

Columbus City Bulletin



**Bulletin #11
March 12, 2011**

Proceedings of City Council

Saturday March 12, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *March 7, 2011*; by Mayor, Michael B. Coleman on *Tuesday, March 8, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, March 7, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 07, 2011

REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, MARCH 7, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

READING AND DISPOSAL OF THE JOURNAL

A motion was made by President Pro-Tem Craig, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

C0006-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY MARCH 2, 2011.

Stock Type: D2, D2X, D3, D3A, D6
To: Suebo Inc
DBA Lobby
2390 S Hamilton Rd
Columbus OH 43232
Permit # 8678762

New Type: C1, C2
To: Balaji Enterprises LLC
DBA Marathon Express
3434 Parsons Ave
Columbus OH 43207
Permit # 0398303

Transfer Type: D5, D6
To: Riley Food Systems LLC
DBA Holy Smoke BBQ
5251 N Hamilton Rd
Columbus OH 43230
From: Columbus Salsa LLC

DBA Salsaritas
5251 N Hamilton Rd
Columbus OH 43230
Permit # 7379822

Transfer Type: D1, D2, D3, D3A
To: Ethio LLC
& Patio
6093 McNaughten Center
Columbus OH 43232
From: Gold Club 1336 Inc
& Patio
6093 McNaughten Center
Columbus OH 43232
Permit # 2555775

New Type: D1
To: CB on 3rd Inc
DBA Lexis
100 E Broad St
Columbus OH 43215
Permit # 1345860

Stock Type: D1
To: Fidler Enterprises Inc
DBA PJS Pizza
3266 S High St 1st Fl
Columbus OH 43207
Permit # 27081800001

Advertise: 03/12/2011
Return: 03/22/2011

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

HEALTH, HOUSING, AND HUMAN SERVICES COMMITTEE: ORDINANCE #0326-2011

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER PALEY TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:

AFFIRMATIVE: 7 NEGATIVE: 0

MINORITY, BUSINESS & WORKFORCE DEVELOPMENT: CRAIG, CHR. MILLER MILLS GINTHER

0025X-2011 FR To approve the plan for improvements and services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for

improvements and services.

Read for the First Time

- 0026X-2011 FR To approve the plan for improvements and services to be provided by the Short North Special Improvement District, Inc.; to approve the properties of the municipal corporation in said plan for improvements and services; and to approve the City of Columbus cost share.

Read for the First Time

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0336-2011 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (2131 Watkins Road) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

- 0348-2011 FR To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Simonton Windows, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of seven (7) years in consideration of the company's proposed investment of \$1.1 million, the creation of 46 new permanent full-time positions and the relocation and retention of 49 existing jobs, which will be new to the City of Columbus.

Read for the First Time

- 0349-2011 FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with CoverMyMeds, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

- 0350-2011 FR To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with Frank Brunckhorst Co., LLC in consideration of the company's investment of \$21.6 million for building acquisition, building improvements, machinery, equipment, furniture and fixtures and the creation of 93 new permanent full-time positions.

Read for the First Time

- 0351-2011 FR To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Apelles, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$505,000, the creation of 17 new permanent full-time jobs and the retention of 29 existing jobs, which will be new to the City of Columbus.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0157-2011 FR To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, Inc. in the amount of \$2,221,874.30 for the construction of the 2010 Annual Lining Contract Project; and to authorize the transfer within and expenditure of funds from Sanitary Sewer Build America Bonds Fund, to pay \$1000 for Prevailing Wage administration

cost. (\$2,221,874.30)

Read for the First Time

- 0247-2011** FR To authorize the Director of Public Utilities to reimburse Franklin County Public Facilities Management for the design, installation and all related costs associated with the relocation of the City's electric lines, in coordination with Franklin County Public Facilities Management's Common Pleas Courthouse Construction Project; to authorize the transfer of \$294,246.90 within the Electric Build America Bonds Fund; and to authorize the expenditure of \$553,298.70 from the Electric Build America Bonds Fund, for the Division of Power and Water (Power). (\$553,298.70)

Read for the First Time

- 0265-2011** FR To authorize the Director of Public Utilities to enter into an agreement with CGI Technologies and Solutions, Inc. for a Mobile Dispatching System for the Department of Public Utilities; and to authorize a transfer and expenditure of funds within the Water Build America Bonds Fund. (\$642,385.00)

Read for the First Time

- 0279-2011** FR To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant Low Service Pump Replacement, Phase I Project; for the Division of Power and Water; and to authorize a transfer and expenditure of \$2,623,500.00 within the Water Build America Bonds Fund. (\$2,623,500.00)

Read for the First Time

- 0298-2011** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of a Light Duty Truck from a Universal Term Contract with Ricart Properties, Inc. for the Division of Sewerage and Drainage, Stormwater Maintenance Section; to authorize the City Auditor to transfer \$108.00 within the Storm Sewer Operating Fund; and to authorize the expenditure of \$26,708.00 from the Storm Sewer Operating Fund. (\$26,708.00)

Read for the First Time

- 0304-2011** FR To authorize the Public Utilities Director to enter into a one-year contract with AA Janitorial, Inc. for custodial services for the Division of Power and Water, to authorize the expenditure of \$178,776.00 from Water Systems Operating Fund. (\$178,776.00)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- 0030X-2011** CA To celebrate March 17, 2011 as St. Patrick's Day in the City of Columbus, Ohio.

Sponsors: Andrew Ginther, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Priscilla Tyson

This Matter was Adopted on the Consent Agenda.

- 0034X-2011** CA To honor and recognize The National Foundation for the Prevention of

Cruelty to Children (NFPCC)

Sponsors: Andrew Ginther

This Matter was Adopted on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

0181-2011 CA To authorize the Finance and Management Director to enter into contracts for the option to purchase Plumbing Supplies on an as needed basis with Westwater Supply Corp., American Backflow Products Co, and Interline Brands, Inc dba Sexauer; to authorize the expenditure of three dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

This Matter was Approved on the Consent Agenda.

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

0335-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property held in the Land Bank pursuant to the Land Reutilization and Neighborhood Stabilization Programs; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0342-2011 CA To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Broad & High CRI Limited Partnership regarding the expected real property exemption commencement and completion dates; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0347-2011 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-001) of 3.811 + acres in Mifflin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0352-2011 CA To amend Ordinance 1346-2006, passed by Columbus City Council on July 31, 2006, for the purpose of changing the company name from Hexion Specialty Chemicals, Inc. to Momentive Specialty Chemicals, Inc. and change the start date of the incentive from calendar year 2006 to calendar year 2011; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

0094-2011 CA To authorize and direct the transfer of \$10,041.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

0174-2011 CA To authorize and direct the Finance and Management Director to enter into a contract for an option to purchase Medtronic Automatic Electronic

Defibrillators equipment services and supplies with Physio-Control, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 0310-2011 CA To authorize the appropriation of \$97,100.00 for 2010 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$97,100.00)

This Matter was Approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

- 0016X-2011 CA To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Scioto and Darby Creek Road from Leap Road to Dublin Road from 50 miles per hour to forty-five miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

This Matter was Adopted on the Consent Agenda.

- 0210-2011 CA To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge rehabilitation project on the bridge from I-670 westbound exit ramp to 4th Street. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0262-2011 CA To authorize the Director of Public Service to enter into a contract in the amount of \$104,847.30 with Complete General Construction Company, for construction of the UIRF - Iuka Road Lighting project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$10,484.73; and to authorize the expenditure of \$115,332.03 from the Build America Bonds Fund for the Department of Public Service. (\$115,332.03)

This Matter was Approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0250-2011 CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain sanitary sewer easement, located in the vicinity of Winchester Pike and Brice Road, Franklin County, Ohio, at the request of Ashbrook Run LLC, an Ohio limited liability company in exchange for a replacement easement previously granted to the City of Columbus, Ohio; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0294-2011 CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a sanitary easement, located in the vicinity of Salem Drive and Georgian Drive, at the request of The Columbus City School Board, in exchange for replacement easements previously granted to the City of Columbus, Ohio and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0301-2011 CA To authorize the Director of Public Utilities to enter into an agreement to

reimburse American Electric Power for the cost to transfer the City of Columbus electrical facilities from existing poles to replacement poles under Columbus City Code for sole source procurement; to authorize the expenditure of \$55,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$55,000.00)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

Passed The Consent Agenda

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

0021X-2011 To accept the "Capital Improvements Program, 2011-2016," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0266-2011 To adopt a Capital Improvements Budget for the twelve months ending December 31, 2011 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2011, to repeal Ordinance No. 0564-2010, as amended, and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0325-2011 To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, and the Government Finance Officers' Association; to authorize the expenditure of \$98,000.00 from the General Fund; and to declare an emergency (\$98,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER

0245-2011

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

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0326-2011

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

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Miller and Mills

Affirmative: 5 - President Pro-Tem Craig, Klein, Paley, Tyson and President Ginther

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - Miller and Mills

Affirmative: 5 - President Pro-Tem Craig, Klein, Paley, Tyson and President Ginther

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Approved as Amended. The motion carried by the following vote:

Abstained: 2 - Miller and Mills

Affirmative: 5 - President Pro-Tem Craig, Klein, Paley, Tyson and President Ginther

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0251-2011

To adopt the Urban, Community, and Regional Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the West Broad Street corridor area from Hague Avenue west to Phillipi Road/Georgesville Road.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0253-2011

To authorize the Director of the Department of Development to enter into a Participation Agreement with Franklin County for the Weston Real Estate Market Study and Economic Development Strategy; to authorize the expenditure of up to \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0314-2011

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property, located at 976-78 Cleveland Avenue, Columbus, Ohio 43201, held in the Land Bank pursuant to the Land Reutilization Program.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0317-2011

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property, located at 958 East 17th Avenue, Columbus, Ohio 43211, held in the Land Bank pursuant to the Land Reutilization Program.

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0189-2011

To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Interim Healthcare of Ohio in connection with the Congregate Housing Services Program; and to authorize the expenditure of \$40,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$40,000.00)

A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0282-2011

To authorize the Director of Recreation and Parks to modify the contract with Kramer Engineers, Inc. for professional services related to the HVAC Improvements at Various Locations 2009 project in which this modification will improve controls between the upstairs balcony area versus the lower lobby and restrooms at the Franklin Park Adventure Center; to authorize the expenditure of \$3,800.00 from the Voted Recreation and Parks Bond Fund. (\$3,800.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0136-2011

To authorize the Director of the Department of Technology to renew an annual contract with InsightETE Corporation for software maintenance and support in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$32,429.02 from the Information Services Division, internal service fund. (\$32,429.02)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0138-2011

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,996.62 from the Department of Technology Internal Services Fund. (\$46,996.62)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0212-2011

To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$4,050,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$4,050,000.00)

Sponsors: A. Troy Miller and Priscilla Tyson

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0213-2011

To authorize the City Clerk to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$4,050,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$4,050,000.00)

Sponsors: A. Troy Miller and Priscilla Tyson

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0214-2011

To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; to authorize the expenditure of \$150,000.00 from the General Fund and to declare an emergency. (\$150,000.00)

Sponsors: A. Troy Miller

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER

0090-2011

To authorize the Public Safety Director to modify and extend a contract with Centre Learn for a computer based training content for use by the Fire Division's Training Bureau; to authorize the expenditure of \$114,900.00 from the General Fund; and to declare an emergency. (\$114,900.00)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0093-2011

To authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,400,000.00 from the General Fund; and to declare an emergency. (\$1,400,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0261-2011

To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; and to authorize the expenditure of \$25,500.00 from the General Fund. (\$25,500.00)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0296-2011

To authorize and direct the Director of Public Safety to extend the current contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS); to authorize the expenditure of

\$287,743.38 from the General Fund; and to declare an emergency.
(\$287,743.38)

A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

0337-2011

To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$107,120.40 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$36,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$143,120.40)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0159-2011

To authorize the Director of Public Utilities to enter into a contract in the amount of \$1,722,501.55 with Elite Excavating Co. of Ohio, Inc.; for construction of the Canyon Drive Area Water Main Improvements and Lenappe Drive/Canyon Drive Stormwater System Improvements Project; for the Divisions of Power and Water, Sewerage and Drainage (Stormwater), and Design and Construction (Public Service); to provide for payment of inspection, material testing and related services to the Division of Design and Construction in the amount of \$265,592.00; to authorize an expenditure of \$1,221,684.12 within the Water Super Build America Bonds Fund; to authorize a transfer and expenditure of \$702,788.71 within the Storm Super Build America Bonds Fund; and to authorize a transfer and expenditure of \$43,620.73 within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund for the Department of Public Service. (\$1,968,093.56)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

A motion was made by President Pro-Tem Craig, seconded by Tyson, that this matter be Reconsidered. The motion carried by the following vote:

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0228-2011

To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Power and Water, to authorize the expenditure of \$1,000,000.00 from Water Systems Operating Fund and \$10,000.00 from the Electricity Operating Fund. (\$1,010,000.00)

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

Abstained: 1 - Mills

Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther

0244-2011

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Water Treatment Chemicals from Universal Term Contracts with Bonded Chemicals, Inc., Key Chemical, Inc., Bonded Chemicals, Inc., and Bonded Chemicals for the Division of Power and Water, to authorize the expenditure of \$866,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$866,000.00)

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

1247-2009

To repeal Chapter 549 and Section 2151.10 of the Columbus City Codes, 1959.

Sponsors: Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

0139-2011

To amend various Sections of Title 11, Water, Sewer and Electricity Code, Article I. Water, and Article V. Electricity, of the Columbus City Codes, 1959; to enact new Chapters 1160, 1162, and 1167 and new Sections in Chapter 1163 pertaining to electricity service and charges; and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

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

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

ADJOURNMENT

ADJOURNED 6:23 PM

A motion was made by President Pro-Tem Craig, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0016X-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation**BACKGROUND**

This resolution authorizes the Director of Public Service to request the Ohio Department of Transportation to establish a safe operating speed on Scioto and Darby Creek Road from Leap Road to Dublin Road.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current prima-facie speed limit from 50 miles per hour to 45 miles per hour.

TitleTo request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Scioto and Darby Creek Road from Leap Road to Dublin Road from 50 miles per hour to forty-five miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Body

WHEREAS, the current prima-facie speed limit on Scioto and Darby Creek Road from Leap Road to Dublin Road is 50 miles per hour; and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 45 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit reduction on December 14, 2010; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 45 miles per hour be established for Scioto and Darby Creek Road from Leap Road to Dublin Road; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Scioto and Darby Creek Road from Leap Road to Dublin Road be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that the posted speed limit of 45 miles per hour for Scioto and Darby Creek Road from Leap Road to Dublin Road is reasonable and safe under existing conditions.

SECTION 3. Be it further resolved that the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima-facie speed limit of 45 miles per hour for Scioto and Darby Creek Road from Leap Road to Dublin Road.

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

Legislation Number: 0021X-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2011 - 2016, and makes it the primary guide for the 2011 Capital Improvements Budget. The CIP reflects priorities identified in the 2008 Voted Bond Package.

Title

To accept the "Capital Improvements Program, 2011-2016," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

Body

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

WHEREAS, a Capital Improvements Budget for the year 2011 has been adopted by Council under a separate ordinance; Now Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2011 - 2016 described herein is hereby accepted as the primary guide for the consideration and adoption of the 2011 Capital Improvements Budget ordinance.

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

Legislation Number: 0030X-2011

Drafting Date: 03/01/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To celebrate March 17, 2011 as St. Patrick's Day in the City of Columbus, Ohio.

Body

WHEREAS, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

WHEREAS, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

WHEREAS, those same Irish survived and prospered and built the infrastructure of Columbus, as well as large families

that spread from old Irish Broadway out to the North, South, East, and West ends of Columbus; and

WHEREAS, we remember the contributions of those who came before us, AND those who stand with us, and thank God for the good fortune to be Irish; and

WHEREAS, our strength is in our people, and our love and care for one another, and is reflected by our 2010 Irish American honorees; and

WHEREAS, the Shamrock Club of Columbus and its President, Molly Byrne, have lead the Club forward in honoring and celebrating our Irish heritage and culture; and

WHEREAS, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members, and offers a wide variety of Irish cultural events and activities every week of the year; and

WHEREAS, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore

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

That this Council does hereby celebrate March 17, 2011 as St. Patrick's Day in the City of Columbus, Ohio.

Legislation Number: 0034X-2011

Drafting Date: 03/03/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize The National Foundation for the Prevention of Cruelty to Children (NFPCC)

Body

WHEREAS, The National Foundation for the Prevention of Cruelty to Children (NFPCC) unites the leading Russian specialists with experience working with children at risk of being abandoned and families in crisis; and

WHEREAS, the organization was born out of the National Society for the Prevention of Cruelty to Children; and

WHEREAS, Ms. Marina Egorova is the President of the NFPCC in Moscow, Russia and Mr. Sergei Borzov serves as the organization's Senior Consultant; and

WHEREAS, the NFPCC has three primary goals which include protecting children's right to be raised in a family, ensuring children's safety and protection by working to reform the child welfare system, and developing an effective system for working with children and families in times of crisis; and

WHEREAS, the NFPCC provides a series of effective child abandonment prevention services and models including family-based care for abandoned and neglected children, mainstreaming of children with special needs, support services for families in crisis, prevention of early abandonment, and assistance to at-risk children at school and at home; and

WHEREAS, the NFPCC is beginning a new USAID-supported program entitled, "A Compass for Childhood: A Program to Develop a Toolkit for the Improvement of the Child Welfare System; and

WHEREAS, the new program strengthens and develops the regions' capacities to provide child welfare services through promotes Russian best practices and developing tools for the planning, implementation, monitoring and evaluation of regional programs and works to create Centers of Excellence to increase the professional qualifications of Russian specialists; now, therefore

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

That this Council does hereby honor and recognize the National Foundation for the Prevention of Cruelty to Children and thank them for their ongoing efforts to protect the rights of children, reform the child welfare system and develop an effective system for working with children and families in crisis.

Legislation Number: 0090-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Fire Division secured a computer based training content provider for their Distance Learning Project with Centre Learn in 2008. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via the computer network. Centre Learn was chosen as the computer based training content provider to implement training, scheduling, and logging of employee training history.

Bid Information: The Fire Division processed a request for proposal (RFP) for a computer based training content provider via Solicitation SA002986 and received bids on September 11, 2008. Upon review of the bids, the Fire Division accepted the bid submitted by Centre Learn in the amount of \$114,900.00 via Ordinance 1754-2008, passed December 15, 2008 and entered into a contract for the first year's service in January 2009. The second year's service was authorized by Ordinance 0233-2010 passed February 2, 2010.

This ordinance is to modify and extend the current contract and enter into the third year of service with Centre Learn, to implement training, scheduling, and logging of employee training history. This is a three (3) year contract, with two (2) additional one year extensions available.

Centre Learn provides fire, basic EMS, and paramedic level content, and gives the Division of Fire the ability to assign new policy, procedures, and division specific training to members and capture the compliance of such material for all of the various applications.

CONTRACT COMPLIANCE: Centre Learn - 043827563 exp. 9/9/10

EMERGENCY DESIGNATION: Emergency action is required so that Fire's Distance Learning Program continues without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$114,900.00 from the General Fund to provide the third year agreement with Centre Learn for the computer based training system for the Fire Division. The Fire Division has budgeted \$115,000.00 in the General Fund budget for this purpose in 2011. The Division spent \$114,900.00 for these services in 2009, and \$114,900.00 in 2010.

Title

To authorize the Public Safety Director to modify and extend a contract with Centre Learn for a computer based training content for use by the Fire Division's Training Bureau; to authorize the expenditure of \$114,900.00 from the General Fund; and to declare an emergency. (\$114,900.00)

Body

WHEREAS, the Columbus Fire Division needs to modify and extend the current contract into the third year of a computer based training content provider for its Distance Learning Project with Centre Learn; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Public Safety Director to modify and extend the current contract for computer based training 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 Public Safety Director be and is hereby authorized and directed to modify and extend the current contract with Centre Learn for content provision and management for the Fire Division.

SECTION 2. That the expenditure of \$114,900.00 or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301549, OL3 Code 3336 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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0093-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with MED3000, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with MED3000, Inc. via ordinance 1508-2007 in October 2007. The term of the original contract was for three years ending in October 2010. The contract contained options to renew by mutual written agreement of the parties for up to two additional one year terms after October 2010. Ordinance 1682-2010 passed Council on December 6, 2010, modified and extended the contract with MED3000 until October 31, 2012, and provided \$750,000 in funding through March 2011. This ordinance will likely provide funding through December depending upon the incentive pay to MED3000.

The Division of Fire's third party EMS reimbursement program was initiated via ordinance #1184-2002 passed in July 2002.

Public Safety contracts for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to approximately \$75.8M at the end of December 2010.

Contract Compliance: 251837785; expires 02/01/2012

Emergency Designation: Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$1.8 million in the 2011 General Fund operating budget for these services. Total 2010 expenses amounted to \$2,290,611.08. EMS billing revenues under this contract exceeded \$13 million in 2010.

TitleTo authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS

billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,400,000.00 from the General Fund; and to declare an emergency. (\$1,400,000.00)

Body **WHEREAS**, the City contracts for EMS billing, collection and reporting services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

WHEREAS, the parties agree that certain modifications to the contract are required in order to extend the contract and modify the compensation as well as the obligations concerning computers.

WHEREAS, the term of the contract shall be extended and this modification and extension shall expire on October 31, 2012.; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify and extend the current contract with MED3000, Inc. so that EMS billing, collection and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify and extend the existing contract between the City and MED3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

SECTION 2. That the expenditure of \$1,400,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301559, OL3 Code 3336 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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0094-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND** An agreement between the city and IAFF Local 67 resulted in the establishment of the Quarter Master Incentive Travel Fund in December 2003. The agreement calls for the yearly deposit of seven percent of savings from the prior year's purchase of fire uniforms compared to the benchmark amount of \$850,000 into this fund. There is now a need to transfer \$10,041.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel for the Fire Division's Honor Guard, Pipe and Drum, CISM members, technical committees, etc. In order to expend said funding, an appropriation of \$50,000.00 within said fund is necessary.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's 2010 General Fund Operating Budget to accommodate this transfer of funds. Fire's budget for uniforms in 2011 will be reduced by the amount of the transfer. A total of \$24,010.00 was transferred from the general fund to Fire's Quarter Master Incentive Travel fund in 2010.

Title To authorize and direct the transfer of \$10,041.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund; to appropriate \$50,000.00 within the Quarter Master Incentive Travel Fund; and to

declare an emergency. (\$50,000.00)

Body **WHEREAS**, there is a need to transfer \$10,041.00 from the Fire Division Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; and

WHEREAS, an emergency situation exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose 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 City Auditor be and is hereby authorized and directed to transfer \$10,041.00 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From General Fund 010; Object Level 3 2221; OCA 301531; \$10,041.00
Transfer To General Fund 010; Object Level 3 5501; OCA 903005; \$10,041.00

Transfer From General Fund 010; Object Level 3 5501; OCA 903005; \$10,041.00
Transfer To Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001; \$10,041.00

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$50,000.00 for the Fire Division, Dept./Div.: 30-04, Quarter Master Incentive Travel Fund 238; Object Level 3 3330; OCA 238001.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0136-2011

Drafting Date: 01/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to renew an annual contract with InsightETE, for maintenance and support for existing software, previously approved through Ordinance #1179-2007, and passed on December 10, 2007. As a first time purchase, and during fiscal year 2008, DoT expended \$201,358.00 as the total cost to purchase the software, licenses and maintenance support, of which \$23,950 (75% prorated) was the annual maintenance fee. The software is utilized as a monitoring tool for various other applications and has the capability to alert DoT staff to performance problems, thereby improving application management. The original software, licenses and maintenance support contract allowed for future renewal of software maintenance and support. This ordinance will provide for payment of the annual maintenance and support, with the coverage period from April 8, 2011 through April 7, 2012, and for escrow of source code. Also, InsightETE Corporation is the holder of the source code for this software, of which the source code escrow is currently held with Huntington National Bank. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

FISCAL IMPACT:

In 2009, \$37,251.67 was expended of which the cost covered a one time fourteen month period to better align the service contract period in accordance with the passage of the City's budget. For 2010 the cost was \$32,429.02. The 2011 renewal amount is \$32,429.02. Funding for this coverage period has been identified and is available within the 2011 Department of Technology, Information Services Division, internal service fund. The aggregate contract total, including this year's amount is \$303,467.71 which includes a total amount of \$125,564.71 aggregate total for maintenance and support.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: InsightETE Corporation

CC#/FID#: 31 - 1705212

Expiration Date: 6/23/2012

Title

To authorize the Director of the Department of Technology to renew an annual contract with InsightETE Corporation for software maintenance and support in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$32,429.02 from the Information Services Division, internal service fund. (\$32,429.02)

BodyWHEREAS, this legislation authorizes the Director of the Department of Technology to renew an annual maintenance and support agreement with InsightETE Corporation, with a coverage period from April 8, 2011 through April 7, 2012, associated with a Business Process Application Monitoring Tool; and

WHEREAS, this application tool enables DoT the ability to proactive monitor application response times, receive alert messages which provide and classify detail information related to transaction and application problems, and distribute the messages to the appropriate staff, and

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

WHEREAS, this agreement with InsightETE Corporation, is for the renewal of an annual support and maintenance service agreement, that supports daily operational needs thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual contract with InsightETE Corporation, for maintenance and support associated with a Business Process Application Monitoring Tool application with a coverage period from April 8, 2011 through April 7, 2012 and for the source code currently in escrow with Huntington National Bank.

SECTION 2: That the expenditure of \$32,429.02 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$31,934.02|

Div.: 47-02|**Fund:** 514| **Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$495.00|

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

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

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

Legislation Number: 0138-2011

Drafting Date: 01/18/2011

Current Status: Passed

ExplanationBACKGROUND: This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and renew a contract with Bentley Systems, Inc., formerly known as Enterprise Informatics and before that as Spescom, for annual software maintenance and support for \$46,996.62, with term period of April 24, 2011 through April 23, 2012; in accordance with the original contract (ED007619) established in 2002 that provided language allowing for future modifications.

The modification requested in this ordinance is as follows:

1. Incorporate annual software maintenance and support for the eB QuickLinks application, covering term period February 6, 2011 to April 23, 2012. The eB QuickLinks software licenses were purchased by authority of ordinance 1516-2010 (purchase order FL004820), passed November 17, 2010. The additional cost associated with the modification is \$2,366.00.
2. Unbundle software maintenance and support for eB Core into support for the constituent applications included in eB Core. These applications are: eB Insight Services, eB Insight Transmittal Services, eB Insight Rendition Services, eB Insight Print Services, eB Insight Kofax Scanning, AssetWise Passport, Contributor Visa, Document Controller, Configurator Visa, and eB WebViewer. Unbundling enables the Department of Building and Zoning Services to have better insight into the services it is purchasing from Bentley, and more easily adjust its suite of eB Core applications. There is no additional cost for the unbundling.
3. Upgrade the software maintenance and support for Bentley products to SELECT software maintenance and support services. Bentley provides support for all of its software products through its SELECT program. Since the last contract renewal, Bentley has incorporated the eB software products it acquired from Enterprise Informatics under its SELECT support program. In addition to providing all of the support services previously provided under the standard support by Enterprise Informatics, the Bentley SELECT program provides access to on-line support at any time (24 hours a day, 7 days a week) and on demand on-line training courses. The additional cost associated with this modification is \$4,743.62.

The total cost of the modification is \$7,109.62. Business needs have evolved since the eB software was originally purchased. Specifically, a need to retrieve zoning case information directly from the eB document management system was discovered last year (2010); as such eB QuickLinks software was acquired last year to meet this need (FL004820). Also, with Bentley's acquisition of Enterprise Informatics, vendor business practices have changed, requiring the second and third modifications. None of these modifications could be foreseen when the original agreement was executed. Bentley is the only provider of eB software and associated maintenance and support, so it is manifestly impractical for the City to award a contract through other procurement processes. The price of the modifications was negotiated between Bentley and the Department of Building and Zoning Services, and reflects standard public sector pricing for eB maintenance and support.

This contract modification supports the imaging software used to create scanned images of drawings, building plans, building permit information and applications, building cards, occupancy certificates and violation photographs to property records that are necessary for building, zoning and code enforcement.

Bentley Systems, Inc. is the sole provider of maintenance and support for the imaging software utilized by the Department of Building and Zoning Services. As such, this ordinance requests approval to continue services provided by Bentley Systems, Inc. in accordance with the sole source provisions of the Columbus City Code, Section 329.

FISCAL IMPACT:

In 2009 and 2010 the Department of Technology (DoT) expended \$37,618.00 and \$39,887.00 respectively with Bentley Systems, Inc. for maintenance and support; as well as \$10,000.00 for the purchase of eB QuickLinks software. The

aggregate contract total, including this modification for software maintenance and support is \$329,637.62. Funding for this contract modification in the amount of \$46,996.62 has been identified and available within the Department of Technology internal services fund.

CONTRACT COMPLIANCE: Vendor Name: Bentley Systems, Inc. **FID/CC#:** 95-3936623 **Expires:** 2/26/2012

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,996.62 from the Department of Technology Internal Services Fund. (\$46,996.62)

Body

WHEREAS, the Department of Building and Zoning Services (BZS) has a need to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc. to support the imaging software used to create storehouse for all information including scanned images of drawings, building plans, building permit information and applications, building cards, occupancy certificates and violation photographs to property records that are necessary for building, zoning and code enforcement, and

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc. in the amount of \$46,996.62, with a term period of April 24, 2011 through April 23, 2012. This modification includes an unbundle of software maintenance and support for eB CORE into support for the constituent applications included in eB Core, software subscriptions and reinstatements fees for the eB QuickLinks application, with a term period of February 6, 2011 to April 23, 2012 at a cost of \$2,366.00; as well as an upgrade to the Bentley SELECT software maintenance and support service, which encompasses an additional total cost of \$4,743.62, bringing the total modification amount to \$7,109.62, and

WHEREAS, this contract modification is being made in accordance with the sole source provisions of Section 329.07 of the Columbus City Code, and

WHEREAS, this ordinance is needed to continue with software maintenance and support services with Bentley Systems, Inc. associated with the imaging software necessary for building, zoning and code enforcement, with all other terms and conditions remaining the same to support the daily operation activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) is hereby authorized to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc. in the amount of \$46,996.62, with a term period of April 24, 2011 through April 23, 2012. This modification includes an unbundle of software maintenance and support for eB CORE into support for the constituent applications included in eB Core, software subscriptions and reinstatements fees for the eB QuickLinks application, with a term period of February 6, 2011 to April 23, 2012, which encompasses an additional cost of \$2,366.00, as well as an upgrade to the Bentley SELECT software maintenance and support with an additional cost of \$4,743.62; total modification amount is \$7,109.62.

SECTION 2. That the expenditure of \$46,996.62 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01| **Fund:** 514| **Sub-fund:** 240| **OCA Code:** 514240| **OBJ Level 1:** 03| **OBJ Level 03:** 3358 **Amount:** \$30,547.80

Division: 47-01| **Fund:** 514| **Sub-fund:** 010| **OCA Code:** 440147| **OBJ Level 1:** 03| **OBJ Level 03:** 3358 **Amount:**

\$16,448.82

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

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

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

Legislation Number: 0139-2011

Drafting Date: 01/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes amendments to Columbus City Codes, Title 11, Water, Sewer and Electricity Code, Article I. Water, to remove any language that references electricity service.

This ordinance also authorizes amendments to Chapter 1163 of Article V. Electricity, and the enactment of new Chapters 1160, 1162, and 1167 pertaining to electricity services and related charges, as follows:

Change language to shorten the duration from delinquency turn off notification to actual turn off from 21 days to 14 days.

Update and clarify service charges for electricity service.

Add language to make property owners liable for all electric charges incurred for service at properties.

Add language to permit the implementation of a tenant direct billing process to allow the direct billing of tenants.

Fiscal Impact: The proposed changes to water special charges will increase 2011 electricity enterprise revenue.

Title

To amend various Sections of Title 11, Water, Sewer and Electricity Code, Article I. Water, and Article V. Electricity, of the Columbus City Codes, 1959; to enact new Chapters 1160, 1162, and 1167 and new Sections in Chapter 1163 pertaining to electricity service and charges; and to repeal the existing Sections being amended.

Body

WHEREAS, it is necessary to amend various sections of the Columbus City Code, Title II, Water, Sewer and Electricity Code, Article I. Water, to remove any language that references electricity service and relocate the removed language to Title II, Article V. Electricity, and

WHEREAS, it is necessary to enact new Chapters 1160, 1162, and 1167 and to amend various sections of the Columbus City Code, Title 11, Water, Sewer and Electricity Code, Article V. Electricity, to update and clarify service charges for electricity service; now, therefore

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

SECTION 1. That various sections of Title 11, Water, Sewer and Electricity Code, Article I. Water, of Columbus City

Codes, 1959, be and is hereby amended to read as follows:

SEE ATTACHED FILE: ORD0139-2011AmendWater.doc

SECTION 2. That the Columbus City Code, 1959, shall be supplemented by the enactment of new Chapters 1160, 1162, and 1167, which shall read as follows:

SEE ATTACHED FILE: ORD0139-2011NewChaptersElec.doc

SECTION 3. That the Columbus City Code, 1959, shall be supplemented by the enactment of new Sections 1163.025, 1163.20, 1163.22, and 1163.23, which shall read as follows:

SEE ATTACHED FILE: ORD0139-2011NewSections1163.doc

SECTION 4. That Section 1163.19 of Title 11, Water, Sewer and Electricity Code, Article V Electricity, Chapter 1163, of Columbus City Code, 1959, be and is hereby amended to read as follows:

SEE ATTACHED FILE: ORD0139-2011Amend1163.doc

SECTION 5. That existing Sections 1101.01, 1101.02, 1101.03, 1101.04, 1101.06, 1101.07, 1103.01, 1105.01, 1105.045, 1105.09, 1105.10, 1105.12, 1105.14, 1105.15, 1109.01, 1113.01 and 1163.19 of the Columbus City Codes, 1959, be and are hereby repealed.

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

Legislation Number: 0159-2011

Drafting Date: 01/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc., in the amount of \$1,722,501.55, for the Canyon Drive Area Water Main Improvements and Lenappe Drive/Canyon Drive Stormwater System Improvements Project, Division of Power and Water Contract Number 1107. This is a combined construction project between the Division of Power and Water, Division of Sewerage and Drainage; and the Division of Design and Construction. The project was bid as one project and but will be funded separately by each division. The entire project will be inspected by the Department of Public Service through the Construction Inspection Section of the Division of Design and Construction.

The purpose of this project is to habilitate and construct new water mains, install new storm new storm sewers, and resurface various streets in the Canyon Drive/Lenappe Drive area.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six (6) bids on January 12, 2011. These bids were received from: Elite Excavating Co. of Ohio, Inc. - \$1,722,501.55; George J. Igel & Co., Inc. - \$1,789,098.36; Fields Excavating, Inc. - \$1,798,769.70; Conie Construction Co. - \$1,849,575.20; John Eramo & Sons, Inc. - \$1,860,208.68; and Complete General Construction Co. - \$1,891,842.04.

The lowest and best bid was from Elite Excavating Co. of Ohio, Inc., for \$1,722,501.55. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached

Information form.

Contract Compliance Information: 20-1643186, expires 4/6/12, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elite Excavating Co. of Ohio, Inc.

3. FISCAL IMPACT: This is a joint project between the Department of Public Utilities and the Department of Public Service.

Funding in the amount of \$1,221,684.12 for the Division of Power and Water (Water) will come from the Water Super Build America Bonds Fund.

Funding in the amount of \$702,788.71 for the Division of Sewerage and Drainage (Stormwater) will come from the Storm Super Build America Bonds Fund. A transfer of funds within the Storm Super Build America Bonds Fund will be necessary.

Funding in the amount of \$63,620.73 for the Department of Public Service, Division of Design and Construction will come from the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund. Ordinance 0628-2010 established AC030978 to be used for this project. The remaining funds (\$43,620.73) will be authorized to be expended in this ordinance.

Title

To authorize the Director of Public Utilities to enter into a contract in the amount of \$1,722,501.55 with Elite Excavating Co. of Ohio, Inc.; for construction of the Canyon Drive Area Water Main Improvements and Lenappe Drive/Canyon Drive Stormwater System Improvements Project; for the Divisions of Power and Water, Sewerage and Drainage (Stormwater), and Design and Construction (Public Service); to provide for payment of inspection, material testing and related services to the Division of Design and Construction in the amount of \$265,592.00; to authorize an expenditure of \$1,221,684.12 within the Water Super Build America Bonds Fund; to authorize a transfer and expenditure of \$702,788.71 within the Storm Super Build America Bonds Fund; and to authorize a transfer and expenditure of \$43,620.73 within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund for the Department of Public Service. (\$1,968,093.56)

Body

WHEREAS, six (6) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on January 12, 2011 for the construction of the Canyon Drive Area Water Main Improvements and Lenappe Drive/Canyon Drive Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize the Department of Public Utilities Director to award and execute a construction contract for the Canyon Drive Area Water Main Improvements and Lenappe Drive/Canyon Drive Stormwater System Improvements Project; and

WHEREAS, it is necessary to provide for inspection, material testing and related services to the Division of Design and Construction; now, therefore

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Super Build America Bonds Fund; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Divisions of Power and Water (Water) and Sewerage and Drainage (Stormwater) to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Canyon Drive Area Water Main Improvements and Lenappe Drive/Canyon Drive

Stormwater System Improvements Project for the preservation of public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Canyon Drive Area Water Main Improvements and Lenappe Drive/Canyon Drive Stormwater System Improvements Project with the lowest and best bidder, Elite Excavating Co. of Ohio, Inc., 4500 Snodgrass Road., Mansfield, Ohio 44903; in the amount of \$1,722,501.55 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water (Water); and to obtain the necessary inspection, testing and prevailing wage coordination services from the Division of Design and Construction and to pay up to a maximum amount of \$265,592.01.

SECTION 2. That the City Auditor is hereby authorized to transfer \$702,788.81 within the Division of Sewerage and Drainage, Stormwater, Dept/Div. No. 60-15, Storm Super Build America Bonds Fund, Fund No. 677, Object Level One 06, Object Level Three 6621, as follows:

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

677 | 610796-100000 | River South Improvements | 677796 | -\$702,788.71
677 | 610749-100001 | Lenappe Drive/Canyon Drive SSI | 677491 | +\$702,788.71

SECTION 3. That the City Auditor is hereby authorized to transfer \$43,620.73 within the Division of Design and Construction, Dept/Div. No. 59-12, (Public Service), Fund No. 704, Streets and Highways G.O. Bonds Fund and Fund 746, the Build America Bonds Fund, Object Level One 06, Object Level Three 6631, as follows:

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

704 | 530282-100055 | Resurfacing - Resurfacing 2010 Project 4 | 742855 | -\$13,413.87
704 | 530282-100059 | Resurfacing - Glenmont Place | 748259 | +\$13,413.87

746 | 530282-100057 | Resurfacing - Resurfacing 2010 Project 6 | 768257 | -\$30,206.86
746 | 530282-100059 | Resurfacing - Glenmont Place | 768259 | +\$30,206.86

SECTION 4. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Division of Power and Water (Water), Dept./Division# 60-09, Water Super Build America Bonds Fund, Fund No. 610, Project 690236-100020 (carryover), Object Level Three 6629, OCA Code 623620, Amount \$1,221,684.12.

SECTION 5. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Division of Sewerage and Drainage (Stormwater), Dept./Division# 60-15, Storm Super Build America Bonds Fund, Fund No. 677, Project 610749-100001 (carryover), Object Level Three 6621, OCA Code 677491, Amount \$702,788.71.

SECTION 6. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed, is hereby authorized for the Division of Design and Construction, Object Level One-Three Codes 06-6631 Dept./Division 59-12 as follows:

Fund | Project No. | Project Name | OCA | Amount

704 | 530282-100059 | Resurfacing - Glenmont Place | 748259 | \$13,413.87
746 | 530282-100059 | Resurfacing - Glenmont Place | 768259 | \$30,206.86

The expenditure of an additional \$20,000.00 was previously authorized in ordinance 0628-2010 and is available for expenditure on AC030978-002.

SECTION 7. That the said construction company shall conduct the work to the satisfaction of the Directors of Public Utilities and Public Service and the Administrators of the Divisions of Power and Water, Sewerage and Drainage, and Design and Construction.

SECTION 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0174-2011

Drafting Date: 01/26/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract for the option to purchase Medtronic Automatic Electronic Defibrillators equipment services and supplies for use by the City of Columbus from Physio-Control, Inc, the state contract vendor. The term of the proposed option contract will be through May 31, 2012 with the option to extend for up to two (2) one-year periods contingent on the extension of the State of Ohio Department of Administrative Services (DAS) cooperative contract (STS652).

The City has approximately 100 of these defibrillators located in its various facilities where their presence protects City employees and the public in the event of a medical emergency. These units and their maintenance parts are only available through this vendor and their pricing to us is the same as that offered through the State contract. The Purchasing Office conducted research regarding Automatic Electronic Defibrillators equipment services and supplies and has determined that the use of the services offered by Physio-Control, Inc. is in the best interests of the City, as no other vendor can provide this equipment services and supplies.

The Purchasing Office recommends an option contract be established with Physio-Control, Inc. based on the State's cooperative contract (STS652) currently in place for Medtronic Automatic Electronic Defibrillators equipment services and supplies. This contract is in effect until May 31, 2012 and may be extended at the discretion of the DAS. The use of State Cooperative Contracts is authorized by City of Columbus Ordinance #582-87.

The Purchasing Office has conducted negotiations with Physio-Control, Inc. in order to establish an agreement for these services on behalf of the City at the lowest pricing available. The agreement term corresponds with the DAS contract.

Physio-Control, Inc. CC#910697691 Expires 2-19-2012.

Estimated Annual Expenditure: \$15,000.00.

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

Emergency action is requested so that the contract for defibrillator services may be implemented as quickly as possible, thereby ensuring that life-saving equipment throughout City buildings are maintained properly.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The

various departments will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a contract for an option to purchase Medtronic Automatic Electronic Defibrillators equipment services and supplies with Physio-Control, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, City Ordinance #582-1987 authorizes and directs the Purchasing Office to participate in Ohio Department of Administrative Services (DAS) Cooperative Purchasing contracts; and

WHEREAS, the DAS established a Cooperative Purchasing contract with Physio-Control, Inc. for Medtronic Automatic Electronic Defibrillators equipment services and supplies; and

WHEREAS, this ordinance addresses the Purchasing Office objective of maximizing the use of City resources by obtaining these services at the lowest prices; and

WHEREAS, the City has an immediate need for these services to thereby protect its' employees and the public in the event of a medical emergency; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Medtronic Automatic Electronic Defibrillators equipment services and supplies, so that the contract for defibrillator services may be implemented as quickly as possible, thereby ensuring that life-saving equipment throughout City buildings are maintained properly. 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 to enter into a contract for an option to purchase Medtronic Automatic Electronic Defibrillators equipment services and supplies with Physio-Control, Inc. for the period ending May 31, 2012 with the option to extend for an additional two (2) one-year periods contingent upon the extension of the Ohio Department of Administrative Services (DAS) cooperative contract (STS652) as follows

Physio-Control, Inc.; Medtronic Automatic Electronic Defibrillators equipment services and supplies: Amount \$1.00

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

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

Legislation Number: 0181-2011

Drafting Date: 01/27/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the option

to purchase Plumbing Supplies on an as needed basis by various Divisions of the City of Columbus to maintain their facilities. The term of the proposed option contract will be through March 31, 2013 with the option to extend this contract for One (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on January 13, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003793). Eighty Nine (89) Bids were solicited (MBE:8, FBE:1). Four (4) Bids (MBE:0, FBE:0) were received.

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

Westwater Supply Corp CC#314427980 (expires 10-21-2012)
American Backflow Products Co. CC#591724508 (expires 1-11-2013)
Interline Brands, Inc. dba Sexauer CC#222232386 (expires 1-26-2013)
Total Estimated Annual Expenditure: \$250,000.00

Thirty two (32) categories of plumbing products were solicited, Westwater Supply Corp is recommended to be awarded twenty three (23) categories, Interline Brands Inc. dba Sexauer is recommended to be awarded one (1) category American Backflow Products is recommended to be awarded one (1) category. Seven (7) categories received no bids.

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, the availability of these Plumbing Supplies would be slowed, greatly increasing the potential for expensive water damage or prolonged water outages in City buildings due to delayed maintenance and repair

Title

To authorize the Finance and Management Director to enter into contracts for the option to purchase Plumbing Supplies on an as needed basis with Westwater Supply Corp., American Backflow Products Co, and Interline Brands, Inc dba Sexauer; to authorize the expenditure of three dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 15, 2010 and opened received bids on January 13, 2011 and selected the lowest responsive, and responsible and best bidders; and

WHEREAS, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices ,2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Plumbing Supplies; and

WHEREAS, these Plumbing Supplies are necessary to allow the various City Agencies to maintain the operations of the City Facilities, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various Divisions, in that it is immediately necessary to enter into contracts for an option to purchase Plumbing Supplies, thereby reducing the potential for expensive water damage or prolonged water outages in City buildings from delays in maintenance and repair ; 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 the following contracts for an option to purchase Plumbing Supplies in accordance with Solicitation No. SA003793 for the term ending March 31, 2013 with the option to extend for One (1) additional year subject to mutual agreement of both parties as follows:

Westwater Supply Corp: Awarded Categories 1,2,3,4,5,6,7,7A,8,9,10B,10D,10E,11,12,13,14A,15,16,17,20,21,and 22:

Amount \$1.00

American Backflow Products Co. Category 23: Amount \$1.00

Interline Brands, Inc. dba Sexauer Category 10C: Amount \$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 reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0189-2011

Drafting Date: 01/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This ordinance will authorize the Director of Recreation and Parks to modify and extend a contract with Interim Healthcare of Ohio in connection with the Congregate Services Housing Program. Federal grant funding was awarded to the Central Ohio Area Agency on Aging from the U.S. Department of Housing and Urban Development.

Interim Healthcare of Ohio provides for medication set-ups for residents of four senior housing facilities (Worley Terrace, Jaycee Arms, Jaycee Village and Nazareth Towers). Medication setups include providing education about usage and side effects along with monitoring the use of medications.

Fiscal Impact

\$40,000.00 is required from the Recreation and Parks Grant Fund as follows:

Grant Title: Congregate Housing Services Program /

Fund: Recreation and Parks Grant No. 286 / **Department:** # 51 /

Object Level Three: 3337 / **Project No.:** 518002 / **OCA:** 514273 / **Total:** \$40,000.00

This modification will increase the existing contract from \$20,000.00 to \$60,000.00

Contract Compliance No. 31-1468151 (001)

TitleTo authorize and direct the Director of Recreation and Parks to modify and extend a contract with Interim Healthcare of Ohio in connection with the Congregate Housing Services Program; and to authorize the expenditure of \$40,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, federal grant funding for the Congregate Housing Services Program was awarded to the Central Ohio Area Agency on Aging from the U.S. Department of Housing and Urban Development; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify and extend said contract so that services can be expanded for the immediate preservation of public health, peace, prosperity, and safety; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to modify and

extend a contract in the amount of \$40,000.00 with Interim Healthcare of Ohio for the Congregate Housing Services Program for the period January 1, 2011 through December 31, 2011.

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

Grant Title: Congregate Housing Services Program /
Fund: Recreation and Parks Grant No. 286 / **Department:** # 51 /
Object Level Three: 3337 / **Project No.:** 518002 / **OCA:** 514273 / **Total:** \$40,000.00

Section 3. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

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

Legislation Number: 0210-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This ordinance authorizes The Director of Public Service to enter into an agreement with the Ohio Department of Transportation (ODOT) for a bridge rehabilitation project on the bridge from I-670 westbound exit ramp to 4th Street.

This project will Install abutment shoring, patch parapets and deck floor, and replace the top row of concrete slope protection slab. The project is scheduled to begin in spring of 2012 and be completed in fall of 2012. (FRA-670-3.87 PID 87321)

2. FISCAL IMPACT

The estimated total cost of this project is \$400,000.00 which will be funded by ODOT. There is no cost to the City for this project.

TitleTo authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge rehabilitation project on the bridge from I-670 westbound exit ramp to 4th Street. (\$0.00)

Body The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, the State has identified the need for the described project:
Install abutment shoring, patch parapets and deck floor, and replace the top row of concrete slope protection slab for the bridge on the ramp from I-670 westbound to 4th Street; 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 Ohio Department of Transportation shall assume and bear one hundred percent of the necessary costs of the State's highway improvement project.

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 the 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 (100%) 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

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. LPA also understands that right-of-way costs include eligible utility costs.

LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 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 - Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 6. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0212-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise Taxes. In 2011, that portion is projected to be \$4,050,000 and is provided to Experience Columbus per this ordinance.

Emergency action is requested since the start of this contract was January 1, 2011, but its authorization could not proceed until the adoption of the 2011 budget on January 31, 2011.

Contract Compliance #:31-4153118 004 (non profit)

FISCAL IMPACT: Funding for this contract is included in the 2011 budget.

Title

To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$4,050,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$4,050,000.00)

Body

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 1.84 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, City Council desires to contract with the Experience Columbus for \$4,050,000 or 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

WHEREAS, the City and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

SECTION 1. That the City Clerk is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the City, thus boosting the economy and creating more jobs.

SECTION 2. For the purpose of paying the costs thereof, the sum of 1.5% of the combined rates of 5.1% of the Hotel/Motel Excise Tax in excess of the currently appropriated \$4,050,000.00 (Ordinance No. 1651-2010) is hereby deemed appropriated and authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

SECTION 3. Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and \$4,050,000.00 is hereby authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

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

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City disperses Hotel/Motel Excise Tax proceeds in accordance with Section 371.02(c) of Columbus City Codes, which in part, allocates for the purpose of fostering arts and cultural services that enrich the community a certain amount of revenue from this source based on percentage of total collections. The City traditionally contracts with The Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, pursuant to this objective.

Emergency action is requested to expedite the distribution of grants and support by GCAC into the community.

FISCAL IMPACT: The contract authorized by this legislation is included in the 2011 city budget.

Title

To authorize the City Clerk to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$4,050,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$4,050,000.00)

Body

WHEREAS, Section 371.02(c) of the Columbus City Codes, specifies a certain amount based on percentage of collections of the revenues of the Hotel-Motel Excise Tax for use to nurture arts and cultural services that enrich the community; and

WHEREAS, City Council believes that this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, avocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

WHEREAS, The Greater Columbus Arts Council, Inc. has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to contract with the Greater Columbus Arts Council, Inc. to allocate hotel-motel excise taxes to nurture arts and cultural services that enrich the Columbus community, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to contract with The Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. That the expenditure is hereby authorized for an amount up to \$4,050,000.00 of the revenues of the Hotel-Motel Excise Tax, in accordance with Chapter 371.02(c) of Columbus City Codes, 1959 from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund, Fund 231, Sub-Fund 004, Object Level One 03, Object Level Three 3337, OCA Code 200214.

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

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

Legislation Number: 0228-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with Decker Construction Company for the Utility Cut and Restoration Project. This project includes services such as excavation, driveway pavement replacement, pavement planning, crack sealing, flowable controlled density fill, brick street repair, pumping water from cuts, mill and overlaying. This contract was the result of a Director's bid received on December 13, 2007 (SA002731). Decker Construction Company was the only bid received and met all requirements of the specifications. The original contract was for a period of one (1) year with three (3) one year renewal options. The Department requests authorization to enter into a planned modification for the third and final extension of the original contract, for a grand total of \$1,010,000.00.

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

Contract Compliance: 31-0983557, expires October 20, 2011
Decker Construction Company does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$1,000,000.00. The original contract was established for \$1,235,000.00. The total cost of the original contract and all modifications is \$5,720,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2011.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2011 for the Division of Power and Water.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$1,010,000.00 is budgeted and needed for this purchase.

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

2010: \$1,000,000 Water; \$500,000 Sewerage; \$50,000 Electricity

2009: \$1,200,000 Water; \$700,000 Sewerage; \$25,000 Electricity

Title

To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut and Restoration Project

contract with Decker Construction Company, for the Division of Power and Water, to authorize the expenditure of \$1,000,000.00 from Water Systems Operating Fund and \$10,000.00 from the Electricity Operating Fund. (\$1,010,000.00)

Body

WHEREAS, the Department of Public Utilities has a contract with Decker Construction Company for the Utility Cut and Restoration Project; and

WHEREAS, the vendor has agreed to extend EL007922 at current prices and conditions to and including June 30, 2012, and it is in the best interest of the City to exercise this option; and

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

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL007922 with Decker Construction Company, to and including June 30, 2012. Total amount of modification No. 4 is ADD \$1,010,000.00. Total contract amount including this modification is \$5,720,000.00.

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

Section 3. That the expenditure of \$1,010,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-07	Electricity Operating	550 606764		10,000.00
60-09	Water Works Operating	600 602730		900,000.00
60-09	Water Works Operating	600 602722		<u>100,000.00</u>
				\$1,010,000.00

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

Legislation Number: 0244-2011

Drafting Date: 02/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has Universal Term Contracts in place and in process for Sodium Hypochlorite, Hydrofluosilicic Acid, Liquid Caustic Soda, Soda Ash with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current and pending contracts, for the purchase of water treatment chemicals during 2011. It is requested that this ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals. The current UTC contracts for Sodium Hypochlorite, Hydrofluosilicic Acid, and Liquid Caustic Soda will expire on March 31, 2011. Without this emergency action, it is estimated that new funding could not be established until April 14, 2011. None of the vendors listed below have certified MBE/FBE status.

Definition of use for each water treatment chemical

Sodium Hypochlorite-Disinfection
Hydrofluosilicic Acid-Maintain Required Fluoride Residual
Liquid Caustic Soda-Non Carbonate Hardness
Soda Ash-Non Carbonate Hardness

Vendor Contract # Contract Compliance #

Bonded Chemicals, Inc. (Sodium Hypochlorite)	pending	61-1162384
Key Chemical, Inc. (Hydrofluosilicic Acid)	pending	90-0053161
Bonded Chemicals, Inc. (Liquid Caustic Soda)	pending	61-1162384
Bonded Chemicals, Inc. (Soda Ash)	FL004281	61-1162384

Contract Compliance Exp. Date

Bonded Chemicals, Inc.	September 03, 2012
Key Chemical, Inc.	February 14, 2013
Bonded Chemicals, Inc.	September 03, 2012
Bonded Chemicals, Inc.	September 03, 2012

FISCAL IMPACT: The Division of Power and Water has allocated \$17,000,000.00 for water treatment chemicals in the 2011 Budget.

\$15,711,798.74 was expended in 2010.

\$17,245,549.42 was expended in 2009.

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Water Treatment Chemicals from Universal Term Contracts with Bonded Chemicals, Inc., Key Chemical, Inc., Bonded Chemicals, Inc., and Bonded Chemicals for the Division of Power and Water, to authorize the expenditure of \$866,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$866,000.00)

Body

WHEREAS, the Purchasing Office has current and pending Universal Term Contracts for Sodium Hypochlorite, Hydrofluosilicic Acid, Liquid Caustic Soda, and Soda Ash; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish Blanket Purchase Orders for Sodium Hypochlorite, Hydrofluosilicic Acid, Liquid Caustic Soda, and Soda Ash in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, based on the above mentioned pending Universal Term Contracts, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders, for Sodium Hypochlorite, Hydrofluosilicic Acid, Liquid Caustic Soda, and Soda Ash from Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$866,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
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Bonded Chemicals, Inc. pending 602417 2204 \$251,000.00
Sodium Hypochlorite

Key Chemical, Inc. pending 602417 2204 \$131,000.00
Hydrofluosilicic Acid 602532 2204 \$52,000.00
602474 2204 \$215,000.00
\$398,000.00

Bonded Chemicals, Inc. pending 602417 2189 \$77,000.00
Liquid Caustic Soda 602532 2189 \$40,000.00
\$117,000.00

Bonded Chemicals, Inc. FL004281 602417 2204 \$100,000.00
Soda Ash

Grand Total \$866,000.00

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

Legislation Number: 0245-2011

Drafting Date: 02/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$575,412.00 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families.

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

FISCAL IMPACT:

Funding is from the Community Development Block Grant Fund.

Title

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

Body

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

WHEREAS, this legislation authorizes the expenditure of \$575,412.00 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families; and

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to make loans and grants for the various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program, including housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$575,412 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 05, OCA Code 440236 as follows:

Object Level Three	Amount
5517	\$100,000
5525	\$475,412

TOTAL \$575,412

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

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

Legislation Number: 0250-2011

Drafting Date: 02/07/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the owner of a certain sanitary sewer easement located in the vicinity of Winchester Pike and Brice Road, Franklin County, Ohio of by virtue of a recorded easement, more fully described within the body of this legislation. The original sanitary mainline has been abandoned and a replacement easement has been granted to the City and recorded with the Franklin County Records Office. The Grantor, Ashbrook Run LLC, an Ohio limited liability company, has requested that the City release the 0.133 +/- acre easement in exchange for the previously granted replacement easement. After investigation, it has been determined that the proposed exchange of easements will

not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sewer easement at no charge in exchange for a previously granted replacement easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow for the immediate release of the subject easement in exchange for an easement already received and recorded at the Franklin County Recorders' office.

Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain sanitary sewer easement, located in the vicinity of Winchester Pike and Brice Road, Franklin County, Ohio, at the request of Ashbrook Run LLC, an Ohio limited liability company in exchange for a replacement easement previously granted to the City of Columbus, Ohio; and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio is the owner of a certain sanitary sewer easement located in the vicinity of Winchester Pike and Brice Road, Franklin County, Ohio of by virtue of a recorded easement, more fully described within the body of this legislation; and

WHEREAS, the original sanitary mainline has been abandoned and a replacement easement has been granted to the City and recorded with the Franklin county Recorders Office; and

WHEREAS, the Grantor, Ashbrook Run LLC, an Ohio limited liability company, has requested that the City release the 0.133 +/- acre easement in exchange for the previously granted replacement easement; and

WHEREAS, after investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain utility easement at the request of Ashbrook Run LLC, an Ohio limited liability company for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release the sanitary easement in and to the following described real property:

EASEMENT VACATION
0.133 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 13, Township 11, Range 21, Congress Lands being an existing easement across that 14.038 acre tract conveyed to Ashbrook Run, LLC by deed of record in Instrument Number 200902170020771 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at a northwesterly corner of Reserve "H" of record in "The Glen at Schirm Farms Section 2" of record in Plat Book 108, Pages 8 and 9, the easterly right-of-way line of Brice Road;

thence South 85° 50' 13" East, with the northerly line of said Reserve "H", the northerly line of Reserve "G" of said The Glen at Schirm Farms Section 2", a distance of 54.06 feet to the TRUE POINT OF BEGINNING;

thence with the perimeter of said existing easement, across said 14.038 acre tract, the following courses and distances:

North 04° 50' 20" East, a distance of 202.83 feet to a point;

North 04° 02' 20" East, a distance of 24.31 feet to a point;

South 86° 44' 57" East, a distance of 25.00 feet to a point;

South 04° 02' 20" West, a distance of 25.00 feet to a point;

South 04° 50' 20" West, a distance of 227.39 feet to a point on the arc of a curve to the right, in the northerly line of said Reserve "G", the northerly right-of-way line of Olive Brook Drive;

thence with the northerly line of said Reserve "G", with the arc of said curve to the right, having a central angle of 30° 29' 00", a radius of 49.00 feet, an arc length of 26.07 feet, a chord bearing and distance of North 11° 04' 43" West, 25.76 feet to a northeasterly corner thereof;

thence North 85° 50' 13" West, with the northerly line of said Reserve "G", a distance of 17.94 feet to the TRUE POINT OF BEGINNING and containing 0.133 acre of land more or less. E V A N S

MECHWART, HAMBLETON, & TILTON, INC. Edward J. Miller, Registered Surveyor

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

Legislation Number: 0251-2011

Drafting Date: 02/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: On October 4, 2010 Columbus City Council adopted the *Greater Hilltop Plan Amendment*, which addresses streetscape improvements, walkability, and revitalization for the West Broad Street Corridor. Commercial overlays are recommended as a tool for achieving these objectives with specific overlay types called out by area (see descriptions below and attached exhibits for further detail). While varying in detail, the Urban Commercial Overlay (UCO), Community Commercial Overlay (CCO), and Regional Commercial Overlay (RCO) all work in conjunction with existing zoning to improve the character of commercial corridors, facilitate streetscape continuity, and encourage pedestrian-friendly development.

Planning staff worked cooperatively with community leaders and stakeholders to develop the plan amendment and subsequent overlay designations. A public open house regarding the overlays was held on November 4, 2010. Impacted property owners were notified of the proposal by mail and invited to public meetings. Information was also made available on the City's website. The Greater Hilltop Area Commission voted to endorse the overlays at their December 7, 2010 meeting. The Columbus Development Commission endorsed the proposal at their January 27, 2011 meeting. It should be noted that Franklin County is pursuing a complementary overlay for township portions of the corridor.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS RECOMMENDATION: Approval.

FISCAL IMPACT: None.

Title

To adopt the Urban, Community, and Regional Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the West Broad Street corridor area from Hague Avenue west to Phillipi Road/Georgesville Road.

Body

WHEREAS, Columbus City Council adopted the *Greater Hilltop Plan Amendment* on October 4, 2010 (Ord. 1211-2010); and

WHEREAS, the plan amendment recommends the application of commercial overlays to the West Broad Street corridor, west of Hague Avenue; and

WHEREAS, the creation of zoning overlays with additional and specific standards and requirements will serve to enhance the corridor's character, facilitate streetscape continuity, and encourage pedestrian-friendly development; and

WHEREAS, the provisions contained in the overlays will apply to all properties described below and as identified on the attached maps (Exhibits A and B); and

WHEREAS, the proposed designations included substantial community involvement through an open house meeting, website information and mailings to affected property owners; and

WHEREAS, Franklin County is working to establish a commercial overlay for township portions of the West Broad Street Corridor; and

WHEREAS, the Greater Hilltop Area Commission voted to endorse the proposed overlays at their December 7, 2010 meeting; and

WHEREAS, on January 27, 2011 the Columbus Development Commission recommended City Council adoption of the proposed overlays; **now, therefore,**

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

Section 1. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.693 to read as follows:

West Broad Street/Greater Hilltop Urban Commercial Overlay

There is hereby created in the city an urban commercial overlay to be known as the West Broad Street/Greater Hilltop Urban commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit A, "Boundaries of the West Broad Street/Greater Hilltop Urban and Community Commercial Overlays," further defined as the following areas and parcels (*editors note: this designation expands and replaces a prior designation in this vicinity*):

1. All parcels fronting the north side of West Broad Street extending from North Roys Avenue on the west to a point ±245feet east of the centerline of North Wheatland Avenue on the east.
2. All parcels fronting the south side of West Broad Street extending from South Roys Avenue on the west to Highland Avenue on the east.
3. All parcels fronting the south side of West Broad Street extending from Southampton Avenue on the west to South Westmoor Avenue on the east.

Section 2. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.779 to read as follows:

3372.779 West Broad Street/Greater Hilltop Community Commercial Overlay

There is hereby created in the city a community commercial overlay to be known as the West Broad Street/Greater Hilltop Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit A, "Boundaries of the West Broad Street/Greater Hilltop Urban and Community Commercial Overlays," further defined as the following areas and parcels:

1. All parcels fronting the north side of West Broad Street extending from Camp Chase Railroad on the west to North Roys Avenue on the east.
2. All parcels fronting the south side of West Broad Street extending from Camp Chase Railroad on the west extending to Southampton Avenue on the east.
3. All parcels fronting the south side of West Broad Street extending from South Westmoor Avenue on the west to South Roys Avenue on the east.

Section 3. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.889 to read as follows:

3372.889 West Broad Street/Greater Hilltop Regional Commercial Overlay

There is hereby created in the city a regional commercial overlay to be known as the West Broad Street/Greater Hilltop Regional Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit B, "Boundaries of the West Broad Street/Greater Hilltop Regional Commercial Overlay," further defined as the following areas and parcels:

1. All parcels fronting West Broad Street extending from Georgesville/Phillipi Road on the west to the Camp Chase Railroad on the east. (editor's note: Georgesville and Phillipi are the same road with a name change at Broad Street).
2. All parcels fronting the west side of North Wilson Road extending along the Wilson Road centerline to a point \pm 1,292 feet north of the West Broad Street centerline.
3. All parcels fronting the east side of North Wilson Road extending along the Wilson Road centerline to a point \pm 1,642 feet north of the West Broad Street centerline.
4. All parcels fronting Grace Street west of North Wilson Road.
5. All parcels fronting Alberta Street west of North Wilson Road
6. All parcels fronting Dwight Avenue,
7. All parcels fronting the east side of Georgesville Road feet extending south from West Broad Street to the Camp Chase Railroad.

Section 4. That Section 3372.802 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.802 Overlay areas.

The boundaries of the Regional Commercial Overlay areas are part of the Official Zoning Map and shall be described in separate sections beginning with C.C. 3372.850 and ending with C.C. 3372.899. For the purposes and requirements of a Regional Commercial Overlay area, the term "primary street" means: Bethel Road, Broad Street, High Street, Georgesville Road, Morse Road, Olentangy River Road, SR 161(Dublin-Granville Road), ~~and~~ Sawmill Road, and Wilson Road.

Section 5. That prior existing section 3372.693 of the Columbus City Codes, 1959, is hereby repealed.

Section 6. That prior existing section 3372.802 of the Columbus City Codes, 1959, is hereby repealed.

Section 7. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0253-2011

Drafting Date: 02/07/2011

Current Status: Passed

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a Participation Agreement with Franklin County for the Weston Real Estate Market Study and Economic Development Strategy. The city of Columbus (the City) and Franklin County (the County) have been working together with local stakeholders in addressing the development needs of the Weston Planning Area, which is located in the W. Broad Street and Georgesville Road corridors (east of I-270). The Weston Planning Area seeks to revitalize this important business district. The City and the County both have a direct interest in the successful revitalization of the Weston Planning Area and desire to contract with the Central Ohio Community Improvement Corporation (COCIC) in order to solicit and select (in consultation with the City and the County) a professional consultant to prepare the Weston Real Estate Market Study and Economic Development Strategy.

The cost for hiring the consultant for this initiative is estimated to be approximately \$125,000.00. The City's portion shall not exceed \$75,000.00. The cost of hiring the consultant will be shared by both jurisdictions and both have agreed to provide funds to finance a portion of the costs of the consultant. The funds will be provided to the County, which is contracting with the COCIC to serve as the financial agent for the parties hereto, to pay such costs. The willingness of the City and the County to both participate in this initiative and share funding assistance is based upon the understanding and condition that all parties adhere to each and every element and principle contained in this Agreement.

Emergency action is requested in order to avoid further delays in the planning process.

FISCAL IMPACT: Funding for the City's share of the Participation Agreement is allocated from the General Fund.

Title

To authorize the Director of the Department of Development to enter into a Participation Agreement with Franklin County for the Weston Real Estate Market Study and Economic Development Strategy; to authorize the expenditure of up to \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

Body

WHEREAS, the city of Columbus and Franklin County are local jurisdictions within the Weston Planning Area located in the W. Broad Street and Georgesville Road corridors east of I-270; and

WHEREAS, the city of Columbus and Franklin County are parties to this agreement and have been involved in the initial planning and zoning activity to guide revitalization of the Weston Planning Area; and

WHEREAS, the Greater Hilltop Plan Amendment, adopted by City Council in 2010, designates the W. Broad Street corridor for revitalization as an important economic development area of the City; and

WHEREAS, the city of Columbus and Franklin County both have a direct interest in the successful revitalization of the Weston Planning Area; and

WHEREAS, the city of Columbus and Franklin County desire to contract with the Central Ohio Community Improvement Corporation (COCIC) as financial agent and for the purpose of soliciting and selecting (in consultation with the City and the County) an appropriate professional consultant to prepare the Weston Real Estate Market Study and Economic Development Strategy; and

WHEREAS, the city of Columbus and Franklin County desire to have the COCIC enter into an Agreement with the consultant selected by mutual agreement among the parties; and

WHEREAS, the costs for hiring the consultant for this initiative are estimated to be approximately \$125,000.00; the City of Columbus portion shall not exceed \$75,000.00; and

WHEREAS, the city of Columbus and Franklin County recognize that the costs for the hiring of the consultant should be shared by both jurisdictions; and

WHEREAS, the city of Columbus and Franklin County have agreed to provide funds to finance the costs of the consultant, which funds shall be provided to Franklin County to be used by the COCIC, as the financial agent for the parties hereto, to pay such costs; and

WHEREAS, the willingness of the city of Columbus and Franklin County to both participate in this initiative and to share the funding is based upon the understanding and condition that all parties adhere to each and every element and principle contained in this Agreement, and

WHEREAS, emergency action is requested in order to avoid further delays in the planning process; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Department of Development to enter into a Participation Agreement for the Weston Real Estate Market Study and Economic Development Strategy and to authorize the expenditure of said funds, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Participation Agreement with Franklin County for the Weston Real Estate Market Study and Economic Development Strategy.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$75,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund, Department No. 44-02, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440314.

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

Legislation Number: 0261-2011

Drafting Date: 02/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** This ordinance provides funds to Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to accommodate the number of tips being received on an annual basis, going from 1,737 in 2008 to 2,214 in 2010 and leading to over 107 arrests.

FISCAL IMPACT This legislation authorizes the expenditure of \$25,500.00 from Public Safety's 2011 operating budget to fund the activities of Central Ohio Crime Stoppers. Central Ohio Crime Stoppers received \$20,000 in 2008 from the Safety Initiative Fund and \$25,397.00 from the General Fund in 2010. No funds were allocated in 2009.

TitleTo authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; and to authorize the expenditure of \$25,500.00 from the General Fund. (\$25,500.00)

BodyWHEREAS, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

WHEREAS, the organization operates 24-hours a day and requires funding to accommodate the increasing number of tips being received on an annual basis; and

WHEREAS, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Board and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as a Coordinator; and

WHEREAS, Council deems it an appropriate use of the Public Safety funds to support the organization's efforts; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$25,500.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

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

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

Legislation Number: 0262-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service is engaged in the UIRF - Iuka Road Lighting project. This project will install decorative street lights along Iuka Avenue from Indianola Avenue to Fourth Street. Work will also include removal of the existing wood pole system and overhead wires.

The anticipated project schedule for construction begins on 5/9/11 and ends on 7/29/11.

This legislation authorizes the Director of Public Service to enter into contract for the construction of this project and provides funding for construction inspection.

The estimated Notice to Proceed date is May 4, 2011. The project was let by the Office of Support Services through vendor services. 4 bids were opened on January 27, 2011 (4 majority, 0 minority) and tabulated on January 28, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$104,847.30	Columbus, OH	Majority
Miller Cable Company	\$139,800.00	Green Springs, OH	Majority

Tip-Dan Electric	\$140,241.60	Groveport, OH	Majority
M.P. Dory Co.	\$184,624.8	Columbus, OH	Majority

Award is to be made to Complete General Construction Company, as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

2. CONTRACT COMPLIANCE

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

3. FISCAL IMPACT

This project is budgeted within the 2010 Capital Improvement Budget. Funding in the amount of \$115,332.03 will come from the Build America Bonds fund.

TitleTo authorize the Director of Public Service to enter into a contract in the amount of \$104,847.30 with Complete General Construction Company, for construction of the UIRF - Iuka Road Lighting project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$10,484.73; and to authorize the expenditure of \$115,332.03 from the Build America Bonds Fund for the Department of Public Service. (\$115,332.03)

BodyWHEREAS, bids were received on January 27, 2011, and tabulated on January 28, 2011, for the Iuka Road Lighting project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH, 43219, for the construction of the UIRF - Iuka Road Lighting project in the amount of \$104,847.30, in accordance with the specifications and plans on file in the Office of the Support Services; and to obtain and pay for the necessary inspection costs associated for this project up to \$10,484.73.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$115,332.03 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 for the Department of Public Service as follows:

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

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 440005-100016 / UIRF - Iuka Road Lighting / 06-6621 / 765916 / \$115,332.03

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

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

Legislation Number: 0266-2011

Drafting Date: 02/09/2011

Current Status: Passed

Explanation

BACKGROUND: This ordinance establishes the 2011 Capital Improvement Budget (CIB). The budget presented herein represents a plan for the expenditure of monies in 2011 for a variety of capital improvement projects.

The new funding amount of the total CIB is \$365.1 million, but \$187.4 million of this amount, or nearly 51.3%, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

Title

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2011 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2011, to repeal Ordinance No. 0564-2010, as amended, and to declare an emergency.

Body

WHEREAS, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2011, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2011 and ending December 31, 2011, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2011 to December 31, 2011 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to

City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department of Finance and Management and the Director of the Department administering said project stipulating that the project has been completed and the monies are no longer required for said project, except that no transfer shall be made from a project account funded by monies from more than one source.

SECTION 08. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 09. Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 10. That Ordinance No. 0564-2010, as amended, be and the same is hereby repealed.

SECTION 11. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0282-2011

Drafting Date: 02/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This modification is for engineering services that include the upgrade of certain aspects of the present HVAC system in order to obtain better control between the upstairs balcony area versus the lower lobby and restrooms at the Adventure Center. Thermostatic control for the north end of the facility (both upper exercise area and lower areas) are via thermostats located on the upper area which causes discrepancies and complaints. Also, the modification will add better air flow control and energy conservation for the two south air handlers with variable speed drives.

Kramer Engineers, Inc. was originally selected for this project from proposals received from seven (7) engineering firms (0049-2009). It was determined that the proposal from Kramer Engineers, Inc. far exceeded the other firms, and therefore was selected based on experience, availability, and knowledge of project site.

Principal Parties:

Kramer Engineers
Ralph Kramer (Contact)
394 Oak Street
Columbus, OH 43115
614-233-6911 (Phone)
31-1035777 (Contract Compliant through 10/19/2012)
5-24 (Columbus Employees)

Fiscal Impact:

\$3,800.00 from the Recreation and Parks Voted Bond Fund

TitleTo authorize the Director of Recreation and Parks to modify the contract with Kramer Engineers, Inc. for professional services related to the HVAC Improvements at Various Locations 2009 project in which this modification will improve controls between the upstairs balcony area versus the lower lobby and restrooms at the Franklin Park Adventure Center; to authorize the expenditure of \$3,800.00 from the Voted Recreation and Parks Bond Fund. (\$3,800.00)

Body

WHEREAS, it is necessary to modify the contract with Kramer Engineers, Inc. for professional services in conjunction with the HVAC Improvements at Various Locations 2009 Project; and

WHEREAS, the modification will improve controls between the upstairs balcony area versus the lower lobby and restrooms at the Franklin Park Adventure Center; and

WHEREAS, Kramer Engineers, Inc. was selected based on experience, availability and knowledge of the project site;
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 modify the contract with Kramer Engineers, Inc. for professional services in conjunction with the HVAC Improvements at Various Locations 2009 Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$3,800.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund as follows:

Fund #702, Project 510035-100000, OCA#702035, Obj Level 3# 6681

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

Legislation Number: 0294-2011

Drafting Date: 02/11/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the holder of the rights in and to a sanitary sewer easement,

located in the vicinity of Salem Drive and Georgian Drive, by virtue of recorded deed of easement Vol. 2188, Page 572. The Columbus City School Board, the developer, has requested the City release the sewer easement in exchange for a previously granted and recorded replacement easement. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted at no charge. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the sanitary easement more fully described in the body of this legislation in exchange for a previously granted replacement easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow for the immediate release of the subject easement in exchange for an easement already receive by the City, as not to delay the Columbus City School Board's development of the property.

Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a sanitary easement, located in the vicinity of Salem Drive and Georgian Drive, at the request of The Columbus City School Board, in exchange for replacement easements previously granted to the City of Columbus, Ohio and to declare an emergency.

Body

WHEREAS, The City of Columbus, Ohio is the holder of the rights in and to a sanitary sewer easement, located in the vicinity of Salem Drive and Georgian Drive, by virtue of recorded deed of easement Vol. 2188, Page 572; and

WHEREAS, the Columbus City School Board, the developer, has requested the City release the sewer easement in exchange for a previously granted and recorded replacement easement; and

WHEREAS, after investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted at no charge; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the sanitary easement more fully described in the body of this legislation in exchange for a previously granted replacement easement; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Public Utilities to execute those documents necessary to release a sanitary easement at the request of the Columbus City School Board, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release the following describe real property:

DESCRIPTION OF SANITARY SEWER EASEMENT TO BE RELEASED
SOUTH OF SEXTON DRIVE, EAST OF GEORGIAN DRIVE
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of that 10.00 wide Sanitary Sewer Easement of record in Deed Volume 2188, Page 572, located within that original 8.000 acre tract as described in a deed to The Board of Education of the City School District of Columbus, Ohio, of record in Deed Volume 2150, Page 214, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the easterly right-of-way line of Georgian Drive (50.00 feet in width) at the southwesterly corner of Reserve "H" as shown and delineated upon the plat "Georgian Heights" a subdivision of record in Plat Book 26, Page 24;

Thence South 77°02'29" East, along the southerly line of said Reserve "H" a distance of 1.00 feet to a point;

Thence through said 8.000 acre tract and along the perimeter of said Sanitary Sewer Easement the following courses:

1. South 13°06'42" West, a distance of 49.00 feet to a point;
2. South 77°02'29" East, a distance of 245.00 feet to a point;
3. South 13°06'42" West, a distance of 10.00 feet to a point;

Thence North 77°02'29" West, continuing through said 8.000 acre tract, along said perimeter and through the Georgian Drive right-of-way a distance of 255.00 feet to a point;

Thence North 13°06'42" East, continuing along said perimeter and through said right-of-way, a distance of 59.00 feet to a point;

Thence South 77°02'29" East, continuing along said perimeter and through said right-of-way, a distance of 9.00 feet to the place of beginning and containing 3,040 square feet of land.

This description was prepared by M-E Companies, Inc.

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

Legislation Number: 0296-2011

Drafting Date: 02/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Safety, Division of Police, upgraded its Automated Fingerprint Identification System (AFIS) in 2005 with Morpho Trak Inc. (formerly Sagem Morpho Inc.). The Division of Police uses this technology for fingerprint identification. The Division of Police entered into a new maintenance contract under provisions of sole source procurement, effective December, 1, 2008, which included the option to renew for four (4) additional, one (1) year terms (ORD 0631-2008). This ordinance is requesting funding for maintenance for the remaining eight months of the current contract, effective March 1, 2010 to February 28, 2011 (year 2 of 5), in the amount of \$287,743.38. The first four months of the contract (\$143,047.60) was encumbered under the authority of Ordinance 1253-2010, passed 9/29/2010.

Bid Information: N/A

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

Contract Compliance No.: Morpho Trak Inc. 33-0154789, expires 10/06/2011

Emergency Designation: Emergency legislation is necessary so that Police may continue to check fingerprints utilizing the existing technology and contractor.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$287,743.38 to fund the remaining eight months of the current contract with Morpho Trak Inc. for maintenance of the Automated Fingerprint Identification System (AFIS). Ordinance 1253-2010 authorized \$143,047.60 from the General Fund and Seizure Fund for the first four months of the contract. In 2009, \$516,615.17 was expended from the General Fund and grant funds for a 15 month maintenance contract from December 1, 2008 through February 28, 2010.

Title

To authorize and direct the Director of Public Safety to extend the current contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS); to authorize the expenditure of \$287,743.38 from the General Fund; and to declare an emergency. (\$287,743.38)

Body

WHEREAS, the Division of Police needs to extend and encumber funding to pay for the remaining eight months of the current maintenance contract for the Automated Fingerprint Identification System (AFIS); and

WHEREAS, the AFIS system is an invaluable tool for law enforcement in the identification of fingerprints; 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 extend and encumber funds to pay the contract for maintenance of the AFIS system for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to extend and increase the funds necessary to continue services under the current contract for the remainder of the term for the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety.

SECTION 2. . That the expenditure of \$287,743.38, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300798 | AMOUNT \$287,743.38

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

Legislation Number: 0301-2011

Drafting Date: 02/14/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: The Department of Public Utilities, Division of Power and Water, and American Electric Power (AEP) own and operate electric distribution systems throughout the City of Columbus and through a joint use agreement have attached their facilities to poles owned by the other party.

American Electric Power must replace certain poles to comply with the Public Utilities Commission of Ohio (PUCO) requirements. In cases where the City's electrical facilities are attached to the poles that must be replaced, those facilities must be moved from the old poles to the new poles. The Division of Power and Water does not have enough available power crews to accomplish removing the City's facilities from these poles in time to meet the demand. In order to expedite the process, American Electric Power will handle the transfer of the City facilities and will bill the City for the costs incurred. Since AEP will handle the removal of the City's facilities as well as facilities owned by others at the same time, it has been determined that this would be the fastest and most cost effective method. The cost for these services through 2011 is estimated at \$55,000. The total number of poles requiring relocation of attachments is not known and there may be a need to present legislation at a later date to increase funding for the project.

American Electric Power is the sole source for this service since they are the owner of the poles in question. Their contract compliance number is 314154203, expiration 2/1/12.

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.

Emergency action is requested in order that services may continue without interruption to comply with PUCO requirements and that reimbursement for said service may be made in a timely manner.

FISCAL IMPACT: There are sufficient funds budgeted for this expenditure in the 2011 Power and Water (Power) operating budget.

TitleTo authorize the Director of Public Utilities to enter into an agreement to reimburse American Electric Power for the cost to transfer the City of Columbus electrical facilities from existing poles to replacement poles under Columbus City Code for sole source procurement; to authorize the expenditure of \$55,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$55,000.00)

BodyWHEREAS, the Department of Public Utilities, Division of Power and Water and American Electric Power own and operate electric distribution systems throughout the City of Columbus; and

WHEREAS, through a joint use agreement, the City and American Electric Power have attached their facilities to poles owned by the other party; and

WHEREAS, it has become necessary for American Electric Power to replace some of their poles to meet the Public Utilities Commission of Ohio's (PUCO) requirements; and

WHEREAS, it is necessary for American Electric Power to transfer City's facilities attached to said poles to the replacement poles; and

WHEREAS, American Electric Power, as owner and operator of said poles, is the sole source provider for the required services; and

WHEREAS, it is necessary to enter into an agreement with American Electric Power to reimburse for costs incurred in transferring the City's facilities to the replacement poles; and

WHEREAS, the 2011 cost to be reimbursed to American Electric Power for services through 2011 is estimated at \$55,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, division of Power and Water, in that it is immediately necessary to enter into an agreement with American Electric Power to reimburse for costs incurred in the transferring the City's facilities to replacement poles for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, to reimburse American Electric Power for costs incurred in transferring City owned facilities attached to poles owned by American Electric Power to replacement poles, as may be necessary to comply with the Public Utilities Commission of Ohio's requirements, in an amount not to exceed \$55,000.00.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, division No. 60-07, OCA 600783, Object Level Three 3336.

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

Legislation Number: 0310-2011

Drafting Date: 02/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the appropriation of \$97,100.00 for fiscal year 2011 within the Franklin County Municipal Court's fund for dispute resolution. The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and business who wish to resolve their disputes and avoid filing a small claims case. Currently, this program schedules 2,500 mediations annually. Another type of service, which is for businesses and government agencies attempting to collect on accounts payable, is the accounts mediation program that helps businesses resolve hundreds of cases each year.

To support this effort, the Franklin County Municipal Court instituted a special project cost, as authorized by the Ohio Revised Code, § 1901.26 (B)(1). The project cost is a \$15.00 per case charge that covers up to five checks per debtor. It is expected that the program will generate \$75,000.00 in revenue annually.

Funds are to be used to assist in the support of dispute resolution program efforts within the Small Claims Division, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar small claims-related expenses not currently available to the Court's small claims services department.

EMERGENCY: Emergency action is requested to allow uninterrupted payments to vendors.

Title

To authorize the appropriation of \$97,100.00 for 2010 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$97,100.00)

Body

Whereas, an appropriation of these funds is necessary in order to continue with the enhancement of small claim services

and the payment thereof; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the small claim department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$97,100.00 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 226, subfund 002, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2011, to the Franklin County Municipal Court Judges, department number 2501, oca code 226210, as follows: object level 1 - 02, \$15,400.00; object level 1 - 03, \$81,700.00.

Please refer to attachment dispute resolution budget for object level 3 details.

Section 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Small Claims Department Manager and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0314-2011

Drafting Date: 02/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 976-78 Cleveland Avenue (010-006550) will be sold to Sheldon Jones Jr. who will construct a 1200 square foot metal building. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property, located at 976-78 Cleveland Avenue, Columbus, Ohio 43201, held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a

foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.03 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land.

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and **Now, Therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-006550
ADDRESS: 976-78 Cleveland Avenue, Columbus, Ohio 43201
PRICE: \$1,000 plus a \$38.00 recording fee
USE: Commercial

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

Being lot number Eight (8) of S.J. Woolley's Second Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 190 Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0317-2011

Drafting Date: 02/17/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 958 East 17th Avenue (010-069783) will be sold to Howard F. Johnson who will renovate the existing single-family house. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all

expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property, located at 958 East 17th Avenue, Columbus, Ohio 43211, held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.03 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land.

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and **Now, Therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-069783
ADDRESS: 958 East 17th Avenue, Columbus, Ohio 43211
PRICE: \$1,000 plus a \$38.00 recording fee
USE: Residential

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

Being Lot Number One Hundred Eighty-eight (188) of HIGHLAND PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 16, page 8, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0325-2011

Drafting Date: 02/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the expenditure of \$98,000.00 within the General Fund for membership dues and subscriptions for various organizations. The City maintains memberships and subscriptions with various national, state and regional organizations. This ordinance authorizes payments to the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, and the Government Finance Officers' Association. As a member of these organizations, the City of Columbus receives many benefits including seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

Emergency action is requested such that these important memberships continue without interruption, as they are year long subscriptions and memberships.

FISCAL IMPACT: Funds in the amount of \$98,000.00 were budgeted within the Financial Management Division for this expense. In 2010, \$94,611.00 was appropriated for these expenses.

Title

To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, and the Government Finance Officers' Association; to authorize the expenditure of \$98,000.00 from the General Fund; and to declare an emergency (\$98,000.00)

Body

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, and the Government Finance Officers' Association; and

WHEREAS, to maintain these memberships, the City of Columbus must pay dues totaling \$98,000.00; and

WHEREAS, funds are budgeted within the Department of Finance and Management's Division of Financial Management for these memberships; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Financial Management Division, in that it is immediately necessary to authorize the Finance and Management Director to pay membership fees for various important organizations so these useful memberships may continue without interruption, 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 expenditure of \$98,000.00 or so much thereof as may be necessary be and is hereby authorized from the General Fund, Fund 10, Department of Finance and Management, Division of Financial Management, Division 45-01, OCA Code 450015, Object Level One 03, Object Level Three 3333, to pay the cost of memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Civic League, Hannah News Service, and the Government Finance Officers' Association.

SECTION 2. 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 or vetoes the same.

Legislation Number: 0326-2011

Drafting Date: 02/18/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: Three properties currently held in the Land Bank are approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 847 Carpenter St. (010-004847), 870 Wager St. (010-005443), and 886 S. 18th St. (010-065089) will be sold to HNHF Realty Collaborative (HNHF) to develop one new and renovate two existing single-family houses. HNHF is a partnership between Nationwide Children's Hospital and Community Development for All People to develop houses as a part of the Healthy Neighborhoods, Healthy Families initiative in the Southern Orchards neighborhood in South Columbus. HNHF will sell the completed structures to homeowners. The properties will be transferred by deeds and recorded in the Official Records of the County Recorder's Office.

Fiscal Impact: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

~~**Emergency Justification:** Emergency action is requested to expedite the transfer of the property to allow the developer enter into a purchase contract with identified homeowners and immediately start construction.~~

Title

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

Body

Whereas, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

Whereas, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and the expenditure of funds; and

Whereas, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

Whereas, a proposal for the sale of three parcels acquired pursuant to Section 5722.03 and 5722.06 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; and

Whereas, such parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

Whereas, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as

may be otherwise applicable to such land; and

Whereas, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; **now, therefore and**

~~**Whereas**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**~~

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

(1)
PARCEL NUMBER: 010-004847
ADDRESS: 847 Carpenter St., Columbus, Ohio 43206
USE: Single-family Residential dwelling

Situated in the County of Franklin in the State of Ohio and in the City of Columbus;

Being Lot Number One Hundred One (101) of THEODORE H. BUTLER'S AMENDED SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 242, Recorder's Office, Franklin County, Ohio.

(2)
PARCEL NUMBER: 010-005443
ADDRESS: 870 Wager Street, Columbus, Ohio 43206
USE: Single-family Residential dwelling

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

Being Lot Number Thirty-one (31) of A D Thurman Administrators Subdivision of Lot Number One (1) of Samuel McClelland's Subdivision, of a part of Half Section Thirty (30), Township Five (5), Range Twenty-two (22), Refugee Lands, containing Five and Forty Hundredths (5.4) acres in said city, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 118, Recorder's Office, Franklin County, Ohio, be the same more or less.

(3)
PARCEL NUMBER: 010-065089
ADDRESS: 886 South 18th Street, Columbus, Ohio 43206
USE: Single-family Residential dwelling

Situated in the State of Ohio, County of Franklin and City of Columbus, and being described as follows: Being Lot number one hundred sixty (160), of Jacob Bleile's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 328, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and the Neighborhood Stabilization

Program, and hereby approves the same.

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

Legislation Number: 0335-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Four parcels currently held in the Land Bank are proposed for disposition under the Neighborhood Stabilization Program (NSP). In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 905 East Long Street (010-049313), 915 E. Long Street (010-035014), 909-911 East Long Street (010-038048), and 106 North 17th Street (010-031982) will be sold to City County Holding Company (CCHC), a subsidiary of the Affordable Housing Trust of Columbus and Franklin County, to develop a mixed-use development. CCHC will relocate their existing office, occupying a portion of the ground floor, and construct apartments in the remainder of the building. The apartments will be occupied by tenants at or below 50% of the area median income. A portion of the redevelopment will be funded through the Neighborhood Stabilization Program. The property will be transferred by deeds and recorded in the Official Records of the County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer of the property to expedite the start of construction.

Title

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

Body

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of four parcels which has been acquired pursuant to Sections 5722.03 and 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the start of construction, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development, or his designee, is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

(1)

PARCEL NUMBER: 010-049313
ADDRESS: 905 Long Street
TO: City County Holding Co
USE: Mixed-use Development

Being situated in the State of Ohio, County of Franklin, and City of Columbus, being all of Lot 1 Lowery's Subdivision, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio. Also known as 905 Long Street.

(2)

PARCEL NUMBER: 010-038048
ADDRESS: 909-911 East Long Street
TO: City County Holding Co
USE: Mixed-use Development

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being Lot Number Two (2) and 3 feet off the West side of Lot Number Three (3) in LOWREY'S SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio. Commonly known as 909-911 E. Long Street, Columbus, Ohio 43203.

(3)

PARCEL NUMBER: 010-03501
ADDRESS: 915 East Long Street
TO: City County Holding Co
USE: Mixed-use Development

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being the East 30 feet of Lot Number Three (3) of LOWERY'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio.

Being also described as Lot Number Three (3) of LOWERY'S SUBDIVISION, except 3 feet off the entire West side thereof, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio. Commonly know as: 915 E. Long Street, Columbus, Ohio 43203.

(4)

PARCEL NUMBER: 010-031982
ADDRESS: 106 N. 17th Street
TO: City County Holding Co

USE: Mixed-use Development

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 20 of J.W. Bakers Australia Addition, as same is numbered and delineated upon the recorded plat thereof of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio, and part of Reserve "A" of Knight, Noble & English's Subdivision, as same is delineated upon the recorded plat thereof of record in Plat Book 3, Page 155, said Recorder's Office, and being more particularly described as follows:

Beginning at a found solid iron pin at the northwest corner of said Lot 20, being the intersection of the east line of North Seventeenth Street (48.4 feet wide) With the south line of a twelve (12) foot alley;

Thence, along the north line of said Lot 20, the north line of said Reserve "A" and the south line of said 12 foot alley, EAST, 106.20 feet to a found iron pipe at the northeast corner of said Reserve "A";

Thence, along part of an east line of said Reserve "A" and the west line of a twelve foot alley, South 01 degrees 38 minutes 49 seconds West, 30.35 feet to a found iron pipe;

Thence, across said Reserve "A" and said Lot 20, North 89 degrees 57 minutes 50 seconds West, 112.03 feet to a found iron pipe in the west line of said Lot 20 and the east line of said North Seventeenth Street;

Thence, along part of the west line of said Lot 20 (the east line of North Seventeenth Street), North 12 degrees 29 minutes 10 seconds East, 31.00 feet to the place of beginning CONTAINING 0.076 ACRES, subject however, to all legal highways, easements, leases and restrictions of record, and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in October 1998. Iron pipes set are 30" X 1" (O.D.) with orange plastic caps inscribed "P.S. 6579". Basis of bearings is the north line of Lot 20 held as EAST.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0337-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, snow and ice removal and control operations, the installation and maintenance of roadway signage and lighting, and refuse collection.

To meet these responsibilities, the Department of Public Service employs an extensive and varied fleet of vehicles. In order to maximize utility of the fleet, it is necessary that a portion of these vehicles be equipped with voice radios and Global Positioning System/Automatic Vehicle Location (GPS/AVL) equipment. This enables greater coordination of fleet units by enhancing the ability of supervisors to dispatch vehicles to needed locations at a moment's notice

The Department utilizes an 800 MHz radio system owned and operated by Franklin County and coordinated by the Central

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

This legislation authorizes the Director of Public Service to enter into an agreement with Franklin County and authorizes the expenditure of \$36,000.00 from the General Fund and \$107,120.40 from the Street Construction Maintenance and Repair Fund to pay for the use of this system.

2. FISCAL IMPACT

Funds for this expenditure are budgeted in the amount of \$36,000.00 within the General Fund's 2011 appropriation and \$107,120.40 within the Street Construction Maintenance and Repair Fund's 2011 appropriation.

3. EMERGENCY DESIGNATION

This ordinance is submitted as an emergency to ensure the uninterrupted 800 MHz and 450 MHz radio service. Title To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$107,120.40 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$36,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$143,120.40)

Body **WHEREAS**, the Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, installation and maintenance of roadway signage and lighting, and refuse collection; and

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

WHEREAS, the Department of Public Service desires to enter into an agreement with Franklin County to continue access to the latter's 800 MHz and 450MHz system through February 28, 2012; and

WHEREAS, the expenditure of \$143,120.40 or so much thereof as may be necessary to pay for the expenses related to this contracts for 2011 and through February 28, 2012 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to ensure an uninterrupted supply of radio service, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into an agreement with the Franklin County Commissioners or their designee relative to the Department of Public Service obtaining access to the County's 800 and 450 MHz communications systems.

SECTION 2. That for the purpose of paying for the use of the Franklin County 800 MHz and 450Mhz radio systems for the Division of Planning and Operations, the Director of Public Service be and hereby is authorized to expend \$107,120.40 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 591117.

SECTION 3. That for the purpose of paying for the use of the Franklin County 800 MHz radio systems for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$36,000.00 or so much thereof as may be needed from the General Fund, Fund 010, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 593566.

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

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approved nor vetoes the same.

Legislation Number: 0342-2011

Drafting Date: 02/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Columbus City Council, by Ordinance 1565-2004, passed October 4, 2004, authorized the Director of the Department of Development to enter into an Enterprise Zone Agreement (the Agreement) with Broad & High CRI Limited Partnership (Enterprise) for a tax abatement of 75% for a period of ten years in consideration of an investment of \$8.8 million in new construction and improvements, including the placement of a permanent video display system and the creation of two full-time permanent jobs related to the renovation and redevelopment of 48,500 square feet of retail and office space at 2 and 4 East Broad Street as well as 12, 18 and 20 North High Street in Columbus, Ohio and within the City of Columbus Enterprise Zone. The Agreement was made and entered into to be effective August 19, 2005 (EZA# 023-05-13). This Agreement was subsequently authorized by Council to be amended for the first time to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance 0614-2009, passed May 11, 2009, made and entered into effective January 1, 2009.

The 2010 Columbus Tax Incentive Review Council reviewed the Agreement on August 19, 2010, and recommended that the Agreement be continued as Enterprise was fully compliant with all of the commitments as set forth in the Agreement.

The Agreement currently states that the project was expected to begin March 2005 with all acquisition, construction and installation expected to be completed by March 2007. The Agreement also states that no real property exemption shall commence after 2007 nor extend beyond 2016. Unforeseen delays in construction pushed the completion date past the expected March 2007 date. This has impacted the stated abatement commencement date, necessitating a modification of the dates to which the abatement is expected to be applied to allow the exemption to commence no later than 2009 nor extend beyond 2018.

This legislation seeks to authorize the changing of the language in the Agreement regarding the expected real property exemption commencement and completion dates.

The abatement percentage terms and the length of the property tax abatement are not modified by this amendment.

This legislation is presented as an emergency measure in order for this amendment to be legislated in an expedient manner as is possible so that the Office of the Franklin County Auditor will be able to apply the tax abatement as per the terms of the Agreement beginning with tax year 2009.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Broad & High CRI Limited Partnership regarding the expected real property exemption commencement and completion dates; and to declare an emergency.

Body

WHEREAS, the Columbus City Council approved the Enterprise Zone Agreement (the "EZA") with Broad & High CRI Limited Partnership (Enterprise) on October 4, 2004 by Ordinance 1565-2004 and entered into effective August 19, 2005; and

WHEREAS, the EZA was subsequently authorized by Council to be amended for the first time removing any and all

language pertaining to personal property investment and tax abatements related to this personal property investment from the EZA by Ordinance 0614-2009, passed May 11, 2009; and

WHEREAS, the EZA currently grants Enterprise a 75%/10-Year abatement on real property investment; and

WHEREAS, the EZA requires an investment of \$8.8 million in new construction and improvements and the creation of 2 permanent full-time jobs related to the renovation and redevelopment of 48,500 square feet of retail and office space at 2 and 4 East Broad Street as well as 12, 18 and 20 North High Street (the "project"); and

WHEREAS, the Tax Incentive Review Council met on August 19, 2010 and it was reported that the project had met and exceeded the real property investment and job creation goals of the EZA with 12 jobs reported to have been created and \$11,582,678 reported to have been invested as of December 31, 2009, compared to the job creation goal of 2 and the real estate investment goal of \$8,800,000; and

WHEREAS, as Enterprise has been fully compliant with the terms of the EZA, the City desires to amend the Agreement to change the language regarding the expected real property exemption commencement and completion dates from "no real property exemption shall commence after 2007 nor extend beyond 2016" to "no real property exemption shall commence after 2009 nor extend beyond 2018;" and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this amendment to be legislated in as expedient a manner as is possible to allow the Office of the Franklin County Auditor to apply the tax abatement as per the terms of the Agreement beginning with tax year 2009, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Broad & High CRI Limited Partnership Enterprise Zone Agreement, removing the language regarding the expected real property exemption commencement and completion dates reading "no real property exemption shall commence after 2007 nor extend beyond 2016" to be replaced with "no real property exemption shall commence after 2009 nor extend beyond 2018."

Section 2. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0347-2011

Drafting Date: 02/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN11-001

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-001) of 3.811 ± acres in Mifflin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of 1 Buck LLC on February 22, 2011; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 29, 2011; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the subject property proposed for annexation is located within the boundaries of the adopted Northeast Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code, all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the city of Columbus will provide the following municipal services for 3.811 ± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available for residential uses upon annexation of the property. However, commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to

Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: City water is already being provided to the subject site. Based on an administrative review by the Director of the Department of Public Utilities, an emergency waiver was granted. Ongoing water service is contingent upon the property being annexed into the City of Columbus.

Sewer:

Sanitary Sewer: Department of Utility records indicate that this property can be served by an existing 30-inch subtrunk sewer situated approximately 1000 feet to the northwest on the south side of Codet Road. Mainline extension will be required and completed at the applicant's expense.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 3.811 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0352-2011

Drafting Date: 02/23/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to amend Ordinance 1343-2006. This ordinance was approved by Columbus City Council on July 31, 2006. The ordinance authorized the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement of fifty percent (50%) for a period of eight (8) years with Hexion Specialty Chemicals, Inc. related to the expansion of its corporate office and the creation of new jobs at 180 E. Broad Street. An amendment is now required to change the name of the company to Momentive Specialty Chemicals, Inc. (Momentum). The start date of the incentive is being amended from calendar year 2006 to calendar year 2011.

Momentum (formerly Hexion Specialty Chemicals, Inc.) is headquartered in downtown Columbus at 180 E. Broad St., where it leases seven floors of office space. The company is the largest thermosetting resins maker in the world. Thermosets improve product qualities such as: adhesion, gloss, heat resistance, etc., to many paints and adhesive products. Momentum merged with Momentum Performance Materials at the end of 2010 through an acquisition by Apollo Advisors LP. The merger will create one of the world's largest specialty chemical companies with annualized sales of approximately \$7.5 million and 10,000 employees. This merger resulted in the change of name for Hexion Specialty Chemicals, Inc. to Momentum. As a result of the merger, synergies can be created through the consolidation of corporate office functions and the scope of the project has been increased.

Additional changes to the project scope are as follows: The original commitment involved 155 retained and 145 new full-time permanent positions. The retained positions now total 243 jobs and a total of 89 new full-time permanent positions will be created. Momentum will make an additional investment in leasehold improvements of \$1.36 million. The start date of the incentive will change from calendar year 2006 to calendar year 2011. The original payroll estimates were

for \$25 million by 2008 and will change to approximately \$39.7 million by year end 2013.

This legislation is requested to be considered as an emergency in order to allow Momentive to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend Ordinance 1346-2006, passed by Columbus City Council on July 31, 2006, for the purpose of changing the company name from Hexion Specialty Chemicals, Inc. to Momentive Specialty Chemicals, Inc. and change the start date of the incentive from calendar year 2006 to calendar year 2011; and to declare an emergency.

Body

WHEREAS, the City desires to increase employment opportunities and encourage the establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a new application for the Columbus Downtown Office Incentive Program from Momentive; and

WHEREAS, contingent on the City granting an amendment to ordinance number 1343-2006, Momentive will expand its corporate headquarters located at 180 E. Broad Street, Columbus, Ohio; and

WHEREAS, in connection with the Project, Momentive plans to make a new investment equal to \$1.36 million; and

WHEREAS, in connection with the Project, Momentive plans to increase employment levels from 243 retained and add 89 new full-time employees at the project site; and

WHEREAS, on July 31, 2006, Columbus City Council passed Ordinance Number 1343-2006 approving an eight (8) year, fifty percent (50%) Columbus Downtown Office Incentive in connection with the project; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for Ordinance Number 1343-2006 to change the company name from Hexion Specialty Chemicals, Inc. to Momentive Specialty Chemicals, Inc. and to amend the start date from calendar year 2006 to calendar year 2011, thereby preserving the public health, peace, property and safety;

NOW THEREFORE,

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

- Section 1.** That Ordinance 1343-2006 is hereby amended to change the company name from Hexion Specialty Chemicals, Inc. to Momentive Specialty Chemicals, Inc. and to change the start date to calendar year 2011.
- Section 2.** That Columbus City Council hereby finds and determines that the project meets all the requirements of the City Act.
- Section 3.** That the City of Columbus Downtown Office Incentive Agreement is signed by Momentive within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- Section 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and

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

Legislation Number: 1247-2009

Drafting Date: 09/16/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBackground:

This legislation repeals Chapter 549 and Section 2151.10 of the Columbus City Codes, 1959. Chapter 549 gives the License Section of the Department of Public Safety the authority to regulate tow truck operators but the License Section relinquished this role after the passage of Section 4921.30 of the Ohio Revised Code which prohibits municipalities from engaging in such regulation. Currently, tow truck companies are regulated by the Ohio Public Utilities Commission. Consequently, this Chapter of the City Code is no longer valid law and should be removed from the ordinances of the City.

Section 2151.10 sets forth requirements for parking on private property which includes the maximum towing and storage charges that may be assessed by private towing companies that have removed vehicles improperly parked on such property. Likewise, this provision is in conflict with Section 4513.60 of the Ohio Revised Code because it allows for fees that exceed the maximum allowable charges for towing and storage under state law. Due to this conflict between the City Code and state law and the fact that the City purports to regulate something from which it receives no financial benefit, it is in the best interests of the City to repeal this Section as well.

Fiscal Impact: There is no fiscal impact associated with this legislation.

Title

To repeal Chapter 549 and Section 2151.10 of the Columbus City Codes, 1959.

Body

WHEREAS, the Public Utilities Commission of the State of Ohio regulates the operation of tow trucks under the authority of Chapter 4921 of the Ohio Revised Code; and

WHEREAS, the License Section of the Department of Public Safety no longer regulates tow truck operators due to the prohibition contained in Section 4921.30 of the Ohio Revised Code; and

WHEREAS, Chapter 549 of the Columbus City Codes, 1959, which addresses the licensing and regulation of tow trucks remains in effect; and

WHEREAS, it is in the best interests of the City to repeal this Chapter to reconcile the City Code with current state law; and

WHEREAS, Section 2151.10 of the Columbus City Codes, 1959, sets forth requirements relating to parking on private property, including the creation of tow away zone signs and the maximum towing and storage fees for vehicles that are so removed from private property; and

WHEREAS, this Section is inconsistent with Section 4513.60 which regulates the removal of vehicles from private property that have been left without the permission of the property owner in that the City Code allows towing companies to charge more for towing and storage fees than state law permits; and

WHEREAS, the City receives no financial benefit as a result of this Code provision since vehicles towed from private property are taken to private storage lots owned by the towing companies as opposed to being taken to the City impound lot; and

WHEREAS, it is in the best interests of the City of Columbus to repeal this Section because this issue is regulated by the State of Ohio as a matter of statewide concern; now, therefore,

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

Section 1. That for good cause shown, Chapter 549 of the Columbus City Codes, 1959, is hereby repealed.

Section 2. That for good cause shown, Section 2151.10 of the Columbus City Codes, 1959, is hereby repealed.

Section 3. That this ordinance shall take effect and be in force 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 - March 16, 2011 3:00 pm

SA003855 - Land Application of Biosolids Program

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DIRECTORS INVITATION TO BID pursuant to City Ordinance 329.06(b): LA 2011

LAND APPLICATION OF BIOSOLIDS PROGRAM FOR SEWERAGE AND DRAINAGE FACILITIES

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, March 16, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

TERM: Contract is for one year with two (2) options to renew for one additional year. Contract doesn't automatically renew.

SCOPE: The City of Columbus is requesting bids for biosolids land application services including but not limited to acquiring farmland permits for biosolids application, hauling and injection of biosolids into the soil on cropland, pumping and cleaning anaerobic digesters, and hauling dewatered biosolids cake and incinerator ash to landfills. All work must be performed in accordance with the provisions, specifications, and bidders submittals included and referenced in the project manual.

MINIMUM QUALIFICATIONS: Contractor will have at least four (4) years experience managing biosolids distribution to land at agronomic rates with projects exceeding 5,000 dry tons / year and a single project of at least 10 million gallons/year. Contractor will have on staff a Certified Agronomist with experience permitting cropland for land application and directing field work and record keeping in compliance with State and Federal regulations. Contractor shall provide references with name, address; phone number of contact person for whom work was performed.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Bidding Documents may be examined or purchased at the following locations:

Division of Sewerage and Drainage, SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137. Copies of the Bidding Document packet cost is \$50 per set, no refunds will be made. Checks shall be made payable to Treasurer City of Columbus or you may download the documents on the website <http://vendorservices.columbus.gov>

A Proposal Bond or check in the amount of not less than 10% of the bidders maximum bid price must accompany each bid. A Contract Performance and Payment Bond of 100% of the amount of the contract is required upon award.

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:

IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land Application of Biosolids with Regional Storage.

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: February 15, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003870 - NEAR EAST AREA WATER LINE IMPROVEMENTS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Near East Area Water Line Improvements project. The work for which proposals are invited consists of the installation approximately 7,400 feet of 6-inch, 8-inch and 12-inch ductile iron water lines and appurtenances and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100001, Contract No. 1125) and specifications. All work shall be completed within 165 calendar days from date of the Notice to Proceed. The work located at the Hamilton Avenue site shall be completed within 60 calendar 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 on or after Tuesday, March 1, 2011. The Bid Date for the project is March 16, 2011. Bidders must hold a valid City of Columbus water or combined water/sewer license at the time of bid.

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

ORIGINAL PUBLISHING DATE: February 24, 2011

BID OPENING DATE - March 17, 2011 11:00 am

SA003852 - PEST CONTROL SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals for Pest Control services. It is the intent of this proposal to establish a Universal Term Contract to be used by various City agencies for all City of Columbus buildings to provide insect and pest control services for various City of Columbus buildings. These services shall include, but not be limited to, the control of rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, and fleas. It is estimated the City will spend \$65,000.00 annually. This contract will extend through May 31, 2013.

1.2 Classification: The Contractor shall furnish all labor, materials, supervision, equipment, services, and related items necessary to accomplish the full treatment pest control service for all areas and buildings specified herein and in accordance with this specification and scope of work. Areas to be treated include, but are not limited to, all common areas including hallways, stairwells, public rest rooms, offices, recreation areas, kitchens, laundry rooms, garbage rooms, stock rooms, workshops, closets, basements, laboratories, and the exterior perimeter of the first floor of all buildings.

1.2.1 Experience and ability: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times and in compliance with the specifications stated herein.

1.2.2 Bid Structure: Bidders are requested to submit pricing for various locations divided into three sections (based on billing agencies) within the City. Bidders are requested to per location pricing for areas specified and square footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

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: February 11, 2011

SA003874 - RADIO TOWER REPAINT/SUPPORT SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 The City of Columbus Division Support Services is seeking bids for the painting, installation of dual red/white LED flashing beacons and red LED sidelights with new control boxes, and installation of a lightning rod system at two (2) of its 314 foot self supporting public safety radio towers and the painting and installation of a lightning rod system on one (1) 100 foot self sustaining tower. Re-painting, installation of lighting systems and lightning rod system on the City of Columbus owned facilities at 3080 Dublin Rd., 4250 Morse Rd., and 1250 Fairwood Avenue respectively, is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division Support Services is re-painting, installing dual red/white LED flashing beacons and red LED sidelights with new control boxes, and installing lightning rod systems at two (2) of its 314 foot self supporting public safety radio towers located on the City of Columbus owned facilities at 3080 Dublin Rd. and 4250 Morse Rd. Additionally, the painting and installation of a lightning rod system on one (1) 100 foot self supporting public safety radio tower at 1250 Fairwood Ave. Requirement also includes the supplier providing a full parts and service warranty.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 02, 2011

SA003862 - ASSET, INVENTORY & WORK ORDER SYSTEM RFP

Scope: The City of Columbus, Department of Finance and Management is seeking proposals to provide the City with a computerized data system (System) to better track inventory, assets, service requests and work orders in order to improve service responsiveness and speed and to reduce costs. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process. Offerors may submit proposals for inventory, asset, service request and work order systems as an enterprise product or as individual solutions as outlined in this RFP.

Classification: Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. This request targets approximately 185 field employees, 40 office employees, 20,000 individual assets, 10 inventory storerooms and 40,000 annual work orders.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 28, 2011. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 3, 2011. See section 3.2.2.1 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 08, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003853 - Geologic Borings & Well Abandonment

1.1 Scope: The City of Columbus, Division of Water, Parsons Avenue Water Plant is obtaining bids to establish an option contract for approximately fifteen (15) subsurface geologic investigations (borings), installation of approximately fifteen (15) monitoring wells, and the abandonment of approximately ten (10) monitoring wells within the southern Central Ohio area. The purpose of the drilling is to obtain geologic information and/or monitoring well installations from various boring locations. The term of the resulting contract would be approx. two and one half (2-1/2) years, through December 31, 2013.

1.2 Classification: Geologic investigation borings will be performed via the Hollow Stem Auger (HSA) drilling method or Rotasonic techniques, though cable tool drilling may be required. Monitoring well installations will also be performed primarily via the HSA drilling method or Rotasonic techniques. The Contractor will be required to provide and install, as specified herein, all materials essential for the proper installation of monitoring well(s) and protective covering(s). Sampling of the subsurface geologic formations will occur every five (5) feet for HSA and cable tool drilling. Rotasonic holes will be sampled continuously. A complete boring log will be submitted to the City at the completion of each boring. The Contractor will also be required to provide all materials necessary to complete the abandonment of monitoring wells.

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

ORIGINAL PUBLISHING DATE: March 08, 2011

SA003854 - PED SAFETY IMP - OBETZ ROAD SIDEWALKS

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., March 17, 2011, for PEDSTRIAN SAFETY IMPROVEMENTS - OBETZ ROAD SIDEWALKS, CIP NO. 590105-100031, 1679 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 construct 2,662 linear feet of sidewalk on Obetz Road between South High St. and Beth Ann Drive, to replace existing drives as indicated on the plans, to remove and replace existing pavement at the Obetz Road and High Street intersection and reconstruct curb ramps, miscellaneous drainage improvements, 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 26, 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 plan sets can be purchased at 109 N. Front St, Room 301 for \$9.00. A pre-bid meeting will be held at 10:00 a.m. on February 23, 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 March 11, 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: March 09, 2011

BID OPENING DATE - March 18, 2011 4:00 pm

SA003875 - Syphilis Elimination Services 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health, to obtain formal bids to establish a contract for the provision of syphilis elimination services for the period of April 1, 2011 through December 31, 2011.

1.2 Classification: Proposals will be accepted at the Columbus Health Department, 240 Parsons Avenue, Columbus Ohio 43215, attention Ms. Makeda Porter, Information Desk, 1st floor lobby, no later than 4:00 p.m. Monday March 18, 2011.

Per grant requirements the recipients of the contract(s) must be a not-for-profit community-based organization (CBO). The target population for education and prevention of syphilis is the men who have sex with men (MSM) community. Special focus shall be given to the African American population due to the disparity in the number of early syphilis cases.

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

ORIGINAL PUBLISHING DATE: March 02, 2011

BID OPENING DATE - March 24, 2011 11:00 am

SA003861 - POLICE/S.W.A.T. COMMAND VEHICLE

1.1 SCOPE: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of one (1) Police Specialty SWAT Command Vehicle.

1.2 CLASSIFICATION: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Police Specialty S.W.A.T. Command Vehicle. Prior to March 4, 2011 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003861. Answers will be posted as an addendum at this site by March 11, 2011 at 5:00p.m...Vendor must meet qualifications as stated in bid and have a service location located in Franklin County or contiguous county.

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

ORIGINAL PUBLISHING DATE: March 05, 2011

SA003872 - REFUS/UTC-8 C.Y. FRNT LOADR REFUSE CNTRS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. These containers and replacement parts are to be purchased over a period of approximately two (2) years.

1.1.1 8 Cubic Yard Front Loader Refuse Containers: The City estimates purchasing annually a quantity of between fifteen (15) and twenty (20) of the eight (8) cubic yard front loader refuse containers, as well as replacement parts, for an estimated annual expenditure of approximately \$21,500.00.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of the eight (8) cubic yard front loader refuse container, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order.

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: February 24, 2011

SA003882 - Resurfacing - Resurfacing 2011 Zone 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., March 24, 2011, for RESURFACING - RESURFACING 2011 ZONE 3, 1675 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 repair and resurface nineteen (19) city streets and construct 375 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by September 20, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan sets can be purchased at 109 N. Front St, Room 301 for \$25.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 16, 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: March 04, 2011

BID OPENING DATE - March 25, 2011 10:00 am

SA003867 - OCM-RENOV OF #3 CHILLER @ POLICE ACADEMY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION/ REPLACEMENT OF AIR CONDITIONING CHILLER #3
AT THE CITY OF COLUMBUS POLICE ACADEMY
LOCATED AT 1000 NORTH HAGUE AVENUE, COLUMBUS, OHIO 43204

It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION/ REPLACEMENT OF AIR CONDITIONING CHILLER #3 AT THE CITY OF COLUMBUS POLICE ACADEMY LOCATED AT 1000 NORTH HAGUE AVENUE, COLUMBUS, OHIO 43204

Work to be completed within 60 calendar days upon notification of award of contract.

1.1 Scope: The scope of work will be but not limited to heating and air conditioning services. The intent of this bid is to secure air conditioning services for the renovation/replacement of air conditioning chiller #3 at the City of Columbus Police Academy located at 1000 North Hague Avenue Columbus, Ohio 43204.

1.2 Classification: Below are examples of work to be performed under this contract but are not limited to the following:

- ? Contractor shall be capable working from blueprints, drawings, written or oral instructions and follow all applicable building codes.
- ? Contractor shall have knowledge and understanding of HVAC systems, electrical systems and plumbing systems.
- ? General contractor shall provide, coordinate and oversee sub-contractors (plumbing, HVAC, electrical, etc.) as needed to complete projects as directed by designee if necessary.
- ? Contractor shall be able to provide options for project work, set and keep schedules and coordinate all activities with sub-contractors and City designee.
- ? The contractor shall be required to provide cost estimates to the City upon request. The City retains the right to solicit cost estimates from other vendors. Contracts will be written accordingly.

There will be a pre-bid meeting on Thursday March 3, 2011 at 9:00 a.m., at the City of Columbus Police Academy located at 1000 North Hague Avenue Columbus, Ohio 43204.

This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining specifications shall be directed in writing only to Crawford and Associates attention Troy Crawford via fax (614-438-2626) or email (tcrawford@cas-associates.com) prior to Tuesday March 22, 2011 by 12:00 p.m. Addendums will be issued accordingly. The budget for this project is \$150,000.00.

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

ORIGINAL PUBLISHING DATE: February 23, 2011

BID OPENING DATE - March 30, 2011 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003868 - OCM-CONSTR OF CNG STATION @ 4211 GROVES

ADVERTISEMENT FOR BIDS

CONSTRUCTION FOR A COMPRESSED NATURAL GAS FUELING STATION AND BUILDING RENOVATION, FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: CONSTRUCTION FOR A COMPRESSED NATURAL GAS FUELING STATION AND BUILDING RENOVATION, FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227 for February 28 thru March 30, 2011, 2:00 P.M. E.S.T.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site on Monday, February 28, 2011 at 1 PM, at 4211 Groves Road, Columbus, Ohio 43227. Walk-thrus are welcomed; please contact Bill Burns at (614) 645-6206. This is a federal prevailing wage project requiring bonding and insurance.

Brief description - The work includes the construction of a new Compressed Natural Gas fueling station and renovations to the existing maintenance facility. The new fuel island work includes the installation of owner purchased natural gas compressors, dryers and distribution equipment. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles. Renovation work includes replacing heating equipment and additional exhaust and control systems.

PROJECT NOTICE- Funding for this project is provided from the Department of Energy Clean Cities of the American Recovery and Reinvestment Act of 2009

Prevailing Wages- This project will follow federal prevailing wages and guidelines per the Davis Bacon Act.

Total construction estimate is \$2,800,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: DLZ Ohio, ATTN: Marvin L. VanMeter, P.E., via Fax: (614) 848-6712 or Email: mvanmeter@dlzcorp.com prior to Friday, March 25, 2011 by noon E.S.T.

Printing- Specifications will be available on Friday, February 25, 2011 at Atlas Blueprint and Supply, 374 West Spring Street, Columbus, Ohio 43215, (614) 224-5149, for \$140.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: February 23, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 31, 2011 11:00 am

SA003873 - STAIRWAY LIFT& VERT PLATFORM LIFT REPAIR

EMERGENCY REPAIR SERVICES FOR LOW INCOME RESIDENTS -
CONVEYING SYSTEMS CONTRACTORS

1.0 SCOPE AND CLASSIFICATIONS:

1.1 Scope: The City of Columbus, Department of Development, Housing Division, is establishing an eligible list of companies, firms or businesses to perform emergency repair work at residential properties within the city limits of Columbus, Ohio, and enter into a 1 year term contract with the successful bidder to perform such work. Contracts will expire March 31, 2012 and have an option to extend one (1) additional year subject to mutual agreement. An emergency repair program operated by the City's Housing Division, in conjunction with U.S. Department of Housing and Urban development (HUD) was established to assist low-income homeowners with repairs that constitute an emergency condition, and when such condition if not corrected, will cause the home owner to vacate his/her home. Total estimated annual expenditures for this contract is \$15,000.

1.2 Classification: Services required are for Conveying Systems (stairway lifts or vertical platform lifts) contractors. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Prospective contractors are required to complete a Bidders Response Form quoting hourly rates and related charges.

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: February 26, 2011

SA003885 - OCM-RENOV FOR PAVEMENT @ FS 8 AND 32

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR PAVEMENT FOR FIRE STATIONS 8 AND 32,
FOR THE CITY OF COLUMBUS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR PAVEMENT FOR FIRE STATIONS 8 AND 32, FOR THE CITY OF COLUMBUS, for March 16 thru March 31, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Wednesday, March 16th at 10AM at FS# 32 (3675 Gender Road, Canal Winchester, Ohio 43110). This is a prevailing wage project requiring bonding and insurance.

Brief description - removal of existing pavement (concrete and asphalt) and install concrete pavement and asphalt repairs.

Total construction budget is \$330,000.

Printing- Specifications will be available on Monday, March 14, at: Cannell Graphics, 5787 Linworth Road, Worthington, OH 43085, Online planroom: www.cannellplanroom.com, phone (614) 781-9760, fax: (614) 781-9759, email: cannell@cannellgraphics.biz for a \$40.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: Jerry Stickler of Harris Architects by Fax (614) 985-1194 or Email: jstickler@harrisai.com prior to Monday, March 28, 2011 by noon.

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

ORIGINAL PUBLISHING DATE: March 10, 2011

BID OPENING DATE - April 1, 2011 4:00 pm

SA003879 - Geographic Information System Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to assist with the continued development of the Department of Public Utilities (DPU) Geographic Information System (GIS). GIS Services may include, but are not limited to: Data Development and Conversion, Field Data Collection, On-site Staff Augmentation, Needs Assessments and Business Process Analysis (BPA), GIS Application Development, and GIS Systems Integration. The goal of this RFP is to provide DPU access to professional firms with extensive experience developing, implementing and expanding the use of GIS in Public Utilities organizations.

CLASSIFICATIONS: No Pre-bid Conference will be held

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Friday March 11, 2011 by 4:00 p.m., to Todd Pulsifer tfpulsifer@columbus.gov. Answers to RFP questions will be given and all addendums will be issued by 4:00 p.m. on Friday, March 18, 2011.

DUE DATE: NLT 4:00 p.m. on April 1, 2011 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

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

ORIGINAL PUBLISHING DATE: March 03, 2011

BID OPENING DATE - April 7, 2011 11:00 am

SA003883 - CALIBRATION AND EPA PROTOCOL GASES UTC

1.1 Scope: The City of Columbus is obtaining bids to establish an option contract(s) for the purchase of Calibration gases for laboratory use. The proposed contract will be in effect through November 30, 2012. It is estimated that \$15,000.00 will be spent annually by various City Agencies.

1.2 Classification: These specifications include calibration gases and gas mixtures such as air, ammonia, carbon monoxide, chlorine, hydrogen, hydrogen sulfide, isobutylene, methane, nitrogen, oxygen, P5, P10, pentane, propane, sulfur dioxide and sulfur hexafluoride and EPA Protocol Gases in industrial cylinders and liquid containers. Award will be made by Group to the overall lowest, responsible and responsive bidder for each group. Bidders are also asked to submit a standard published price list covering items not specifically noted.

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

ORIGINAL PUBLISHING DATE: March 08, 2011

BID OPENING DATE - April 15, 2011 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003856 - RFP - Innovative Reuse of Biosolids

REQUEST FOR PROPOSAL

Columbus Department of Public Utilities Request for Proposals for: "INNOVATIVE REUSE OF BIOSOLIDS" will be received by: the Director of Public Utilities, 910 Dublin Road, 4th Floor, Room 4002, Columbus, Ohio 43215 until 2:00 p.m. Local Time on Friday, April 15, 2011. They will be publicly opened and the names of the companies read thereafter in the basement Auditorium.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

Five (5) copies of each proposal are required for submittal.

SCOPE of WORK: Consultant shall provide professional biosolids management services to develop and implement innovative biosolids reuse programs. The City is interested in reducing a portion of the 25,000 dry tons of digested biosolids incinerated or landfilled annually with one or more programs that beneficially utilize the biosolids on land. It is the intention that the Contractor distribute, over at least a five-year period, a quantity of biosolids up to an estimated 25,000 DT/yr (about 100,000 WT/yr as cake), for soil improvement, mine or disturbed land reclamation, brown field restoration, and other beneficial purposes, with or without additional processing prior to use. Projects may be multi-year, but must be completely implemented within the five year term of this contract. The minimum annual project size is 4,000 DT.

MINIMUM QUALIFICATIONS

Contractor has at least two (2) years experience managing innovative reuse of biosolids. Contractor shall provide references with name, address; phone number of contact person for whom work was performed. Contractor will have managed at least 10,000 tons of recycled organics (biosolids, manure, food waste, yardwaste, etc.) per year for 5 years including work related to collection, treatment, product development and marketing of finished product.

Interested firms should apply to the Public Utilities Department, with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Clearly state how the Offeror meets Minimum Qualifications.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

An RFP Information Packet for this project are available from 7 A.M. to 4 P.M., Monday through Friday, beginning Friday February 11, 2011, at the SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137. Or you may download the documents on the website <http://vendorservices.columbus.gov>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions regarding the submittal should be directed to John Hoff, Division of Sewerage and Drainage, SW Compost Facility 614-645-3153 x102.

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:
IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land Application of Biosolids with Regional Storage.

All Offerors will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

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: February 15, 2011

SA003857 - RFP-Land App of Biosolids w/Reg Storage

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

Columbus Department of Public Utilities Request for Proposals for: "LAND APPLICATION OF BIOSOLIDS WITH REGIONAL STORAGE" will be received by: the Director of Public Utilities, 4th Floor, Room 4002, 910 Dublin Road, Columbus, Ohio 43215 until 2:00 p.m. Local Time on Friday, April 15, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

Five (5) copies of each proposal are required for submittal.

SCOPE of WORK: Consultant shall provide professional biosolids management services to design / build / and operate (DBO) regional liquid biosolids storage facilities and land application of biosolids. The contractor would use the storage to stage biosolids near the farm fields prior to land application. The contractor would then apply the biosolids to the farm fields through liquid injection. The city has limited liquid biosolids storage facilities at the wastewater treatment plant and is plans to expand its current land application program through the use of regional storage.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

MINIMUM QUALIFICATIONS

1. The Team must demonstrate experience with design, permitting new facilities, construction, and operation of facilities for biosolids treatment and land application for a single project greater than 15 million gallons per year (approximately 7,000 dt/yr).
2. Contractor has on staff a Project Superintendent with at least five (5) years experience land applying liquid sludge at agronomic rates, and at least two (2) years experience of subsurface injection of sludge. Project Superintendent shall provide references to show project management experience of land application of at least 10,000 dry tons of biosolids and a project of at least 5,000 dry tons / year. Contractor shall provide references with name, address; phone number of contact person for who work was performed.
3. Contractor has at least four (4) years experience managing biosolids treatment and distribution to land at agronomic rates. Contractor shall provide references with name, address; phone number of contact person for whom work was performed.

Interested firms should apply to the Public Utilities Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Clearly state how the Offeror meets Minimum Qualifications.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

An RFP Information Packet for this project are available from 7 A.M. to 4 P.M., Monday through Friday, beginning Friday February 11, 2011, at the SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137 or you may download the documents on the website <http://vendorservices.columbus.gov>

All questions regarding the submittal should be directed to John Hoff, Division of Sewerage and Drainage, SW Compost Facility 614-645-3153 x102.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:
IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land Application of Biosolids with Regional Storage.

All Offerors will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

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: February 15, 2011

BID OPENING DATE - April 27, 2011 3:00 pm

SA003884 - CIP 650704 OSIS Aug & Relief Sewer Ph 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650704-100002
OSIS AUGMENTATION AND RELIEF SEWER (OARS), PHASE 2

SCOPE: The project consists of the construction of access shafts, hydraulic drop structures, relief structures, overflow connector sewers, a pump station, the pump electrical building, a river outfall structure, and flow diversion structures as shown on the detailed drawings and as specified in the Project Manual and contract specifications. The facilities will be located at four (4) construction sites namely the Jackson Pike site north of the existing JPWWTP, Shaft 3 site at the west end of Moler Street, Shaft 4 site at the north end of WSST and the Shaft 5 site on Short Street.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, Columbus, OH 43215, until 3:00 p.m. Local Time on Wednesday, April 27, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Atlas Blueprint and Supply at atlasblueprint.com and shall be available as of March 16, 2011. No refunds will be made. The Bidding Document packet will include one printed Project Manual Volume I and CD(s) containing PDF files of Volumes II through Volume IX and the Drawings.

PRE-BID CONFERENCE: There will be a pre-bid conference held at the Sewer Maintenance and Operation Center (SMOC), Conference Room 0031, 1250 Fairwood Avenue, Columbus, OH 43206 on April 6, 2011 at 10:00 am. Following the pre-bid conference, a tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and project site tour. Bidders will be charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. Transportation to the project site tour and all costs for parking will be the responsibility of the Bidder.

CLASSIFICATION: Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>), and view this bid number in the "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: March 10, 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: PN0029-2011

Drafting Date: 02/03/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Health, Housing & Human Services Committee Meeting Notice

Contact Name: Diamond Emory

Contact Telephone Number: (614) 645-7379

Contact Email Address: DCEmory@Columbus.gov

Body

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

Legislation Number: PN0031-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, April 5, 2011

Time: 5:30 - 7:30 PM

Location:

Martin Janis Senior Center
600 E. 11th Avenue
Columbus, OH 43211

Legislation Number: PN0032-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Wednesday, April 13, 2011

Time: 5:30 - 7:30 PM

Location:

Westgate Community Center
455 S. Westgate Avenue
Columbus, OH 43204

Legislation Number: PN0034-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, April 19, 2011

Time: 5:30 - 7:30 PM

Location:

Columbus Health Department
240 Parsons Avenue
Columbus, OH 43215

Legislation Number: PN0035-2011

Drafting Date: 02/09/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Near East Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleec@columbus.gov

Body

Near East Area Commission General Meeting, 2nd Thursday of the month
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at www.neighborhoodlink.com <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

Legislation Number: PN0036-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$106,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0037-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$195,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0053-2011

Drafting Date: 02/24/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title Public Hearing on Short North and Capital Crossroads SIDS Renewal

Notice/Advertisement Title: Public Hearing on Short North and Capital Crossroads SIDS Renewal

Contact Name: Diamond Emory

Contact Telephone Number: 645-7379

Contact Email Address: demory@columbus.gov

Body

What: Minority Business & Workforce Development Committee Hearing on Short North and Capital Crossroads SIDS renewal

Who: Councilmember Hearcel Craig, Chair, Minority Business & Workforce Development

When: Wednesday, March 9, 2011
2:00 PM

Where: City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Those wishing to testify should fill out a speaker slip on the day of the hearing between the hours of 8:00 am - 2:00 PM in the lobby entrance located on the Front Street side of City Hall.

Legislation Number: PN0054-2011

Drafting Date: 02/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

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

There will be an Victorian Village Commission Special Meeting held on Wednesday, March 16, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:15pm

Legislation Number: PN0057-2011

Drafting Date: 03/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission March 15, 2011 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

MARCH 15, 2011

The City Graphics Commission will hold a public hearing on **TUESDAY, MARCH 15, 2011 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 11320-00034

Location: **5500 RENNER ROAD (43228)**, located on the north side of Renner Road, approximately 75 feet west of Hilliard-Rome Road.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

3378.01, General provisions.

To allow two (2) off-premises signs.

Proposal: To legitimize two (2) off-premises signs.

Applicant(s): Northstar Realty; 150 E. Broad Street; Columbus, Ohio 43215

Property Owner(s): Motel 6 Operating LP; 4001 International Parkway; Carrollton, Texas 75007

Attorney/Agent: Jackson Reynolds; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0058-2011

Drafting Date: 03/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission March 15, 2011 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

**APPEALS AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS
MARCH 15, 2011**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, MARCH 15, 2011 at 4:15 P.M.** in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Commission to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building and Development Services Sections is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:

1. 11320-00035
2870 BETHEL ROAD
Northwest Civic Association
C-4, Commercial

To appeal the issuance of zoning clearance for a billboard issued on 12/27/2010.

Chief Zoning Official: Christopher Presutti

Phone: 645-7849

Appellant: Adams Real Estate Investment Co., 2050 Coventry Rd., Columbus, Ohio 43212

Owner: Bethel Sawmill Properties, L.L.C., P.O. Box 13753, Columbus, Ohio 43213

Attorney/Agent: Jack Tzagournis, 3300 Riverside Dr., Suite 350, Columbus, Ohio 43221

Legislation Number: PN0059-2011

Drafting Date: 03/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission March 15, 2011 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

**COLUMBUS BUILDING COMMISSION
MARCH 15, 2011 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF FEBRUARY 15, 2011 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-007DD
KENYON WARD
HAWAIIAN POOL BUILDERS**
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: 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: PN0060-2011

Drafting Date: 03/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Rocky Fork-Blacklick Accord Implementation Panel Meeting

Contact Name: Kevin Wheeler

Contact Telephone Number: 645-6057

Contact Email Address: kjwheeler@columbus.gov

Body

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel will be held on the following date:

Thursday, March 17, 2011

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-6057 or by e-mailing kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

Legislation Number: PN0061-2011

Drafting Date: 03/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Public Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@colubus.gov

Body

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

Business Meeting

8:30 to 10:30 am on Wednesday, March 9, 2011

At Columbus City Hall, 90 W. Broad Street, 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: PN0062-2011

Drafting Date: 03/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board March Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

Body

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, March 14, 2011
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-206

Appellant: Christopher and Michelle Olsgard
Property: 70 Crestview Rd.
Inspector: Deborah Van Dyke
Order #: 10440-09565

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: PN0063-2011

Drafting Date: 03/07/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Milo-Grogan Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleee@columbus.gov

Body

The Milo-Grogan Area Commission Meetings
Have MOVED
The meetings will now be held at:
Milo Grogan Recreation Center
862 E. Second Avenue * Columbus, OH 43201
The Second Tuesday Every Month At 7:00 p.m.
Your Community - Your Participation Is Important

Legislation Number: PN0064-2011

Drafting Date: 03/07/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: March 7, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: March 7, 2011

Legislation Number: PN0065-2011

Drafting Date: 03/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment March 22, 2011 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MARCH 22, 2011

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 22, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 11311-00010

Location: 2101 INTEGRITY DRIVE SOUTH (43209), located on the south side of Integrity Drive, approximately 1200 feet east of Alum Creek Drive.

Area Comm./Civic: Columbus South Side Area Commission

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variance(s) to Section(s):
3389.034, Compost facility.

To expand an existing compost facility

3312.43, Required surface for parking.

To allow an existing gravel access drive.

Proposal: To expand an existing compost facility and to allow an existing gravel access drive.

Applicant(s): Ohio Soil Recycling, LLC; 2101 Integrity Drive South; Columbus, Ohio 43209

Property Owner(s): SMM Properties, LLC and OSR Land, LLC; 2101 Integrity Drive South; Columbus, Ohio 43209

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 11310-00015

Location: 5466 ROBERTS ROAD (43206), located at the northwest corner of Roberts & Rome-Hilliard Rds.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.11, Drive-up stacking area.

To reduce the required number of stacking spaces from 8 to 5.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of additional required parking spaces from 13 to 0.

Proposal: To convert 1,400 sq. ft. of retail floor space into restaurant space and add a pick-up window.

Applicant(s): David A. Ulrey; 3967 F. Presidential Pkwy.; Powell, Ohio 43065

Property Owner(s): Chelsea Properties, L.L.C.; 2488 N. High St.; Columbus, Ohio 43202

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 11310-00017

Location: 1407 N. FOURTH STREET (43201), located at the northwest corner of North 4th street and 8th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3332.05 (A)(4) Area district lot width requirements.

To reduce the lot widths from 50 feet to 34.36 feet.

3332.15 R-4 area district requirements.

To reduce each of the lot areas from 5,000 square feet to 4,358.5 square feet.

3321.05 (B)(2) Vision clearance.

To permit a dwelling to encroach within the 30' vision clearance triangle on the proposed lot on the northeast corner of Hamlet and Eighth.

3332.21(D)(1) Building Lines.

To reduce the building line on Hamlet Street from 20.29 feet to 20 feet.

Proposal: To divide 3 existing parcels into single family lots.

Applicant(s): Campus Partners for Community Redevelopment; c/o Jill S. Tangeman; 52 E. Gay Street; Columbus, Ohio 43215

Property Owner(s): Campus Partners for Community Redevelopment; 1534 North High Street; Columbus, Ohio 43201

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 11310-00019

Location: 6440 SAWMILL ROAD (43235), located at the southeast corner of Sawmill Place Blvd. & Sawmill Rd.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: CPD, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the required minimum number of parking spaces from 219 to 196 (23 spaces).

Proposal: To construct a new restaurant.

Applicant(s): Kirk Paisley; c/o M+A Architects; 775 Yard St., Suite 325; Columbus, Ohio 43212

Property Owner(s): Drexel Delaware Limited Partnership; 191 W. Nationwide Blvd.; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 11310-00020

Location: 297 EAST SCHREYER PLACE (43214), located at the southwest corner of Ingham Ave. & E. Schreyer Pl.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3 Residential District

Request: Variance(s) to Section(s):

3332.21, Building lines.

To reduce the required building setback from 10 ft. to 0 ft. for a detached garage.

3332.38, Private garage.

To increase the allowable overall height of a detached garage from 15 ft. to 15 ft. 8 in.

3312.27, Parking setback line.

To reduce the required parking setback from 25 ft. to 13 ft. off of E. Schreyer Pl. and to approximately 17 ft. off of Ingham Ave. for an existing driveway.

3312.13, Driveway.

To increase the maximum width of a driveway serving a single-family residence from 20 ft. to approximately 31 ft.

Proposal: To construct a 498 sq. ft. detached garage & breezeway.

Applicant(s): James & Cathy Lower; 297 E. Schreyer Pl.; Columbus, Ohio 43214

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 10310-00022

Location: 95 OTTAR ALLEY (43201), located on the south side of Ottar Al., 140 ft. west of Summit St.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4 Residential District

Request: Variance(s) to Section(s):

3332.05, Area district lot width requirements.

To reduce the minimum lot width from 50 ft. to 30 ft. for Lot 1 (1089 Summit St.) with frontage on Summit St. and to reduce the minimum lot width from 50 ft. to 49.5 ft. for Lot 2 (95 Ottar Al.) with frontage on Ottar Al.

3332.15, R-4 area district requirements.

To reduce the minimum lot area for a single-family dwelling from 5,000 sq. ft. to 1,873 sq. ft. for Lot 1 (1089 Summit St.).

3332.19, Fronting.

To allow a single-family dwelling to front upon an alley instead of a public street (95 Ottar Al.).

3312.49, Minimum number of parking spaces required.

To reduce the required number of parking spaces from 2 to 0 for Lot 1 (1089 Summit St.).

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 ft. to 1.5 ft. for Lot 2 (95 Ottar Al.).

3332.27, Rear yard.

To reduce the minimum rear yard from 25% of the total lot area to 15% of the total lot area for Lot 1 (1089 Summit St.)

3332.33, Private access and parking requirements.

To not provide for private access and off-street parking facilities on Lot 1 (1089 Summit St.)

Proposal: To separate two single-family dwellings from the same parcel by creating two parcels, each with one dwelling.

Applicant(s): Connie J. Klema; P.O. Box 991; Pataskala, Ohio 43062

Property Owner(s): Emily A. Noble; 1087 Summit St.; Columbus, Ohio 43201

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0066-2011

Drafting Date: 03/09/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission Meeting

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

The regularly scheduled Downtown Commission meeting that was to be held on Tuesday, March 22 has been postponed.

The new date, time and location are:

- Tuesday, March 29, 2011
- 8:30 am
- 109 N. Front Street
- Large Conference Room (Rm. 100), Ground Floor

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: PN0315-2010

Drafting Date: 12/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

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 ljoulton@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

December 27, 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

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus

Historic Preservation Office

109 N. Front St. - Ground Floor

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 ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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 24, 2011
December 29, 2011

November 3, 2011
December 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: 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

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

Regular Meeting Date

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

January 6, 2011
February 3, 2011
March 3, 2011
April 7, 2011

January 13, 2011
February 10, 2011
March 10, 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

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

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 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.

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

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: MARCH 7, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

HEATHERFIELD AVE shall stop for MAYBROOK ST/QUEENSBRIDGE AVE

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

BROAD ST at WILSON AVE/WINNER AVE
across the E + W leg

BROAD ST at CHAMPION AVE/GOVERNORS PLACE
across the east leg

SECTION 2105.18 TRAFFIC LANES - NO PASSING

Mandatory lanes shall be established as follows:

The northboundbound lane second from the eastbound curb of MILL RUN DR shall proceed straight at FISHINGER BLVD

The northboundbound lane first from the eastbound curb of MILL RUN DR shall turn right at FISHINGER BLVD

PARKING REGULATIONS

The parking regulations on the 688 foot long block face along the NW side of EDENDALE CT from EDENDALE RD extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)
277 - 400	2105.17	NO STOPPING ANYTIME
400 - 688	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 300 foot long block face along the W side of HELEN ST

from WALSH AVE extending to UNION AVE shall be

Range in feet	Code Section	Regulation
0 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)
128 - 151	2105.03	HANDICAPPED PARKING ONLY
151 - 300	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1180 foot long block face along the S side of JACK GIBBS BLVD from CLEVELAND AVE extending to I -670 shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 527	2155.03	6 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
527 - 1180	2105.17	NO STOPPING ANYTIME

The parking regulations on the 640 foot long block face along the E side of KERR ST from WARREN AVE extending to PRESCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 322	2105.21	NO PARKING EXCEPT CITY PERMIT I
30 - 322	2105.21	NO PARKING EXCEPT 6PM-11PM 1ST SAT EACH MONTH TOW AWAY OTHER TIME
322 - 382	2105.17	NO STOPPING ANYTIME
382 - 395		NAMELESS ALLEY
395 - 415	2105.17	NO STOPPING ANYTIME
415 - 572	2105.21	NO PARKING EXCEPT CITY PERMIT I
415 - 572	2105.21	NO PARKING EXCEPT 6PM-11PM 1ST SAT EACH MONTH TOW AWAY OTHER TIME
572 - 640	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of LAZELLE ST from LAFAYETTE ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	NO PARKING ANY TIME

The parking regulations on the 208 foot long block face along the W side of LAZELLE ST from LAFAYETTE ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 208	2105.17	NO PARKING ANY TIME

The parking regulations on the 209 foot long block face along the E side of LAZELLE ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 209	2105.17	NO PARKING ANY TIME

The parking regulations on the 209 foot long block face along the W side of LAZELLE ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation

0 - 209 2105.17 NO PARKING ANY TIME

The parking regulations on the 416 foot long block face along the E side of LINWOOD AVE from FULTON ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 77	2151.01	(STATUTORY RESTRICTIONS APPLY)
77 - 102	2105.03	HANDICAPPED PARKING ONLY
102 - 202	2151.01	(STATUTORY RESTRICTIONS APPLY)
202 - 216		NAMELESS ALLEY
216 - 377	2151.01	(STATUTORY RESTRICTIONS APPLY)
377 - 416	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of NEILSTON ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 45	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
45 - 90	2105.17	NO STOPPING ANYTIME
90 - 153	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
153 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 600 foot long block face along the S side of REPUBLIC AVE from DRESDEN AVE extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 600	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 343 foot long block face along the W side of WASHINGTON AVE from BARTHMAN AVE extending to REEB AVE shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 166	2151.01	(STATUTORY RESTRICTIONS APPLY)
166 - 180		NAMELESS ALLEY
180 - 343	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 189 foot long block face along the S side of WINCHESTER CROSSING BL from GENDER RD extending to LABURNUM DR shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 189	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2885 foot long block face along the N side of WINCHESTER CROSSING from GENDER RD extending to ECHELON DR shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 2885	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 774 foot long block face along the W side of WISCONSIN AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 153	2105.17	NO PARKING ANY TIME
153 - 168		NAMELESS ALLEY
168 - 436	2151.01	(STATUTORY RESTRICTIONS APPLY)
436 - 474	2105.03	HANDICAPPED PARKING ONLY
474 - 522	2151.01	(STATUTORY RESTRICTIONS APPLY)
522 - 545	2105.03	HANDICAPPED PARKING ONLY
545 - 774	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR