January 6, 2011 from 10:00 am to 12:00 pm. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) contract performance and payment 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, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked ?continue? and open the Bidder?s Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the Bidding Document Packet will be available to prospective bidders on or after December 20, 2010 at the following location:

Pick Up Location: ms consultants, 2221 Schrock Rd., Columbus, OH 43229
Contact Name: Ken Ricker
Contact Phone Number: (614) 898-7100
Contact Fax Number: (614) 898-7570

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Contact E-Mail: kricker@msconsultants.com

The Bidding Document Packet may be obtained by placing a deposit in the amount of \$1,000.00 per set and a second non-refundable check for \$200.00 per set payable to ms consultants. Contractors who prefer bidding documents shipped via UPS or FedEx shall provide an account number for payment of shipping charges. The unauthorized reproduction of the Bidding Document Packet is prohibited. Reproduction authorization may be obtained by contacting the City's Project Manager, Troy Branson, P.E., e-mail: TKBranson@columbus.gov, Fax No. (614) 645-6165

Copies of the Contract Documents are also on file for examination in the office of the Water Supply & Treatment Coordinator, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100), the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, the office of URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215, Builder's Exchange of Central Ohio Plan Room, 1175 Dublin Road, Columbus, Ohio and the Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.

ORIGINAL PUBLISHING DATE: December 16, 2010

BID OPENING DATE - January 27, 2011 11:00 am

SA003807 - MMO-MUG TESTING MATERIALS UTC

1.1 Scope: The City of Columbus Division of Power and Water is soliciting bids for a Universal Term (Blanket Type) order to supply parts and supplies for testing total coliform bacteria MMO-MUG (method 9223) and E. coli bacteria with Colilert (24-28 hour incubation period) and Colilert-18 (18-22 hr. incubation period) (method 9223-18) to meet Federal and State of Ohio mandated regulations. The City estimates spending annually from this contract \$36,000.00. The contract will be in effect for a period of three (3) years to and including April 30, 2014.

1.2 Classification: The resulting contract will be for the option to purchase and the delivery of listed items on an as needed basis. Specifications detail IDEXX products used in this process and are the only acceptable products as the city is certified by the OEPA for ?Total Coliform and E. coli by MMO-MUG (method 9223)? and ?Total Coliform and E. coli by Colilert 18 (method 9223-18)? testing.

ORIGINAL PUBLISHING DATE: December 29, 2010

SA003808 - Custodial Services for DPU

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. SCOPE

It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water (herein referred to as City) to purchase Custodial Services for facility locations, or parts thereof, located within the Columbus, Ohio metropolitan area. These facilities consist of the Dublin Road Utilities Complex, Hap Cremean Water Treatment Plant, Parsons Avenue Water Treatment Plant, Watershed Management, and the Indianola Avenue Complex. The proposed contract shall be in effect for a period of one (1) year from July 1, 2011 to June 30, 2012.

A prebid conference and site visit will take place on January 12, 2011 starting at 7:30 a.m. local time at the City of Columbus, Public Utilities Complex, Lower Level Auditorium, 910 Dublin Road, Columbus, OH 43215. After a brief prebid conference, City officials will be escorting interested bidders through various facility locations or parts thereof, located throughout the Columbus, Ohio metropolitan area. It is expected that the multiple site visits will not be completed until approximately 4:00 p.m. local time. Any interested bidder is strongly urged to attend. Failure to attend the prebid conference and site visit will not disqualify a bidder, however, bidders shall comply with and be responsible for the bid specifications and information discussed at the prebid conference and site visit regardless of whether or not they attend.

II. CLASSIFICATION

Prevailing wage rates DO NOT apply. Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid, to properly secure the performance of same within the contract time: the amount of such bond to be paid to the City of Columbus, Ohio as stipulated for liquidated damages in case of such failure or refusal to perform.

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: December 30, 2010

SA003809 - UIRF - IUKA ROAD LIGHTING

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., January 27, 2011, for UIRF - IUKA ROAD LIGHTING, CIP NO. 440005-100016, 1644 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 to install decorative street lights along Iuka Avenue from Indianola Avenue to Fourth Street. Removal of the existing wood pole system and overhead wires is also included in the scope, 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. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$8.00 per plan set and full size plans can be purchased for \$10.00 per plan set. A pre-bid meeting will be held at 1:00 p.m. on January 13, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 18, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the open solicitations listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: December 30, 2010

BID OPENING DATE - January 28, 2011 3:00 pm

SA003796 - Prof Services-Oracle WAM Database Adm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is soliciting a Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide Oracle WAM Database and System Administration for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

The purpose of this Request for Proposal is to solicit competitive, sealed, proposals to establish a contract for the term of five (5) years for system administration and database administration services for a computerized maintenance management system (CMMS) known as Oracle Work and Asset Management (WAM) used by the City of Columbus Department of Public Utilities. These services will include but are not limited to maintenance and upkeep on both hardware and software as suggested by DPU in collaboration with Department of Technology and Oracle. The servers that host Oracle WAM will be housed by DOT at their facility. Anyone acting as support will have to be approved by DPU and obtain or have knowledge of current and on-going DPU business practices and WAM usage.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, OH 43215 until 3:00 p.m., Local Time, on January 28, 2011.

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: December 17, 2010

BID OPENING DATE - February 3, 2011 11:00 am

SA003811 - FIVE-PLEX FAIRWAY MOWER

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to obtain formal bids to establish a contract for the purchase of one (1) new diesel powered, two wheel drive, 100 inch five-plex fairway mower for use in mowing golf course fairways at Mentel Memorial Golf Course. The City intends to award a contract as soon as possible after the bid opening.

1.2 Classification: The specifications describe a diesel powered two wheel drive, 100 inch five-plex fairway mower. Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions.

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: January 05, 2011

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2011

Drafting Date: 01/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission January 18, 2011 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

COLUMBUS BUILDING COMMISSION

JANUARY 18, 2011 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF DECEMBER 20, 2010 MEETING MINUTES**
3. **PAUL FREEDMAN
COLUMBUS BUILDING CODE - MINOR CODE CHANGES - 2011**
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0002-2011

Drafting Date: 01/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission January Meetings

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission has two meetings scheduled in January 2011:

Business Meeting

8:30 to 10:30 am on Wednesday, January 12, 2011

At the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, January 27, 2011

At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0003-2011

Drafting Date: 01/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 010811

Contact Name: Bessie Twyman

Contact Telephone Number: 645-7264

Contact Email Address: bmtwyman@columbus.gov

Body

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY JANUARY 5, 2011.

New Type: C1, C2, D6

To: Red Flag LLC

DBA Save Way Mini Mart

2585 W Broad St

Columbus OH 43204

Permit # 7241063

New Type: D5

To: CH Inc

SE Corner Stelzer & McCutcheon

Columbus OH 43219

Permit # 11643750105

New Type: D5, D6

To: CH Inc

DBA Continental Real Estate

3781-87 S Hamilton Rd

Columbus OH 43215

Permit # 11643750115

New Type: D5

To: CH Inc

DBA Continental Real Estate
3773-79 S Hamilton Rd
Columbus OH 43215
Permit # 11643750110

Transfer Type: C1, C2
To: 786 Oakland Park LLC
DBA M & M Market & Carryout
1596 Oakland Park Av
Columbus OH 43224
From: Nasif Inc
DBA M & M Market & Carryout
1596 Oakland Park Av
Columbus OH 43224
Permit # 7998802

Transfer Type: C1, C2
To: 1818 Kindda Inc
DBA Hudson & Joyce Carry Out
1818 E Hudson St
Columbus OH 43211
From: Hudson & Joyce Drive Thru Inc
DBA Hudson & Joyce Carry Out
1820 E Hudson St
Columbus OH 43211
Permit # 24553580005

Transfer Type: D2, D2X, D3
To: Greathouse Entertainment LLC
5690 Kathy Run Rd
Columbus OH 43229
From: Greathouse Entertainment LLC
976 Waggoner Rd
Columbus OH 43004
Permit # 33415690001

Transfer Type: D1, D2, D3, D6
To: Fishermans Wharf Hellenic
Seafood House LLC
DBA Fishermans Wharf & Bsmt
1611 Polaris Pkwy
Columbus OH 43240
From: Chuang Development LLC
1611 Polaris Pkwy & Bsmt
Columbus OH 43240
Permit # 2752991

Advertise: 01/08/2011
Return: 01/18/2011

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0290-2010

Drafting Date: 11/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2011 are scheduled as follows:

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm the meeting date, time, and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/01/2011 to 9/17/2011

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)

Tuesday, January 4, 2011 - 3:30 PM*

Finance & Economic Development Committee Public Hearing: 2011 Operating Budget and Economic Development Initiatives

Thursday, January 6, 2011 - 5:00 PM*

Judiciary & Court Administration Committee Budget Briefing

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: PN0315-2010

Drafting Date: 12/08/2010

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 ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0316-2010

Drafting Date: 12/10/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Legislation Number: PN0317-2010

Drafting Date: 12/10/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Legislation Number: PN0318-2010

Drafting Date: 12/10/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Special Meeting:

A Victorian Village Commission Special Meeting will be held Wednesday, January 12, 2011, from 6:00pm to 7:00pm in the 109 N. Front St., Training Center, ground floor.

Legislation Number: PN0319-2010

Drafting Date: 12/13/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Livingston Avenue Area Commission Official Notice of Vacancy

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

Body

Livingston Avenue Area Commission
Official Notice of Vacancy
December 9, 2010

In accordance with the bylaws of the Livingston Avenue Area Commission (LAVA-C), this is a communication notifying the public of the vacancy of one position on the area commission.

The remaining term of office is: 1/1/11 - 12/31/11. The applicant awarded the position would be required to seek election by the public during the Commission's November 2011 general election.

For those interested in filling the position, please submit a typed resume that list at least 5 years of activity to:

Livingston Avenue Area Commission
c/o Michael Aaron

P.O. Box 6628

Columbus, OH 43206-6628

Resumes must be received by January 10, 2011.

Candidates must be in attendance at the January 11, 2011 special

Commission meeting where they will be required to verbally inform the commission and public of their qualifications.

Meeting location: *St. John's Learning Center*

640 S. Ohio Avenue, Cols., OH 43205

Meeting begins at 6:30 p.m.

Must be 18 years of age or older

Must be a resident of Livingston Ave. Area Commission area for at least 30 days prior to applying

Must be a registered voter

--

The Livingston Avenue Area Commission

City of Columbus

PO Box 6628

Columbus, OH 43206

www.livingstonave.com <<http://www.livingstonave.com>>

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Rm
8:30am - 10:00am

Training Center

Regular Meeting
109 N. Front St.
8:30am - 11:00am

February 10, 2011
April 14, 2011
June 9, 2011
August 11, 2011
October 13, 2011
December 8, 2011

January 25, 2011
February 22, 2011
March 22, 2011
April 26, 2011
May 24, 2011
June 28, 2011
July 26, 2011
August 23, 2011
September 27, 2011
October 25, 2011
November 22, 2011
December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010

January 18, 2011

February 15, 2011

March 22, 2011

April 19, 2011

May 24, 2011

June 21, 2011

July 19, 2011

August 23, 2011

September 20, 2011

October 18, 2011

November 22, 2011

December 20, 2011

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :

December 28, 2010

January 25, 2011

February 22, 2011

March 29, 2011

April 26, 2011

May 31, 2011

June 28, 2011

July 26, 2011

August 30, 2011

September 27, 2011

October 25, 2011

November 29, 2011

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011

February 1, 2011

March 1, 2011

April 5, 2011

May 3, 2011

June 7, 2011

July 12, 2011

August 2, 2011

September 13, 2011

October 4, 2011

November 1, 2011

December 6, 2011

December 27, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0324-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010
January 20, 2011
February 17, 2011
March 24, 2011
April 21, 2011
May 19, 2011
June 23, 2011
July 21, 2011
August 18, 2011
September 22, 2011
October 20, 2011
November 17, 2011
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011

March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 27, 2011
February 24, 2011
March 31, 2011
April 28, 2011
May 26, 2011
June 30, 2011
July 28, 2011
August 25, 2011
September 29, 2011
October 27, 2011
November 24, 2011
December 29, 2011

Business Meeting Dates Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.) (Training Center, 109 N. Front St.)

12:00pm

6:15pm

January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011

June 7, 2011
July 5, 2011
August 2, 2011
September 6, 2011
October 4, 2011
November 1, 2011
December 6, 2011

Business Meeting Dates	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2011 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 6, 2011
February 3, 2011
March 3, 2011
April 7, 2011
May 5, 2011
June 2, 2011
July 7, 2011
August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

January 13, 2011
February 10, 2011
March 10, 2011
April 14, 2011
May 12, 2011
June 9, 2011
July 14, 2011
August 11, 2011
September 8, 2011
October 13, 2011
November 10, 2011
December 8, 2011

January 20, 2011
February 17, 2011
March 17, 2011
April 21, 2011
May 19, 2011
June 16, 2011
July 21, 2011
August 18, 2011
September 15, 2011
October 20, 2011
November 17, 2011
December 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011

Legislation Number: PN0340-2010

Drafting Date: 12/29/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board January Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

Body

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, January 10, 2011
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-204

Appellant: 224 E. 14th Ave, LLC
Jack Beatley
Property: 226 E. 14th Avenue
Inspector: Edward Stollard
Order #: 10440-08981

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0341-2010

Drafting Date: 12/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- January 13, 2011

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

JANUARY 13, 2011

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, January 13, 2011**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z10-029 (10335-00000-00542)

Location: 1160 WEST BROAD STREET (43222), being 0.93± acres located at the northeast corner of West Broad Street and North Yale Avenue (010-024832; Franklinton Area Commission).

Existing Zoning: M, Manufacturing, and R-4, Residential Districts.

Request: L-M, Limited Manufacturing District.

Proposed Use: Medical office development.

Applicant(s): Anthony Thomas Candy Co.; c/o David Hodge, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Anthony Thomas Candy Co.; 1771 Arlingate Lane; Columbus, OH 43228.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

NOTICE
2011
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be in the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

January 13
February 10
March 10
April 14
May 12
June 9
July 14
August – NO MEETING
September 8
October 13
November 10 (Tentative)
December 8 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Craig Colopy, in the License Section office at (614) 645-8366 ext.105 or e-mail at cscology@columbus.gov

**NOTICE
2011
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be in the License Section Conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

2011

January 27

February 24

March 31

April 28

May 26

June 30

July 28

August 25

September 29

October 27

November 24 (Tentative)

December 29 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 ext. 109; or e-mail gerutter@columbus.gov or Jennifer Shicks at (614) 645-8366 ext. 113 jshicks@columbus.gov.