

# **Columbus City Bulletin**



**Bulletin #16  
April 16, 2011**

# Proceedings of City Council

Saturday April 16, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *April 11, 2011*; by Mayor, Michael B. Coleman on *Tuesday, April 12, 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.***

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Monday, April 11, 2011

5:00 PM

Columbus City Council

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Columbus City Council

Journal

April 11, 2011

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**REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, APRIL 11, 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

**C0009-2011**

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY APRIL 6, 2011.

New Type: C1, C2  
To: Singh Main Street LLC  
3140 E Main St  
Columbus OH 43213  
Permit # 8188856

New Type: C1, C2  
To: C S Ross Company  
DBA Big Lots 280  
2855 Olentangy River Rd  
Columbus OH 43202  
Permit # 18427740140

New Type: C1, C2  
To: Big Lots Stores Inc  
DBA Big Lots 1379  
1245 Polaris Pkwy  
Columbus OH 43240  
Permit # 06995380035

New Type: C1, C2  
To: Big Lots Stores Inc  
DBA Big Lots 5092  
5419 Roberts Rd  
Columbus OH 43026  
Permit # 06995380010

Transfer Type: D5, D6  
To: Niswon Enterprises LLC  
DBA Ledos Lounge  
1st Fl Bsmt & Patio  
2606-08 N High St  
Columbus OH 43202  
From: 2606 North High LLC  
DBA Ledos Lounge  
2606-08 N High St 1st Fl Bsmt & Patio  
Columbus OH 43202  
Permit # 6429490

Transfer Type:C1, C2, D6  
To: DE Store LLC  
5273 Gender Rd  
Columbus OH 43110  
From: 5273 Gender Inc  
DBA Pals Pizza & Subs  
5273 Gender Rd  
Columbus OH 43110  
Permit # 188066

Advertise: 04/11/11  
Return: 04/21/11

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### KLEIN

**0050X-2011**

To recognize Joel Siegman, and thank him for over 11 years of dedicated service to the Street Jacket program and the youth of Columbus.

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

*INTRODUCED FROM THE FLOOR*

**A motion was made by Klein, 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

### TYSON

**0052X-2011**

To recognize National Volunteer Week 2011, April 10th through April 16th, and to encourage Columbus residents and Central Ohioans to continue to serve their communities as active, dedicated volunteers.

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

**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

#### **FIRST READING OF 30-DAY LEGISLATION**

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

**AFFIRMATIVE: 7 NEGATIVE: 0**

#### **DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

**0563-2011** 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 (428 East 17th Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

**Read for the First Time**

**0570-2011** FR To authorize the Director of Development to enter into an Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed investment of \$51.0 million and the retention of 650 jobs.

**Read for the First Time**

**0572-2011** FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Duncan Simonette, Inc. as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

**Read for the First Time**

#### **ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

**0417-2011** FR To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system; to authorize year four of a five year service fee agreement; and to authorize the expenditure of \$67,824.00 from the Department of Technology, Internal Services Fund. (\$67,824.00)

**Read for the First Time**

**0445-2011** FR To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order for the purchase of Microsoft (MS) Office Professional - Licenses and Software Assurance (SA) from Software House International Inc. (SHI), from a State Term Schedule; and to authorize the expenditure of \$152,058.00 from the Department of Technology Internal Services Fund; (\$152,058.00)

**Read for the First Time**

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

**0503-2011** FR To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$100,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional architectural and engineering services to be utilized for Public Safety Department projects; and to authorize the expenditure of \$100,00.00 from the Safety Voted Bond Fund. (\$100,000.00)

**Read for the First Time**

**0504-2011** FR To authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Heapy Engineering for professional services for the design and construction of the HVAC and electrical upgrade and retrofit for the Central Safety Building, 120 Marconi Boulevard; to transfer appropriation within the Energy General Government Grants Fund; and to authorize the expenditure of \$15,000.00 from the Energy General Government Grants Fund. (\$15,000.00)

**Read for the First Time**

**0541-2011** FR To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$250,000.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Harris Design Services for professional and architectural engineering consulting services; and to authorize the expenditure totaling \$300,000.00 from the Safety Voted Bond Fund and the Construction Management Capital Improvement Fund. (\$300,000.00)

**Read for the First Time**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**0434-2011** FR To authorize the Director of Finance and Management to establish a purchase order with FYDA Freightliner Columbus, Inc. for the purchase of two (2) Tandem Axle Dump Trucks for the Division of Sewerage and Drainage, and to authorize the expenditure of \$222,430.00 from the Sewerage System Operating Fund. (\$222,430.00)

**Read for the First Time**

**0480-2011** FR To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage and to authorize the expenditure of \$55,000.00 from the Sewerage System Operating Fund. (\$55,000.00)

**Read for the First Time**

**0486-2011** FR To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Hydrant & Repair Parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, and Trumbull Industries for the Division of Power and Water, to authorize the expenditure of \$269,271.40 from Water Systems Operating Fund. (\$269,271.40)

**Read for the First Time**

- 0499-2011 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)
- Read for the First Time**

## CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### PALEY

- 0053X-2011 CA To recognize and celebrate the 75th anniversary of Jesse Owens' triumph at the 1936 Summer Olympics, and to encourage the public to attend The Ohio State University's anniversary celebration events from April 21st-24th.
- Sponsors: Eileen Y. Paley, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Priscilla Tyson and Andrew Ginther
- This Matter was Adopted on the Consent Agenda.**

#### TYSON

- 0051X-2011 CA To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 4th annual Culminating Ball.
- Sponsors: Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther
- This Matter was Adopted on the Consent Agenda.**

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

- 0495-2011 CA To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$6,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$6,000.00)
- This Matter was Approved on the Consent Agenda.**

### DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0562-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank to Weinland Park Homes, LLC, pursuant to the Land Reutilization Program; and to declare an emergency.
- This Matter was Approved on the Consent Agenda.**

### RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- 0573-2011 CA To authorize the Director of the Department of Recreation and Parks to execute certain Quitclaim Deeds of Easement and any ancillary documents necessary to grant gas line easements to Columbia Gas of Ohio Inc. for the purpose of providing gas service to those City owned properties known as the Wolfe Park Shelter House, and the Woodward Park Recreation Center, and to declare an emergency.



**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

**ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

- 0416-2011** CA To authorize the Director of the Department of Technology (DoT) to renew an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$15,000.00 from the Department of Technology, Information Services Division, internal service fund. (\$15,000.00)

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

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

- 0500-2011** CA To authorize the Finance and Management Director to enter into a contract for the option to purchase Firefighter Gloves with Pro Protection Group, LLC dba Phoenix Safety Outfitters; to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

- 0513-2011** CA To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$50,000.00 from the Gov'l B.A.B. 's (Build America Bonds) Fund; and to declare an emergency. (\$50,000.00)

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

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

- 0315-2011** CA To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for this SR104 Urban Paving project; to amend the 2011 C.I.B.; to authorize the appropriation and transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$46,944.00 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$46,944.00)

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

- 0571-2011** CA To accept the plat titled "Village at Stone Cliff, Section 2 Part 2", from Dominion Homes Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development; and to declare an emergency.

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

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- 0045X-2011** CA To authorize the Director of Public Utilities, on behalf of the Division of Power and Water, to cause plans and specifications to be prepared for installing ornamental street lighting with underground wiring in Highfield

Drive under the assessment procedure, and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

- 0311-2011 CA To authorize the Director of Public Utilities to execute a construction contract with UCL, Inc. for the Recoating of the Henderson Road East and West Tank Interiors Project; for the Division of Power and Water; and to authorize a transfer and expenditure of \$434,240.00 within the Water Build America Bonds Fund. (\$434,240.00)

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

- 0345-2011 CA To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade; to authorize the transfer and the expenditure of \$499,995.00 Sanitary Sewer Super Build America Bond Fund for the Division of Sewerage and Drainage, and to amend the 2011 Capital Improvement Budget. (\$499,995.00)

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

- 0355-2011 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry Company from an established Universal Term Contract for the purchase of Construction Castings for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

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

- 0381-2011 CA To authorize the Director of Public Utilities to enter into a planned modification of the Root Control Services contract with Duke's Root Control Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

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

- 0388-2011 CA To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Innis Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$223,730.64)

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

- 0391-2011 CA To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc.; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$518,234.00)

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

- 0405-2011 CA To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the German Village Area Water Line Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the

Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$820,641.87)

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

- 0406-2011 CA To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Little Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$279,256.41)

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

- 0410-2011 CA To authorize the Director of Finance and Management to establish a contract with Dionex Corporation for the purchase of an Ion Chromatography System for the Division of Power and Water, and to authorize the expenditure of \$69,138.03 from the Water System Operating Fund. (\$69,138.03)

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

- 0443-2011 CA To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with DLZ Ohio, Inc; to authorize the transfer and expenditure of \$41,309.40 in from the Sanitary Sewer Super Build America Bond Fund and to amend to the 2011 Capital Improvements Budget. (\$41,309.40)

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

- 0474-2011 CA To authorize the Finance and Management Director to enter into a contract for the option to purchase Allis Chalmers Sludge Pump Parts with The Henry P. Thompson Company; to authorize the expenditure of \$1.00 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.**

- 0490-2011 CA To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of Light Duty Trucks from a Universal Term Contract with Ricart Properties, Inc. for the Division of Power and Water; to authorize the expenditure of \$172,692.00 from the Water Systems Operating Fund; and to declare an emergency. (\$172,692.00)

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

- 0515-2011 CA To authorize the Director of the Department of Public Utilities to enter into a License Agreement on behalf of the City with Shelly Materials, Inc. an Ohio corporation, for the construction and utilization of a haul road over certain City property for the removal and disposal of materials excavated as part of the OARS Project and to declare an emergency.

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

### **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**

**0449-2011** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schooley Caldwell Associates for design services necessary for the renovation of the second floor conference room space and a pilot window replacement program in City Hall; to authorize the expenditure of \$29,500.00 from the Construction Management Capital Improvement Fund; and to waive the competitive bidding requirements of the City Codes. (\$29,500.00)

**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

**0467-2011** To authorize the transfer of \$1,128,768.44 between departments and object levels of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs, and to declare an emergency (\$1,128,768.44).

**A motion was made by Tyson, 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

**0539-2011** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Beinhower Brother's Drilling for the installation of geothermal underground water wells located at City Hall, 90 West Broad Steet and 120 West Gay Street; to authorize the expenditure of \$199,100.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$199,100.00)

**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**

**0550-2011** To authorize and direct the City Auditor to cancel \$265,000 from Auditor's Certificates; to authorize and direct the transfer of \$265,000 within the General Government Grant Fund, NSP1 Grant; to authorize the Director of the Department of Development to expend \$265,000.00 from the General Government Grant Fund to provide funding for expenditures related to the NSP1 Grant; and to declare an emergency. (\$265,000.00)

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

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

0556-2011

To authorize and direct the Board of Health to enter into two contracts to assess and develop a mass communication infrastructure; to authorize the expenditure of \$172,516.00 from the Health Department Grants Fund; and to declare an emergency. (\$172,516.00)

**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

0564-2011

To authorize and direct the Board of Health to enter into two contracts for the assessment and development of a county-wide mass communication infrastructure; to authorize the expenditure of \$160,845.00 from the Health Department Grants Fund; to waive the provisions of competitive bidding pursuant to CC 329.27; and to declare an emergency. (\$160,845.00)

**A motion was made by President Pro-Tem Craig, 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

#### **DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

0525-2011

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Pactiv Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of four (4) years in consideration of the company's proposed investment of \$380,000, the creation of 43 new permanent full-time positions and the retention of 130 existing jobs.

**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

0565-2011

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs; to authorize the expenditure of \$150,000 from the General Fund; and to declare an emergency. (\$150,000.00)

**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

#### **ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

0340-2011

To authorize the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to

increase funding and extend the term period for an additional twelve months for software license maintenance and support services with Manan LLC (dba Gyrus Systems) on behalf of the Human Resources Department; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$25,733.00 from the Department of Technology Internal Services Fund. (\$25,733.00)

**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

0380-2011

To authorize the Director of the Department of Technology renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System (CHRIS); and to authorize the expenditure of \$141,461.05 from the Department of Technology, Information Services Division, internal services fund; (\$141,461.05).

**A motion was made by Miller, 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

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

0532-2011

To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase EZ-IO Needle Kits, Drivers and Accessories on an as needed basis with Vidacare Corporation in accordance with the sole source provisions of the Columbus City Codes; 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)

**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

0542-2011

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with General Maintenance & Engineering for the renovation of the roof and masonry for the Division of Police, Substation No. 5 at 1371 Cleveland Avenue; to authorize the expenditure of \$138,298.00, from the Safety Voted Bond Fund; and to declare an emergency. (\$138,298.00)

**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

0546-2011

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations;

to authorize the expenditure of \$55,000.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$55,000.00)

**A motion was made by Mills, 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

0547-2011

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for energy efficient interior lighting for the City of Columbus fire stations; to authorize the expenditure of \$595,000.00 from the Energy Efficient and Conservation Block Grant; and to declare an emergency. (\$595,000.00)

**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

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

0407-2011

To authorize the Director of Public Service to expend \$409,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2011; to amend the 2011 C.I.B.; to authorize the transfer of monies within this fund; to authorize the expenditure of \$409,000.00 from the Build America Bonds Fund for the Department of Public Service; and to declare an emergency. (\$409,000.00)

**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

0528-2011

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to amend the 2011 C.I.B.; to authorize the transfer of Funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$70,000.00 or so much thereof as may be needed from the Streets and Highways G.O. Bonds Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$70,000.00)

**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

0544-2011

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

Shelly Company and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Zone 3 contract; to amend the 2011 C.I.B.; to authorize and direct the City Auditor to transfer \$4,012,824.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$4,012,824.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$4,012,824.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$4,012,824.00)

**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

0553-2011

To authorize the Director of Finance and Management to establish purchase orders for the purchase of Asphalt Emulsion, Asphalt Concrete and Limestone and gravel aggregates per the terms and conditions of current and pending UTCs to be used for the Alley Rehabilitation - Miscellaneous Project for the Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$901,285.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund and appropriate and expend said funds within the Streets and Highways G.O. Bonds Fund for the purchase of these materials; and to declare an emergency. (\$901,285.00)

**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

#### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

0357-2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,800,000.00 from the Sewerage System Operating Fund. (\$1,800,000.00)

**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

0431-2011

To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the financing of the OARS Phase 2 project, for the Division of Sewerage and Drainage; and to designate a dedicated repayment source for the loan. (\$109,000,000.00)

**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



**0462-2011**

To authorize the Director of Public Utilities to enter into a modification with AECOM Technical Services, Inc. in the amount of \$1,117,968.82 for the Barthman / Parsons Sanitary Sewer System I/I Study; to transfer and expenditure of \$1,117,968.82 from the Sanitary Sewer Super Build America Bond Fund (Super B.A.B.s), and to amend to the 2011 Capital Improvements Budget. (\$1,117,968.82)

**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****0312-2011**

To amend section 1150.19 of Columbus City Codes, Chapter 1150, "Floodplain Management," in order to remove the word "fringe" from the description of the floodway which was inadvertently included in a code section that contains use restrictions relating only to the floodway and not the floodway fring; and to repeal existing section 1150.19 of the Columbus City Codes, 1959.

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 6:17 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

**THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY,**

**APRIL 18, 2011. THE NEXT SCHEDULED MEETING**

**WILL BE MONDAY, APRIL 25, 2011**



# City of Columbus

## Journal - Final

### Zoning Committee

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

*A. Troy Miller, Chair*  
*All Members*

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Monday, April 11, 2011

6:30 PM

Zoning Committee

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Zoning Committee

Journal

April 11, 2011

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#### **REGULAR MEETING NO. 16 OF CITY COUNCIL (ZONING), APRIL 11, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS**

#### **ROLL CALL**

Present: Miller: Craig: Klein: Mills: Paley: Tyson and Ginther

#### **READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

#### **EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

#### **ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**0501-2011**

To rezone 1160 WEST BROAD STREET (43222), being 0.93± acres located at the northeast corner of West Broad Street and North Yale Avenue, From: M, Manufacturing, and R-4, Residential Districts, To: L-M, Limited Manufacturing District (Rezoning # Z10-029).

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

**0502-2011**

To grant a variance from the provisions of Sections 3312.21, Landscaping and screening; 3372.604, Setback requirements; 3372.605, Building design standards; and 3372.607, Landscaping and screening, of the City codes; for the property located at 1160 WEST BROAD STREET (43222), to permit variances to the Urban Commercial Overlay and parking lot screening requirements that will conform existing building and site conditions in the L-M, Limited Manufacturing District (Council Variance # CV11-001).

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

#### **ADJOURNMENT**

*ADJOURNED 6:34 PM*

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

Affirmative: Miller, Craig, Klein, Mills, Paley, Tyson and Ginther

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 0045X-2011

**Drafting Date:** 03/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**BACKGROUND:** This resolution authorizes plans and specifications to be prepared for a high pressure sodium street lighting system under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring for the Highfield Drive, including, Highfield Drive, Milton Avenue from Highfield Drive to and including parcel numbers 010-110713 and 010-110714.

This petition has been submitted to Columbus City Council through the City Clerk's Office.

Emergency action is requested due to citizens' approved petition for a timely implementation of construction services.

**Title**

To authorize the Director of Public Utilities, on behalf of the Division of Power and Water, to cause plans and specifications to be prepared for installing ornamental street lighting with underground wiring in Highfield Drive under the assessment procedure, and to declare an emergency.

**Body**

**WHEREAS,** City Council authorizes waiver of Director's rule and regulation number 2001-01, entitled Duration of Petitions for Improvements, for the purposes aforementioned in this Resolution for Highfield Drive; and

**WHEREAS,** property owners owning over 60% of the assessable property on Highfield Drive, including Highfield Drive, Milton Avenue from Highfield Drive to and including parcel numbers 010-110713 and 010-110714, have submitted a petition for ornamental street lighting with underground wiring; and

**WHEREAS,** emergency action is necessary to avoid any further delay in the implementation of construction services in accordance with citizens' approved petition for street lighting under the assessment procedure; 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 prepare plans and specifications for the installation of street lighting improvements for Highfield Drive in order that the same may be completed at the earliest possible time, thereby protecting the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to cause plans, specifications and estimate of cost to be prepared for a high pressure sodium street lighting system with ornamental poles and underground wiring for Highfield Drive, including, Highfield Drive, Milton Avenue from Highfield Drive to and including parcel numbers 010-110713 and 010-110714.

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

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**Legislation Number:** 0050X-2011

**Drafting Date:** 03/30/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize Joel Siegman, and thank him for over 11 years of dedicated service to the Street Jacket program and the youth of Columbus.

**Body**

**WHEREAS**, Joel Siegman has shared his leadership and expertise to help the youth of Columbus and the Street Jacket program; and

**WHEREAS**, Mr. Siegman has helped the Street Jacket program to grow exponentially over the last 11 years; and

**WHEREAS**, Mr. Siegman has played a key role in the hockey programs within Columbus and the Columbus Recreation & Parks Department; and

**WHEREAS**, Mr. Siegman has helped programming at area recreation centers, schools, and YMCAs that have had a positive effect on well over 10,000 youth; and

**WHEREAS**, Mr. Siegman's involvement with the hockey programs has been a major reason the sport has grown to where it is today; now, therefore

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

That this council does hereby recognize and honor the contributions of Joel Siegman and his service to the Street Jacket program and the youth of Columbus.

---

**Legislation Number:** 0051X-2011

**Drafting Date:** 04/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 4th annual Culminating Ball.

**Body**

**WHEREAS**, since its founding in 1920, Zeta Phi Beta Sorority, Inc., has devoted countless hours of voluntary service to educating the public, assisting youth, providing scholarships, supporting organized charities, and promoting legislation for social and civic change; and

**WHEREAS**, Zeta Phi Beta has chartered hundreds of chapters and initiated thousands of women around the world, continuing to thrive and flourish while adapting to the ever-changing needs of a new century; and

**WHEREAS**, the Gamma Zeta Zeta Chapter of Columbus, founded in the late 1940s, is a graduate chapter with a diverse membership of professional women committed to serving the Columbus metropolitan community; and

**WHEREAS**, chapter members take very seriously their obligation to mentor, encourage, and support the young women of our community, preparing them for a future of service and leadership; and

**WHEREAS**, the *From Girls to Pearls* service program helps prepare female adolescents of color for the physical, social, emotional, intellectual, spiritual, and cultural passage from childhood to adolescence; and

**WHEREAS**, this year's *From Girls to Pearls* Culminating Ball will be held on May 1st, 2011, and will honor the achievements of this year's class of Princesses, all of whom are distinguished young women who are certain to contribute to their communities in many ways in the coming years; now, therefore

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

That we honor and congratulate this year's class of *From Girls to Pearls* Princesses on the occasion of the 4th annual Culminating Ball.

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**Legislation Number:** 0052X-2011

**Drafting Date:** 04/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize National Volunteer Week 2011, April 10th through April 16th, and to encourage Columbus residents and Central Ohioans to continue to serve their communities as active, dedicated volunteers.

**Body**

**WHEREAS**, National Volunteer Week, a signature event of Points of Light Institute, celebrates ordinary people doing extraordinary things to improve communities across the nation; and

**WHEREAS**, this year's National Volunteer Week will be observed April 10th through April 16th, as thousands of volunteers across Ohio and throughout the nation will participate in a variety of innovative, grassroots community projects designed to engage volunteers and community members in building strong, vibrant neighborhoods; and

**WHEREAS**, residents of Central Ohio have long been committed and active volunteers in their communities, with the support of countless agencies and organizations dedicated to promoting the common good; and

**WHEREAS**, as the Central Ohio affiliate of the HandsOn Network - the largest volunteer network in the nation, with more than 250 action centers in sixteen countries - HandsOn Central Ohio connects individuals and organizations with civic engagement opportunities and empowers people in need to change their lives by connecting them with critical community resources; and

**WHEREAS**, Columbus residents, and all Ohioans, may visit [www.handsoncentralohio.org](http://www.handsoncentralohio.org) to access volunteer opportunities with more than 1,300 nonprofit, government, and health care organizations in Central Ohio; now, therefore

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

That this Council recognizes and celebrates National Volunteer Week and encourages Columbus residents and Central Ohioans to continue their long tradition of exemplary volunteer service.

---

**Legislation Number:** 0053X-2011

**Drafting Date:** 04/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### **Title**

To recognize and celebrate the 75th anniversary of Jesse Owens' triumph at the 1936 Summer Olympics, and to encourage the public to attend The Ohio State University's anniversary celebration events from April 21st-24th.

### **Body**

**WHEREAS**, Jesse Owens was born James Cleveland Owens in Oakville, Alabama, on September 12, 1913; and

**WHEREAS**, Jesse was raised in Cleveland, Ohio, and would go on to attend The Ohio State University, where he set several track and field world records and earned the nickname "The Buckeye Bullet"; and

**WHEREAS**, in 1936, Owens won an unprecedented four gold medals at the 1936 Summer Olympics in Berlin, a stunning achievement that earned him worldwide acclaim and thoroughly discredited the master race ideology of the Nazi regime; and

**WHEREAS**, throughout his life, Jesse Owens served as an international goodwill ambassador and civil rights advocate who worked tirelessly to help young people gain access to a quality education; and

**WHEREAS**, Owens received our nation's highest civilian honor, the Presidential Medal of Freedom, from President Gerald Ford, and later was presented a Living Legend Award by President Jimmy Carter and a posthumous Congressional Gold Medal from President George H. W. Bush; and

**WHEREAS**, The Ohio State University will lead the celebration of Jesse's life and legacy on the 75th anniversary of his Olympic triumph, April 21st-24th, with a variety of events to engage the campus, alumni, and central Ohio communities; and

**WHEREAS**, funds raised from the 75th anniversary celebrations will contribute to The Ohio State University's Ruth & Jesse Owens Scholars Program, which supports the educational pursuits of talented students, as well as the men's and women's track and field programs; now, therefore

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

That we recognize and celebrate the 75th anniversary of Jesse Owens' triumph at the 1936 Summer Olympics, and encourage the public to attend The Ohio State University's anniversary celebration events from April 21st-24th.

---

**Legislation Number:** 0311-2011

**Drafting Date:** 02/16/2011

**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 UCL, Inc., in the amount of \$434,240.00, for the Recoating of the Henderson Road East and West Tank Interiors Project,



Division of Power and Water Contract Number 1173.

This project consists of spot prepare, prime and full overcoat of the interior dry areas as well as removing and replacing the interior wet area coating systems of both the east and west 1 million gallon elevated tanks, as well as minor tank.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened seven bids on February 9, 2011. Bids were received from: UCL, Inc. - \$434,240.00; George Kountoupes Painting co. - \$590,585.00; TMI Coatings, Inc. - \$1,173,000.00; Classic Protective Coatings, Inc. - \$2,377,395.00; American Suncraft Construction Co. - \$4,861,077.60; L.C. United Painting Co. - \$235,175.00 (non-responsive); and V & T Painting, LLC - \$1,761,110.00 (non-responsive).

The lowest, best, most responsive, responsible bid was from UCL, Inc. in the amount of \$434,240.00. Their Contract Compliance Number is 31-1697362 (2/15/13, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

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

**3. FISCAL IMPACT:** A transfer of funds within the Water Build America Bonds Fund will be necessary.

#### **Title**

To authorize the Director of Public Utilities to execute a construction contract with UCL, Inc. for the Recoating of the Henderson Road East and West Tank Interiors Project; for the Division of Power and Water; and to authorize a transfer and expenditure of \$434,240.00 within the Water Build America Bonds Fund. (\$434,240.00)

#### **Body**

**WHEREAS**, seven bids for the Recoating of the Henderson Road East and West Tank Interiors Project were received and publicly opened in the offices of the Director of Public Utilities on February 9, 2011; and

**WHEREAS**, the lowest, best, most responsive, responsible bid was from UCL, Inc. in the amount of \$434,240.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Recoating of the Henderson Road East and West Tank Interiors Project; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Recoating of the Henderson Road East and West Tank Interiors Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Recoating of the Henderson Road East and West Tank Interiors Project with the lowest, best, most responsive, responsible bidder, UCL, Inc., 2025 Stapleton Ct., Cincinnati, Ohio 45245; in the amount of \$434,240.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$434,240.00 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. 8"-12" W.M. | 609460 | -\$434,240.00

609 | 690477-100002 (carryover) | Henderson Rd. Tank Ptg | 694772 | +\$434,240.00

**SECTION 3.** That the expenditure of \$434,240.00 is hereby authorized for the Recoating of the Henderson Road East and West Tank Interiors Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690477-100002 (carryover), Object Level Three 6621, OCA Code 694772.

**SECTION 4.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 5.** 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 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0312-2011

**Drafting Date:** 02/16/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:**

This ordinance makes minor changes to the Columbus Zoning Code to correct a codification error. The word "fringe" was inadvertently included in a section of code that was written to regulate the floodway portion of the floodplain and not the floodway fringe.

The accidental addition of the word "fringe" to this portion of code creates confusion as to what portion of the floodplain these specific regulations cover, and as such, the removal will remove any vagueness and add clarity to the aforementioned regulations.

**FISCAL IMPACT:** None

**Title**

To amend section 1150.19 of Columbus City Codes, Chapter 1150, "Floodplain Management," in order to remove the word "fringe" from the description of the floodway which was inadvertently included in a code section that contains use restrictions relating only to the floodway and not the floodway fringe; and to repeal existing section 1150.19 of the Columbus City Codes, 1959.

**Body**

**WHEREAS**, this ordinance makes minor changes to the Columbus Zoning Code to correct a codification error; and

**WHEREAS**, the word "fringe" was inadvertently included in a section of code that was written to regulate the floodway portion of the floodplain and not the floodway fringe; and

**WHEREAS**, the accidental addition of the word "fringe" to this portion of code creates confusion as to what portion of the floodplain these specific regulations cover, and as such, the removal will remove any vagueness and add clarity to the aforementioned regulations; now, therefore,

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

**Section 1.** That the existing section 1150.19 of the Columbus City Codes, 1959, is hereby amended to read as follows:

**1150.19 Activities, development, and uses in the floodway**

Only one or more of the following activities may be allowed in the floodway ~~fringe~~, provided it complies with all standards of the Columbus City Codes:

- A. Reforestation, wetland restoration or banking, and conservation projects;
- B. Recreation trails, passive recreational use, and access thereto;
- C. Bridges when constructed above the flood protection elevation or as approved by FEMA, storm water outfall, underground utility crossings, streets and railroads not requiring fill, and stream crossings;
- D. Temporary construction activity only for the maintenance and/or repair of permitted activities, development, and/or uses; and

Within the floodway, no building, structure or premises shall be used, and no building or structure shall be erected which is designed to be used for human habitation.

**Section 2.** That prior existing section 1150.19 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 provided by law.

**Legislation Number:** 0315-2011

**Drafting Date:** 02/17/2011

**Version:** 1

**Current Status:** Passed

**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 an Urban Paving project on SR104. Work consists of Resurfacing 1.44 miles of State Route 104 and various bridge work from 0.27 miles south of Dyer Rd (Columbus corporation line) to 0.05 miles south of Frank Road

**2. EMERGENCY DESIGNATION**

Emergency action is requested in order to meet ODOT's schedule to bid this projects in March. In order to do this paperwork needs to be returned as soon as possible.

**3. FISCAL IMPACT**

The estimated City share for this project is \$46,944.00, but the estimated amount will be adjusted so that the City's ultimate share of the cost of the improvement shall correspond with the actual cost when said actual costs are determined. Funds for the City's share of this project are available within the Streets and Highways G.O. Bonds Fund.

Title To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for this SR104 Urban Paving project; to amend the 2011 C.I.B.; to authorize the appropriation and transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$46,944.00 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$46,944.00)

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**, on the 19th day of April, 2010, the LPA enacted legislation (Ordinance 1607-2009) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

Resurfacing 1.44 miles of State Route 104 and various bridge work lying within the City of Columbus, Franklin County; and

**WHEREAS**, the LPA shall cooperate with the Director of Transportation in the above described projects as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement on SR104, less the amount of Federal-aid, and State funds set aside by the Director of Transportation of the State of Ohio for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation.

Also, the City agrees to assume and bear the entire cost and expense of the installation and/or repair of curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act.

The share of the cost of the LPA is now estimated in the amount of Forty Six Thousand Nine Hundred Forty Four and 00/100 Dollars, (\$46,944.00), but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

**WHEREAS**, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

**WHEREAS**, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, 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 the estimated sum of Forty Six Thousand Nine Hundred Forty Four and 00/100 Dollars, (\$46,944.00), or so much thereof as may be needed be and is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Division of Design and Construction, Dept-Div. 59-12 as follows

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

704 / 530282-100050 / Resurfacing - Urban Paving - Jackson Pike / 06-6631 / 748250 / \$46,944.00

for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and

expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from Federal funds.

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 530282-100050 / Resurfacing - Urban Paving - Jackson Pike / \$48,854.00 (Carryover) / (\$1,910.00) (Carryover) / \$46,944.00 (Carryover)

704 / 530103-100000 / Arterial Street Rehabilitation / \$0.00 (Carryover) / \$1,910.00 (Carryover) / \$1,910.00 (Carryover)

**SECTION 3.** That the sum of \$12,146.78 be and hereby is appropriated from the unappropriated balance of Fund 704, the Streets and Highways G.O. Bonds Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, as follows:

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

704 / 530103-100000 / Arterial Street Rehabilitation / 06-6600 / 590041 / \$12,146.78

**SECTION 4.** That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

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

Transfer from:

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

704 / 530103-100000 / Arterial Street Rehabilitation / 06-6600 / 590041 / \$46,944.00

Transfer to:

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

704 / 530282-100050 / Resurfacing - Urban Paving - Jackson Pike / 06-6631 / 748250 / \$46,944.00

**SECTION 5.** That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

**SECTION 6.** That the LPA enter into a contract with the State, and that the Director of Public Service be and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of money set forth herein above for improving the described project.

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

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

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**Legislation Number:** 0340-2011

**Drafting Date:** 02/22/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period for an additional twelve (12) months, May 1, 2011 through April 30, 2012 for software license maintenance and support services with Manan LLC (dba Gyrus Systems) for Gyrus' Training Wizard software, in the amount of \$25,733.00.

Previous ordinance No. 1218-2010 in the amount of \$12,866.52 was passed by Columbus City Council October 4, 2010, to extend the contract agreement with Manan LLC (dba Gyrus Systems) for a six (6) month term period (October 31, 2010 through April 30, 2011) on behalf of the Human Resources Department. However, it has been determined that the Gyrus system, which will eventually be replaced by CourseMill and Intellivue application, needs to remain in production until the Columbus Human Resources Information System application (CHRIS) goes into production.

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

At the time of the last contract modification, the CHRIS system was expected to be in production. The CHRIS implementation project has been delayed, which is why the need for support could not previously be foreseen. The Training Wizard software support can only be obtained from Manan LLC. Furthermore, the application will be replaced when the CHRIS system is implemented, so it would not be cost effective to bid for an alternate item. The vendor provided a price quote (\$25,733.00) reflecting standard public sector pricing for the needed support.

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

**FISCAL IMPACT:**

During fiscal year 2009 and 2010 the Department of Technology expended \$34,415.00 and \$25,733.00 respectively for software maintenance and support services with Manan LLC (dba Gyrus Systems). The funding for this year's modification and extension in the amount of \$25,733.00, is available within the Department of Technology Internal Services Fund. Including this expenditure, the contract aggregate total will be \$227,520.54.

**CONTRACT COMPLIANCE:**

Vendor Name: Manan LLC (dba Gyrus Systems)      CC#: 26-4522132      Expires: 04/27/2012

**Title**

To authorize the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period for an additional twelve months for software license maintenance and support services with Manan LLC (dba Gyrus Systems) on behalf of the Human Resources Department; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$25,733.00 from the Department of Technology Internal Services Fund. (\$25,733.00)

**Body**

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period of an annual software license and support contract with Manan LLC (dba Gyrus Systems), for an additional twelve (12) months on behalf of the Human Resources Department, in the amount of \$25,733.00, and

**WHEREAS**, previous Ordinance No. 1218-2010, passed by Columbus City Council October 4, 2010 to extend an

existing annual contract for software license and maintenance support services with Manan LLC (dba Gyrus Systems) for six (6) months (October 31, 2010 through April 30, 2011), on behalf of the Human Resources Department for the Training Wizard Software, and

**WHEREAS**, it is necessary for the Department of Technology to modify the existing software license maintenance and support contract to increase funding and extend the term period for an additional twelve (12) month, May 1, 2011 through April 30, 2012), and

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

**WHEREAS**, it is necessary to modify and extend an existing software license maintenance and support services contract with Manan LLC (dba Gyrus Systems) for Gyrus' Training Wizard Software, with all other terms and conditions remaining the same to support the daily operational activities for the public health, peace, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology and the Director of the Department of Human Resources be and is hereby authorized to modify an existing contract to increase funding and extend the term period of an annual software license maintenance and support contract for an additional twelve (12) month period (May, 1 2011 through April 30, 2012), on behalf of the Human Resources Department, with all other terms and conditions remaining the same for the Gyrus Training Wizard software from Manan LLC (dba Gyrus Systems) in the amount of \$25,733.00.

**SECTION 2:** That the expenditure of \$25,733.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514| **Sub fund** 010| **OCA Code:** 460047| **Object Level One:** 03| **Object Level Three:** 3369|Amount: \$25,733.00

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

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

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

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**Legislation Number:** 0345-2011

**Drafting Date:** 02/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

- 1. Background:** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, CIP # 650348-100002. The modification amount requested under this ordinance is \$499,995.00. The contract total including this modification is \$3,147,191.00.

The original contract with Camp Dresser and McKee, Inc. provides a consultant that is the sole integrator of new CIP projects, constructed through 2012, into the existing DOSD Plant Wide Process Control System (PWPCS) at the two wastewater treatment facilities and the Sewer Maintenance and Operations Center (SMOC). The integration consultant will assist and train Division of Sewerage and Drainage staff with all issues associated with the PWPCS and

to enable the City staff to be self reliant to handle all PWPCS issues The consultant will assist city staff with such PWPCS items as integration, programming, management, troubleshooting and repairs, training and hardware and software upgrades.

The contract is for a duration of five (5) years and shall be funded by incremental appropriation through the use of modifications. The proposed contract modification provides funding for technical services now needed during 2011. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement project. The cost of the modification is a continuation of the vendor's current pricing structure. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

**1.1. Amount of additional funds to be expended: \$499,995.00**

Original Contract	\$2,162,196.00
Contract Modification No. 1	\$ 485,000.00
Proposed Modification No. 2	\$ 499,995.00
<u>Future Modification No. 3 (estimated 2012 funding)</u>	<u>\$ 500,000.00</u>
CURRENT PROPOSED TOTAL	\$3,647,191.00

**1.2. Reasons additional goods/services could not be foreseen:**

This Contract Modification No. 2 was planned and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

**1.3. Reason other procurement processes are not used:**

The funding provided by this contract modification is for continuation of the existing work of the contract. This work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

**1.4. How cost of modification was determined:**

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal. The estimate of the quantity of labor required to complete the remaining scope of services is within the anticipated level of funding originally forecast.

**2. Multi-Year Contract:**

This ordinance will authorize the expenditure of \$ 499,995.00. The Department anticipates requesting additional appropriations to this contract for the 2012 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. Contract Compliance No.: 04-2473650 | (MAJ) | Expiration Date: 04/23/2012**

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.

**4. Emergency Designation: Emergency designation is not requested.**

**5. Fiscal Impact:**

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$499,995.00 in funds from the Sanitary Sewer Super Build America Bond Fund, Super B.A.B.s, Fund 669 for this project. There is sufficient authority in the 2011 Capital Improvements Budget for this expenditure.

**Title**



To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control System Upgrade; to authorize the transfer and the expenditure of \$499,995.00 Sanitary Sewer Super Build America Bond Fund for the Division of Sewerage and Drainage, and to amend the 2011 Capital Improvement Budget. (\$499,995.00)

**Body**

**WHEREAS**, Contract No. EL008178 was authorized by Ordinance No. 0524-2008, as passed by Columbus City Council on April 21, 2008 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; and

**WHEREAS**, Contract No. EL010285 was authorized by Ordinance No. 0182-2010, passed by Columbus City Council on March, 08, 2010, executed by the Director of Public Utilities on May 10, 2010 and signed by the City Attorney on May 11, 2010; and

**WHEREAS**, it is necessary to modify the subject contract in order to provide funding for technical services now needed during 2011; and

**WHEREAS**, it is necessary to authorize the transfer within of funds from the Sanitary Sewer Super Build America Bond Fund, (Super B.A.B.s), Fund 669 for purposes of providing sufficient funding for the sanitary expenditure; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer Super Build America Bond Fund, (Super B.A.B.s), Fund 669; and

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for the purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Camp Dresser and McKee, Inc. for purposes of funding the engineering services now needed for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, at the earliest practicable date; **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 modify Contract No. EL008178 with Camp Dresser and McKee, Inc., 8800 Lyra Drive, Columbus, Ohio 43240, in connection with the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer of \$499,995.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer Super Build America Bond Fund, (Super B.A.B.s), Fund 669, Object Level Three 6676, as follows:

**From:**

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

650333-100000 | WWTF's Ash Lagoons Improvements | 693330 | (-\$499,995.00)

**To:**

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

650348-100002 | WWTF's Instrumentation and Control System Upgrade | 693482 | (+\$499,995.00)

**Section 3.** That the City Auditor be and hereby is authorized to expend a total of \$499,995.00 from the Sanitary Sewer

Super Build America Bond Fund, (Super B.A.B.s) into the WWTF's Instrumentation and Control System Upgrade | Fund 669 | Div. 60-05 | Project No. 650348-100002 | 693482 | Object Level Three 6676.

**Section 4.** That the 2011 Capital Improvements Budget Ordinance 0266-2011 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

**Project No. | Project Name | Current Authority | Revised Authority | (Change)**

650333-100000 | WWTF's Ash Lagoons Improvements | \$774,000 | \$274,005 | (-\$499,995)

650348-100002 | WWTF's Instrumentation and Control System Upgrade | \$0 | \$499,995 | (+\$499,995)

**Section 5.** That the said engineering company, Stantec Consulting Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 6.** That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

**Section 9.** That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0355-2011

**Drafting Date:** 02/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center to obtain Construction Castings in accordance with an established Universal Term Contract with Neenah Foundry Company.

Construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers. Items required will be obtained in accordance with the existing Universal Term Contract (FL004239) which expires on May 31, 2011. A request to extend the contract one (1) additional year per the original contract specifications was submitted to the Department of Finance and Management/Purchasing Office in January 2011. The extension will allow for a new expiration date of May 31, 2012.

**SUPPLIER:** Neenah Foundry Company (39-1580331) Expires 11-8-12

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.

**FISCAL IMPACT:** \$100,000.00 is budgeted and needed for this purchase.

\$200,000.00 was spent in 2010  
\$175,000.00 was spent in 2009

**Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry Company from an established Universal Term Contract for the purchase of Construction Castings for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**Body**

**WHEREAS**, the Purchasing Office established a Universal Term Contract, FL004239, for the purchase of Construction Castings with Neenah Foundry Company for the Division of Sewerage and Drainage, and

**WHEREAS**, construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004239 on file in the Purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order from an established Universal Term Contract for the purchase of Construction Castings with Neenah Foundry Company for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089  
Object Level 1: 02  
Object Level 3: 2263

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

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**Legislation Number:** 0357-2011

**Drafting Date:** 02/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from an established Universal Term Contract FL004014 with Travco Construction Inc.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel.

The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. provides the operator with the equipment.

The Purchasing Office has established a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract. Contract expires on August 31, 2012.

**SUPPLIER:** Travco Construction Inc. (71-0948514) Expires 7-2-12

**FISCAL IMPACT:** \$1,800,000.00 is budgeted and needed for this purchase.

\$1,890,000.00 was spent in 2010

\$2,292,019.00 was spent in 2009

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

**Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,800,000.00 from the Sewerage System Operating Fund. (\$1,800,000.00)

**Body**

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL004014 for the option to obtain Rental of Construction Equipment with Operator, with Travco Construction Inc. which expires on August 31, 2012; and

**WHEREAS**, this contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. provides the operator with the equipment; and

**WHEREAS**, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office, now, therefore;

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Travco Construction Inc., based on a Universal Term Contract for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$1,800,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA: 605089

Object Level 1: 03

Object Level 03: 3349

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

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**Legislation Number:** 0380-2011

**Drafting Date:** 02/28/2011

**Current Status:** Passed

## Explanation

### **BACKGROUND**

This legislation authorizes the Director of the Department of Technology to renew an existing contract with Lawson Software for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS). The original contract was authorized by ordinance 1799-2007, passed November 26, 2007 and provided language that allows for renewals for up to five years, and contract modifications as mutually agreed by all parties having jurisdiction thereof and approval of a City of Columbus, certified purchase order. In 2010 the contract was renewed for year three (3) of five (5) by ordinance 0187-2010, passed April 12, 2010. This request is year four (4) of a five (5) year contract in the amount of \$141,461.05.

This contract renewal will incorporate annual maintenance and support for the Lawson Process Flow Integrator (PFI) software at a cost of \$3,858.54, for term period 6/1/2011 through 5/31/2012. Earlier this year (2011), \$1,986.85 was legislated via ordinance 0164-2011 for maintenance and support for the Lawson PFI software, term period November 17, 2010 through May 31, 2011. The PFI software licenses were purchased by authority of ordinance 1473-2010, passed November 1, 2010.

The costs associated with this contract renewal represents a 5.3% increase for existing items over the 2010 maintenance costs; which is supported by the original contract that states the contract increase amount cannot exceed 6% per year.

**Fiscal Impact:** In 2009 and 2010, \$163,112.24 and \$130,691.00 was legislated respectively for maintenance and support services with Lawson Software. Funding for this year's (2011) contract renewal, in the amount of \$141,461.05 is available within the Department of Technology Information Services Division, internal services fund. The aggregate contract total for maintenance and support including the modification done earlier this year is \$517,252.07.

### **Contract Compliance:**

Lawson Software - 41-1251159 - Expiration 09/02/2011

## Title

To authorize the Director of the Department of Technology renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System (CHRIS); and to authorize the expenditure of \$141,461.05 from the Department of Technology, Information Services Division, internal services fund; (\$141,461.05).

## Body

**WHEREAS**, the original contract (EL007511), established by ordinance 1799-2007, passed by Council November 26, 2007, with Lawson Software, allows for software application annual maintenance and support services, associated with the Central Payroll and Human Resources Information Management System, allowed for renewals for up to five (5) years and contract modifications as mutually agreed by all parties having jurisdiction thereof and approval of a City of Columbus, certified purchase order; with this being year four (4) of a five (5) year contract, and

**WHEREAS**, earlier this year (2011) ordinance 0164-2011 modified the Lawson contract to include a prorated amount of \$1,986.85 for PFI maintenance and support, with a term period of November 17, 2010 through May 31, 2011, and

**WHEREAS**, the coverage period associated with the annual maintenance and support contract renewal is for a twelve month term period, June 1, 2011 through May 31, 2012 in the amount of \$141,461.05, and

**WHEREAS**, the Department of Technology has a need to renew an annual contract with Lawson Software to continue the maintenance and support services associated with the Central Payroll and Human Resources Information Management System, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology is hereby authorized to renew an annual maintenance and support services contract with Lawson Software, with a coverage period of June 1, 2011 through May 31, 2012 at a cost of \$141,461.05; as year four (4) of a five (5) year contract.

**SECTION 2:** That the expenditure of \$141,461.05 or so much thereof as may be necessary is hereby authorized to be expended as follows:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$141,461.05

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

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**Legislation Number:** 0381-2011

**Drafting Date:** 02/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**..Explanation**

The Department of Public Utilities entered into a planned modification with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. This contract was the result of a Director's bid received on April 11, 2007. Duke's Root Control Inc. was the lowest, responsive, responsible bidder and met all requirements of the specifications. The original contract was for a period of one year with three (3) one year renewal options on a year to year basis. The final extension has been exercised and the contract will expire on December 31, 2011. The Division is pleased with their performance and requests authority to modify and increase the original contract to provide the funding necessary for fiscal year 2011 in the amount of \$285,000.00.

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: 75-3026801, expires March 2, 2013

Duke's Root Control Inc. does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 4 is \$285,000.00. Total contract amount including this modification is \$1,425,613.50. 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 funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2011 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** The Division of Sewerage and Drainage allocated \$285,000.00 for these services in the 2011 budget.

The following amounts were encumbered in 2009 and 2010 for this service:

2010 - \$285,000.00

2009 - \$285,000.00

**Title**

To authorize the Director of Public Utilities to enter into a planned modification of the Root Control Services contract with Duke's Root Control Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

**Body**

**WHEREAS**, the Department of Public Utilities has a contract with Duke's Root Control Inc. for Root Control Services, and

**WHEREAS**, the Sewer Maintenance Operations Center utilizes the root control service for the application of chemical herbicide to prevent growth of tree roots in sanitary sewer lines 8" to 36" in diameter, and

**WHEREAS**, the original contract was for a period of one year with three (3) one year renewal options on a year to year basis. The final extension has been exercised and the contract will expire on December 31, 2011, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to modify and increase EL007222 with Duke's Root Control Inc. for Root Control Services to provide the funding necessary for fiscal year 2011, and

**WHEREAS**, the vendor has agreed to modify and increase EL007222 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

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

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

**Section 1.** That the Public Utilities Director be and is hereby authorized to modify and increase contract EL007222 with Duke's Root Control Inc. Total amount of modification No. 4 is ADD \$285,000.00. Total contract amount including this modification is \$1,425,613.50.

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

**Section 3.** That the expenditure of \$285,000.00, or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund No. 650 as follows, to pay the cost thereof:

OCA: 605089

Object Level 1: 03

Object Level 3: 3375

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

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**Legislation Number:** 0388-2011

**Drafting Date:** 03/02/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group, in the amount of \$223,730.64, for professional engineering services for the Innis Avenue Area Water Line Improvements Project, Division of Power and Water Contract No. 1163.

The purpose of this project is to construct necessary improvements to the water distribution system in the Innis Avenue area. The improvements identified in the scope of work will replace mains that have high break histories and require frequent maintenance. This project consists of eleven (11) project sites including Innis Avenue, Weiler Avenue, Woodrow Avenue, Kelton Avenue, Ellsworth Avenue, Kelton Avenue, Lawrence Drive, Linwood Avenue, Fairwood Avenue, Rhoads Avenue, and Faber Avenue for a total of 14,000 feet of new six (6), eight (8), and twelve (12) inch water mains.

**2. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on April 30, 2010 from W.E. Stilson Consulting Group, ms consultants, inc., and ME Companies.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the Code. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to W.E. Stilson Consulting Group.

The Contract Compliance Number for W.E. Stilson Consulting Group is 31-1702689 (expires 10/5/12, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against W.E. Stilson Consulting Group.

**3. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

### **Title**

To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Innis Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$223,730.64)

### **Body**

**WHEREAS**, three technical proposals for professional engineering services for the Innis Avenue Area Water Line Improvements Project were received on April 30, 2010; and

**WHEREAS**, W.E. Stilson Consulting Group was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and



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

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Innis Avenue Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

**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 enter into an agreement for professional engineering services for the Innis Avenue Area Water Line Improvements Project; with the best, most responsive, responsible bidder, W.E. Stilson Consulting Group, 355 E. Campus View Blvd., Suite 325, Columbus, Ohio 43235; in the amount of \$223,730.64; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$223,730.64 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. W.M. | 609460 | -\$223,730.64  
609 | 690236-100040 (carryover) | Proj. #11 W.M. Repl. | 693640 | +\$223,730.64

**SECTION 3.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. W.M. | \$1,771,056 | \$1,547,325 | -\$223,731  
609 | 690236-100040 (carryover) | Proj. #11 W.M. Repl. | \$0 | \$223,731 | +\$223,731

**SECTION 4.** That the expenditure of \$223,730.64 is hereby authorized for the Innis Avenue Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100040 (carryover), OCA Code 693640, Object Level Three 6629.

**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 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 0391-2011

**Drafting Date:** 03/02/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc. for the Division of Power and Water, Contract No. 1030.

This current modification (#3) will provide for detailed design and bidding services for Part 5 of the project. This modification will also provide for a small portion of remaining design services and for construction administration/construction inspection services for Part 3A of the project.

**1.1 Amount of additional funds to be expended: \$518,234.00**

Original Contract Amount:	\$ 387,743.74
Modification 1	\$ 850,556.01
Modification 2	\$ 912,025.00
Modification 3 (current, incl. 15% contingency)	<u>\$ 518,234.00</u>
Total (Orig. + Mods 1 - 3)	\$2,668,558.75

**1.2. Reasons additional goods/services could not be foreseen:**

An unanticipated need to request a Letter of Map Revision (LOMR) from the FEMA delayed the project for over two years. During this delay several compromises in the sludge force main caused the one active sludge lagoon to be filled to capacity. This necessitated an additional unanticipated emergency lagoon cleaning project which was designed and inspected utilizing previously approved funds from this project. During the two year delay in proceeding with the scope of work consultants wage rates and overhead rates increased. These listed reasons necessitated Modification #2, this current modification request and the future modification request. The authorizing legislation for Modification #2 indicated the intent to modify the contract for future phases of the project.

**1.3. Reason other procurement processes are not used:**

The consultant team is very familiar with the details of the project, the approving agencies and the bid documents. The process of selecting and contracting with a new consultant team at this time would further delay the project which would cause problems in meeting regulatory compliance and keeping the City's largest water treatment plant in operation.

**1.4. How cost of modification was determined:**

The Consultant prepared a detailed estimate of cost per task for remaining scope of work, broken down by project phase and year. City Project management staff reviewed and approved these cost summaries.

**2. CONTRACT COMPLIANCE INFO:** 34-6546916, expires 5/27/12, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc.

**3. MULTI-PHASE AGREEMENT:** Due to budget and cash flow constraints it was decided to only request the current contract modification for services that will be required for the immediate phase of the project. A future contract modification(s) will be requested for construction administration/construction inspection services for Part 5 of the project as well as for the final project phase.

**4. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc.; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$518,234.00)

**Body**

**WHEREAS**, Contract No. EL003473 was authorized by Ordinance No. 0825-2003, passed June 2, 2003, was executed on June 18, 2003, and was approved by the City Attorney on June 27, 2003; and

**WHEREAS**, Modification No. 1 EL005455 was authorized by Ordinance No. 1121-2005, passed July 11, 2005, was executed on July 27, 2005, and was approved by the City Attorney on August 2, 2005; and

**WHEREAS**, Modification No. 2 EL009301 was authorized by Ordinance No. 0493-2009, passed April 20, 2009, was executed on May 6, 2009, and was approved by the City Attorney on May 14, 2009; and

**WHEREAS**, Modification No. 3 will provide for detailed design and bidding services for Part 5 of the project, as well as remaining design services and for construction administration/construction inspection services for Part 3A of the project; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc., for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc., for the Division of Power and Water, in the amount of \$518,234.00.

**SECTION 2.** That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$518,234.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6686, as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. W.M. | 609460 | -\$518,234

609 | 690331-100000 (carryover) | HCWP Lagoon Sludge Rmvl. | +\$518,234

**SECTION 4.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. W.M. | \$1,547,325 | \$1,029,091 | -\$518,234

609 | 690331-100000 (carryover) | HCWP Lagoon Sludge Rmvl. | \$0 | \$518,234 | +\$518,234

**SECTION 5.** That the expenditure of \$518,234.00 is hereby authorized for the Hap Cremean Water Plant Sludge Lagoon Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690331-100000 (carryover), Object Level Three 6686, OCA Code 609331.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department

administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

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**Legislation Number:** 0405-2011

**Drafting Date:** 03/03/2011

**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 Darby Creek Excavating, Inc., in the amount of \$820,641.87; for the German Village Area Water Line Improvements Project, Division of Power and Water Contract Number 1126.

This project provides for general rehab of the area distribution system and includes construction of new water lines, abandoning existing 2-inch diameter and smaller water lines, installing fire hydrants, and transferring water services. The purpose of the project is to improve flow and water quality, improve fire protection, and replace water mains that require repeated regular maintenance. This project will include the installation of approximately 4,800 feet of 6-inch water lines at the following locations: Whittier Street, Ebner Street, City Park Avenue, Washington Avenue, Kent Street and Gault Street.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened eleven bids on February 23, 2011. Bids were received from: Darby Creek Excavating, Inc. - \$820,641.87; Danbert, Inc. - \$838,744.28; Fields Excavating, Inc. - \$903,352.01; John Eramo & Sons, Inc. - \$914,616.73; Beheler Excavating, Inc. - \$942,279.58; Columbus Asphalt Paving Co. - \$991,141.86; Shelly & Sands, Inc. - \$1,014,332.00; George J. Igel & Co. - \$1,086,634.73; Complete General Construction Co. - \$1,161,007.65; and Conie Construction Co. - \$782,100.00 (non-responsive).

The lowest, best, most responsive, responsible bid was from Darby Creek Excavating, Inc. in the amount of \$820,641.87. Their Contract Compliance Number is 31-1345111 (3/5/12, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**3. FISCAL IMPACT** This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

### **Title**

To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the German Village Area Water Line Improvements Project; for the Division of Power and Water; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$820,641.87)

### **Body**

**WHEREAS**, eleven bids for the German Village Area Water Line Improvements Project were received and publicly

opened in the offices of the Director of Public Utilities on February 23, 2011; and

**WHEREAS**, the lowest, best, most responsive, responsible bid was from Darby Creek Excavating, Inc. in the amount of \$820,641.87; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction for the German Village Area Water Line Improvements Project; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. for the German Village Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the German Village Area Water Line Improvements Project with the lowest, best, most responsive, responsible bidder, Darby Creek Excavating, Inc., 6790 Brooksmiller Rd., Circleville, Ohio 43113; in the amount of \$820,641.87; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$820,641.87 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. W.M. | 609460 | -\$820,641.87

609 | 690236-100010 (carryover) | German Village W.L. | 693610 | +\$820,641.87

**SECTION 3.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. W.M. | \$1,029,091 | \$208,449 | -\$820,642

609 | 690236-100010 (carryover) | German Village W.L. | \$0 | \$820,642 | +\$820,642

**SECTION 4.** That the expenditure of \$820,641.87 is hereby authorized for the German Village Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100010 (carryover), Object Level Three 6629, OCA Code 693610.

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

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

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

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

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

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**Legislation Number:** 0406-2011

**Drafting Date:** 03/03/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc., in the amount of \$279,256.41, for professional engineering services for the Little Avenue Area Water Line Improvements Project, Division of Power and Water Contract No. 1162.

The purpose of this project is to construct necessary improvements to the water distribution system in the Little Avenue Area. The improvements identified in the scope of work will replace mains that have high break histories and require frequent maintenance. This project consists of thirteen (13) project sites including Little Avenue, Garling Avenue, Ransburg Avenue, Geneva Avenue, Wilson Drive, Scott Road, Jackson Road, Rosemont Avenue, Searles Avenue, Laurel Avenue, and Linnet Avenue for a total of 16,800 feet of new six- (6) and eight- (8) inch diameter water line.

**2. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on January 7, 2011 from Ribway Engineering Group, Inc., Jones Stuckey LTD, Inc., and DLZ Ohio, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the Code. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Ribway Engineering Group, Inc.

The Contract Compliance Number for Ribway Engineering Group, Inc. is 31-1406579 (expires 1/4/12, M1A). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**3. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

### **Title**

To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Little Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$279,256.41)

### **Body**

**WHEREAS**, three technical proposals for professional engineering services for the Little Avenue Area Water Line Improvements Project were received on January 7, 2011; and

**WHEREAS**, Ribway Engineering Group, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Little Avenue Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

**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 enter into an agreement for professional engineering services for the Little Avenue Area Water Line Improvements Project; with the best, most responsive, and responsible bidder, Ribway Engineering Group, Inc., 300 East Broad St., Ste. 500, Columbus, Ohio 43215; in the amount of \$279,256.41; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$279,256.41 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. W.M. | 609460 | -\$208,449.07  
609 | 690483-100000 (carryover) | Chatterton W.M. | 609483 | -\$70,807.34  
609 | 690236-100039 (carryover) | Little Ave. W.L. Imp's | 693639 | +\$279,256.41

**SECTION 3.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 690460-100000 (carryover) | Dublin Rd. W.M. | \$208,449 | \$208,450 | +\$1 (to match cash)  
609 | 690460-100000 (carryover) | Dublin Rd. W.M. | \$208,450 | \$0 | -\$208,450  
609 | 690483-100000 (carryover) | Chatterton W.M. | \$1,499,938 | \$1,429,130 | -\$70,808  
609 | 690236-100039 (carryover) | Little Ave. W.L. Imp's | \$0 | \$279,257 | +\$279,257

**SECTION 4.** That the expenditure of \$279,256.41 is hereby authorized for the Little Avenue Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100039 (carryover), OCA Code 693639, Object Level Three 6629.

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

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

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

**SECTION 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Drafting Date:** 03/03/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$409,000.00 or so much thereof as may be necessary for this purpose.

**2. FISCAL IMPACT**

Funding for this expenditure is available within the Build America Bonds Fund, no. 746. The 2011 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to make the Street Construction Maintenance Repair Fund whole.

TitleTo authorize the Director of Public Service to expend \$409,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2011; to amend the 2011 C.I.B.; to authorize the transfer of monies within this fund; to authorize the expenditure of \$409,000.00 from the Build America Bonds Fund for the Department of Public Service; and to declare an emergency. (\$409,000.00)

Body**WHEREAS**, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

**WHEREAS**, these costs can be capitalized; and

**WHEREAS**, the 2011 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

**WHEREAS**, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division of Planning and Operations and Division of Design and Construction; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Design and Construction in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, 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 expend \$409,000.00 or so much thereof as may be necessary from The Build America Bonds Fund to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the Division of Planning and Operations, Dept.-Div., 59-11, and Division of Design and Construction 59-12, capital improvements program as follows.

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



59-11 / 746 / 540013-100000 / Permanent Pavement Markings / 06-6651 / 761300 / \$203,013.82  
 59-11 / 746 / 540008-100001 / Sign Upgrades / 06-6651 / 540801 / \$197,096.21  
 59-12 / 746 / 530282-100049 / 530282-100049 / Resurfacing - Resurfacing 2010 Project 3 / 06-6631 / 768249 / \$8,889.97

**SECTION 2.** That the 2011 Capital Improvement Budget Authorized by Ordinance 0266-2011 be amended as follows to provide sufficient authority for this project as follows:

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**  
 746 / 590955-100002 / Operation Safewalks - Deshler Avenue / \$250,000.00 (Carryover) / (\$125,046.00) (Carryover) / \$124,954.00 (Carryover)  
 746 / 540013-100000 / Permanent Pavement Markings / \$466,954.00 (Carryover) / (\$80,941.00) (Carryover) / \$386,013.00(Carryover)  
 746 / 540008-100001 / Sign Upgrade/Street Name Signs - Commodities / \$257,322.00 (Carryover) / \$197,097.00 (Carryover) / \$454,419.00 (Carryover)  
 746 / 530282-100049 / 530282-100049 / Resurfacing - Resurfacing 2010 Project 3 / \$0.00 (Carryover) / \$8,890.00 (Carryover)

**SECTION 3.** That the transfer of cash and appropriation within The Build America Bonds Fund, 746, be authorized for the Division of Mobility Options, Dept-Div 59-10, as follows:

Transfer From:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**  
 746 / 590955-100002 / Operation Safewalks - Deshler Avenue / 06-6600 / 765502 / \$125,046.00  
 746 / 540013-100000 / Permanent Pavement Markings / 06-6600 / 761300 / \$80,940.18

Total Transfer From: \$205,986.18

Transfer To:

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount**  
 746 / 540008-100001 / Sign Upgrades / 06-6600 / 540801 / \$197,096.21  
 746 / 530282-100049 / 530282-100049 / Resurfacing - Resurfacing 2010 Project 3 / 06-6600 / 768249 / \$8,889.97

Total Transfer To: \$205,986.18

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

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

**Legislation Number:** 0410-2011

**Drafting Date:** 03/04/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Dionex Corporation for the purchase of an Ion Chromatography System for the Division of Power and Water, Water Quality

Assurance Laboratory. The ion chromatograph is used to test Columbus' drinking water for various anions and cations, along with bromate. This instrument will enable the WQAL to ensure compliance with the Safe Drinking Water Act. It will also provide analytical results to inform Columbus' customers of their water quality. The sole bidder is Dionex Corporation at \$69,138.03. They do not have MBE/FBE status.

The Purchasing Office opened formal bids on March 3, 2011. One (1) bid was received. A tabulation of that bid is available on the attached recommendation letter.

**SUPPLIER:** Dionex Corporation, CC# 94-2647429, expiration date: 03/02/2013

**FISCAL IMPACT:** \$69,138.03 is needed and budgeted for this purchase.

2010 expenditures for the Division of Power and Water is \$0.0.

2009 expenditures for the Division of Power and Water is \$0.0.

#### **Title**

To authorize the Director of Finance and Management to establish a contract with Dionex Corporation for the purchase of an Ion Chromatography System for the Division of Power and Water, and to authorize the expenditure of \$69,138.03 from the Water System Operating Fund. (\$69,138.03)

#### **Body**

WHEREAS, the Purchasing Office opened formal bids on March 03, 2011 for the purchase of an Ion Chromatography System for the Division of Power and Water, Water Quality Assurance Laboratory; and

WHEREAS, the Division of Power and Water recommends an award to be made to the lowest, responsive, and responsible bidder Dionex Corporation; and

WHEREAS, the ion chromatograph is used to test Columbus' drinking water for various anions and cations, along with bromate. This instrument will enable the WQAL to ensure compliance with the Safe Drinking Water Act. It will also provide analytical results to inform Columbus' customers of their water quality; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA003850 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Dionex Corporation for the purchase of an Ion Chromatography System for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$69,138.03 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 601989, Object Level One: 06, Object Level Three: 6697.

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

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**Legislation Number:** 0416-2011

**Drafting Date:** 03/07/2011

**Current Status:** Passed

**Explanation**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to renew an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems. The original agreement (associated with purchase order ED036652) was established in June 2008. The agreement was most recently renewed by authority of Ordinance Number # 1491-2010 (purchase order EL011143), passed November 15, 2010. Passage of this ordinance will allow the renewal of the maintenance and support with Ipswitch, Inc. for the term period of July 1, 2011 to June 30, 2012 in the amount of \$15,000.00.

This ordinance also requests approval to continue services provided by Ipswitch, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Ipswitch, Inc. is the sole distributor of Unigate software, and does not utilize distributors or resellers to provide maintenance and support for its software products.

**FISCAL IMPACT:**

During the past two years (2009 and 2010), the Department of Technology expended \$15,000.00 (ED039304) and \$15,000.00 (EL011143) respectively with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems. Sufficient funds for this year's agreement, in the amount of \$15,000.00, with a coverage period of July 1, 2011 to June 30, 2012, were budgeted and are available within the Department of Technology, Information Services Division, internal service fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Ipswitch, Inc.

CC#/FID#: 04 - 3129831

Expiration Date: 09/24/2012

**Title**

To authorize the Director of the Department of Technology (DoT) to renew an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$15,000.00 from the Department of Technology, Information Services Division, internal service fund. (\$15,000.00)

**Body**

**WHEREAS**, this ordinance authorizes the Department of Technology to renew an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers for the City's technology systems; and

**WHEREAS**, this ordinance will allow annual renewal of the Unigate software maintenance support for the period July 1, 2011 to June 30, 2012 in the amount of \$15,000.00; and

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

**WHEREAS**, it is necessary for the Director of the Department of Technology to renew an agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program used to manage data file transfers and to support the daily operation activities, thereby preserving the public health, peace, 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 agreement with Ipswitch, Inc. for annual software maintenance and support for the Unigate program with an associated coverage term period from July 1, 2011 to June 30, 2012, in the amount of \$15,000.00.

**SECTION 2:** That the expenditure of \$15,000.00 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:** \$15,000.00|

**SECTION 3:** That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

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

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**Legislation Number:** 0431-2011

**Drafting Date:** 03/09/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND

Need: The Ohio Environmental Protection Agency (Ohio EPA), as part of the Water Pollution Control Loan Fund (WPCLF) requires this legislation authorizing the Director of Public Utilities to enter into a WPCLF loan agreement, for construction of the Olentangy Scioto Interceptor Sewer Augmentation Relief Sewer (OARS), Phase 2 project (CIP No. 650704-100002) as described in Section 1 of this Ordinance, under the direction of the Division of Sewerage and Drainage.

It is anticipated that 100% of the construction costs for this project will be financed through the Ohio Water Pollution Control Loan Fund program in 2011, with the engineering services costs being paid through City bond money. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA), and the Ohio Water Development Authority (OWDA). The WPCLF program provides below market interest rate loans for municipal wastewater treatment improvements.

2. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2011 Water & Sewer Systems Operating Funds for application fee expenditures. This loan, in the amount of approximately \$109 million, will be paid off over a 20-year period from sewerage system user rate fees (as dedicated source of repayment). Sewerage system rate increases have been projected and planned in anticipation of this project and loan.

**Title**

To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the financing of the OARS Phase 2 project, for the Division of Sewerage and Drainage; and to designate a dedicated repayment source for the loan. (\$109,000,000.00)

**Body**

**WHEREAS**, in 2011 the Department of Public Utilities is scheduled to submit a loan application to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below market interest rate loans, the construction costs of the OARS Phase 2 project (CIP 650704-100002) for the Division of Sewerage and Drainage, which financial assistance will be of help in reducing total project costs to the City's sewerage customers; and

**WHEREAS**, prior to WPLCF loan agreement approval by the OWDA, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to apply for and subsequently execute the WPCLF loan agreement, and authorizes a dedicated source of repayment for the WPCLF loan; and

**WHEREAS**, the WPCLF loan agreement authorized by this legislation will finance an estimated \$109 million in construction costs, and will be paid for by equal semi-annual payments to the Ohio Water Development Authority according to the terms of these 20-year loan agreements; 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 apply for, accept, and enter into to a Water Pollution Control Loan Fund Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the financing for the Division of Sewerage and Drainage the project as described below with the "not to exceed" construction project costs in parenthesis, as follows:

1. CIP No. 650704-100002; Olentangy Scioto Interceptor Sewer Augmentation Relief Sewer - OARS Phase 2, (\$109,000,000.00)

**Section 2.** That Sewerage System Service Charges is hereby authorized to be the dedicated source of repayment for all Water Pollution Control Loan Fund Agreements.

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

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**Legislation Number:** 0443-2011

**Drafting Date:** 03/10/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:**

**A. Need.** This legislation authorizes the Director of Public Utilities to execute a contract modification to the Division of Power and Water (DOPW) and The Division of Sewerage and Drainage's Construction Administration and Construction Inspection Services Agreement with DLZ Ohio, Inc. This contract was originally procured to provide construction administration and construction inspection services for the sanitary and water system projects during the fiscal years of 2008-2010.

The DLZ Ohio, Inc. modification amount requested under this ordinance is \$41,309.40. The contract total including this modification is \$2,723,566.67. The proposed contract modification provides additional funding for resident project inspection services for the Fairwood Facilities Improvements, Contract F35 for the Division of Sewerage and Drainage. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another provider. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

**1.1. Amount of additional funds to be expended: \$41,309.40**

Original Contract Amount:	\$ 925,000.00
Modification 1	\$ 257,019.84
Modification 2	\$ 405,000.00
Modification 3	\$ 26,869.35
Modification 4	\$ 701,497.05
Modification 5	\$ 215,916.17
Modification 6	\$ 150,954.86
Proposed Modification 7	<u>\$ 41,309.40</u>

CURRENT PROPOSED TOTAL \$2,723,566.67

**1.2. Reasons additional goods/services could not be foreseen:**

In the original legislation, it was explained that the Department of Public Utilities anticipated requesting additional appropriations to this contract during the remainder of the three year contract term, through contract modifications duly authorized by City Council. This is a continuation of the anticipated services.

**1.3. Reason other procurement processes are not used:**

The original contract selected three firms to provide construction administration services for projects in 2008, 2009, and 2010.

**1.4. How cost of modification was determined:**

A cost proposal was provided by DLZ Ohio, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

**B. Contract Compliance No.: 311268980| (MBR) | (Expires 02/22/13)**

**C. Emergency Designation: Emergency designation is not requested.**

**2. MULTI-YEAR CONTRACT:**

This ordinance will authorize the expenditure of \$41,309.40 for additional resident project inspection services for the Fairwood Facilities Improvements project, Contract F35. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. FISCAL IMPACT:**

This project is jointly funded by the Division of Sewerage and Drainage and the Division of Power and Water. This ordinance authorizes the Director of Public Utilities to transfer within and to expend a total of \$41,309.40 from the Sanitary Sewer Super Build America Bond and to amend to the 2011 Capital Improvements Budgets to establish sufficient budget authority to cover the expenditure upon passage of the ordinance

**Title**

To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with DLZ Ohio, Inc; to authorize the transfer and expenditure of \$41,309.40 in from the Sanitary Sewer Super Build America Bond Fund and to amend to the 2011 Capital Improvements Budget. (\$41,309.40)

**Body**

**WHEREAS**, it is necessary to modify the construction administration and construction inspection services contract with DLZ Ohio, Inc., for the Division of Sewerage and Drainage's Fairwood Facilities Improvements project to provide additional funding for resident project inspection services for construction Contract F35; and

**WHEREAS**, the original contract number EL008289 for \$925,000.00, was authorized by Ordinance 0845-2008, passed June 9, 2008, was executed on June 30, 2008, and signed by the City Attorney on July 2, 2008; and

**WHEREAS**, modification #1 (Beulah Road Trunk Sewer Rehabilitation) to the original contract number EL009167 for \$257,019.84 was authorized by Ordinance No. 0093-2009, passed February 9, 2009, was executed March 26, 2009, and signed by the City Attorney on March 27, 2009; and

**WHEREAS**, modification #2 {(1) General Construction Contract and (2) the 2009 Annual Lining Contract} to the original contract number EL009541 for \$405,000.00 was passed by City Council via Ordinance No. 0558-2009, passed June 1, 2009, was executed July 29, 2009, and signed by the City Attorney on July 29, 2009; and

**WHEREAS**, modification #3 (Stanton Area Sanitary Improvements) to the original contract number EL009759 for \$26,869.35 was passed by City Council via Ordinance No. 0976-2009, passed September 21, 2009, was executed October 27, 2009, and signed by the City Attorney on October 28, 2009; and

**WHEREAS**, modification #4 {(1) Livingston/Parsons Sewer Rehabilitation, (2) Main Street Water Line Cleaning and Lining Project, and (3) Brown Road Area Water Line Improvements Project} to the original contract number EL010097 for \$701,497.05 passed by City Council via Ordinance No. 1704-2009, passed February 8, 2010, was executed March 1, 2010, and signed by the City Attorney on March 11, 2010; and

**WHEREAS**, modification #5 (Long Street Water Line Cleaning and Lining Project) to the original contract number EL010295 for \$215,916.17 was passed by City Council via Ordinance No. 0317-2010, passed April 5, 2010, was executed May 5, 2010, and signed by the City Attorney on May 10, 2010; and

**WHEREAS**, modification #6 (Fairwood Facilities Improvements, Contracts F34 and F35 and SMOC Materials Storage Addition, Contract F32) to the original contract number EL010295 for \$150,954.86 was passed by City Council via Ordinance No. 0937-2010, passed July 26, 2010, was executed September 8, 2010, and signed by the City Attorney on September 16, 2010; and

**WHEREAS**, it is necessary to authorize the transfer within funds from the Sanitary Sewer Super Build America Bond Fund (Super B.A.B.s), Fund 669 in the amount of \$41,309.40 for purposes of providing sufficient funding for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer Super Build America Bond Fund (Super B.A.B.s), Fund 669; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the construction administration and construction inspection services contract with DLZ Ohio, Inc. for the Fairwood Facilities Improvements project, for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore:**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL008289 with DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229, for construction administration and construction inspection services for the Fairwood Facilities Improvements project in order to provide additional resident project inspection services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage

**Section 2.** That the City Auditor is hereby authorized to transfer of \$41,309.40 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer Super Build America Bonds Fund, Fund No. 669, Object Level Three 6686 as follows:

**From:**

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

650350-100002 | SWWTP Corrosion Prevention & Protection Systems | 693502 | (-\$41,309.40)

**To:**

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

650510-100031 | Fairwood Facilities Improvements (F35) | 695131 | (+\$41,309.40)

**Section 3.** That the City Auditor be and hereby is authorized to expend a total of \$41,309.40 from the Sewerage and Drainage Sanitary Sewer Super Build America Bonds Fund into the Fairwood Facilities Improvements Project F35 | Fund 669 | Div. 60-05 | Proj. 650510-100031 | 695131 | Object Level Three 6686.

**Section 4.** That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

650350-100002 | SWWTP Corrosion Prevention & Protection Systems | \$264,147 | \$222,837 | (-\$41,310)

650510-100031 | Fairwood Facilities Improvements (F35) | \$0 | \$41,310 | (+\$41,310)

**Section 5.** That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**Section 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**Section 8.** That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0449-2011

**Drafting Date:** 03/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a professional services contract on behalf of the Office of Construction Management with Schooley Caldwell Associates for design services. The design services are necessary for the renovation of the second floor, conference room space and a pilot window



replacement program in City Hall.

The original contract was authorized by Ordinance No. 0730-2008, passed May 7, 2008. The original contract authorized professional design services for two conference rooms and an office within City Hall; however, due to budget constraints the renovation was postponed. This contract reinitiates this renovation project for the west side conference room only.

This design services contract is necessary to update the original drawings and specifications to reflect current building standards and codes, as well as adjustments to reflect other independent projects occurring at City Hall such as HVAC upgrades scheduled to begin later this year.

This legislation waives the competitive bidding provisions of the Columbus City Codes; otherwise, earlier design services upon which this contract will be established are wasted. Because Schooley Caldwell Associates has already completed the original design, it would not be prudent to select another firm to complete the design. To bring on a new design firm now would cause unnecessary delays and duplication of work.

**Fiscal Impact:** The cost of this contract is \$29,500.00. Sufficient funding is available in the Construction Management Capital Improvement Fund, City Hall Conference Room.

Schooley Caldwell Contract Compliance No. 31-0972509, expiration date March 14, 2013.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schooley Caldwell Associates for design services necessary for the renovation of the second floor conference room space and a pilot window replacement program in City Hall; to authorize the expenditure of \$29,500.00 from the Construction Management Capital Improvement Fund; and to waive the competitive bidding requirements of the City Codes. (\$29,500.00)

Body

**WHEREAS**, Ordinance No. 0730-2008, passed May 7, 2008 authorized the original contract for professional design services for two conference rooms and an office within City Hall; and

**WHEREAS**, it is necessary for the Finance and Management Director to enter into said contract with Schooley Caldwell Associates to update the original drawings and specifications to reflect building standards and codes, as well as separate projects occurring at City Hall; and

**WHEREAS**, it is in the best interests of the City to waive the competitive bidding requirements of the Columbus City Codes to avoid the loss of an earlier investment for these design services, now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Schooley Caldwell Associates for design services necessary for the renovation of the second floor conference room space and a pilot window replacement program in City Hall, 90 West Broad Street.

**SECTION 2.** That the expenditure of \$29,500.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-27

Fund: 746

Project: 570031-100122

OCA Code: 763122

Object Level: 06

Object Level 3: 6620

Amount \$29,500.00

**SECTION 3.** That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of

the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1.

**SECTION 4.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0462-2011

**Drafting Date:** 03/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to enter into an engineering agreement modification with AECOM Technical Services, in the amount of \$1,117,968.82 for professional engineering services for the Barthman / Parsons Ave Sanitary Sewer I/I Study Project for the Division of Sewerage and Drainage.

This contract modification is for out of scope services that consist of utilizing work and data already obtained and developed as part of the work completed by the Consultant and to be used in completing unfinished work to meet the overall project schedule. Major tasks associated with work to be performed under this contract modification include: hydraulic modeling, development of alternatives, cost development, Alternatives Analysis report and Remediation Plan report.

The out of scope work that exists is the Asset Management/Business Case Analysis that the Division of Sewerage and Drainage has requested as part of the Alternatives Analysis and Remediation Plan Reports. This requested analysis was not a part of the original contract scope of services. The main work yet to be completed involves completion of the Alternatives Analysis Report and the Remediation Plan Report, including the Asset Management/Benefit/Cost Ratio analysis of the recommended alternative in those documents.

The out of scope work and completion of the Alternatives Analysis Report and the Remediation Plan Report consist of drafting the text, tables, graphs and graphics associated with each of those two reports and a significant amount of effort to evaluate the collection system and develop the alternatives based on using the Asset Management/Business Case Analysis for developing cost estimates and determining the specific improvement recommendations and identifying the specific projects and improvement areas within each alternative.

The contract agreement modification amount requested under this ordinance is \$1,117,968.82. The contract total including this modification is \$6,383,943.15. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another provider. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

<b>1.1. Amount of additional funds to be expended: \$1,117,968.82</b>	
Original Contract Amount	\$5,265,974.33
Modification 1	\$1,117,968.82
Future Modifications	<u>\$ 0.00</u>
<b>CURRENT PROPOSED TOTAL</b>	<b>\$6,383,943.15</b>

**1.2. Reasons additional goods/services could not be foreseen:**

The out of scope work that exists is the Asset Management/Business Case Analysis that Division of Sewerage and Drainage has requested as part of the Alternatives Analysis and Remediation Plan Reports. This requested analysis was not a part of the original contract scope of services. The main work yet to be completed involves completion of the Alternatives Analysis Report and the Remediation Plan Report, including the Asset Management/Benefit/Cost Ratio analysis of the recommended alternative in those documents.

**1.3. Reason other procurement processes are not used:**

This contract modification is for out of scope services that consists of utilizing work and data already obtained and developed as part of the work completed by the Consultant and to be used in completing the unfinished work and to meet the overall project schedule.

**1.4. How cost of modification was determined:**

Cost of modification was prepared by AECOM and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The modification includes only total labor cost (direct labor multiplied by hourly cost multiplier) and 10% contingency with no net fee or profit.

**B. Contract Compliance No.: 13-5511947 | MAJ | Expires 07/07/2011**

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

**C. Emergency Designation: Emergency designation is not requested.**

**2. FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer within and to expend a total of \$1,117,968.82 from the Sanitary Sewer Super Build America Bond Fund (Super B.A.B.s), Fund 669; and to amend to the 2011 Capital Improvements Budgets to establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

**Title**

To authorize the Director of Public Utilities to enter into a modification with AECOM Technical Services, Inc. in the amount of \$1,117,968.82 for the Barthman / Parsons Sanitary Sewer System I/I Study; to transfer and expenditure of \$1,117,968.82 from the Sanitary Sewer Super Build America Bond Fund (Super B.A.B.s), and to amend to the 2011 Capital Improvements Budget. (\$1,117,968.82)

**Body**

**WHEREAS**, it is necessary to modify the current engineering agreement with AECOM Technical Services, Inc., for the Division of Sewerage and Drainage's Barthman / Parsons Sanitary Sewer System I/I Study project to provide additional funding for the out of scope services now required for this project; and

**WHEREAS**, the original contract number EL007212 for \$5,265,974.33 and was authorized by Ordinance number 1108-2007; passed July 23, 2007; was executed on August 13, 2007; and signed by the City Attorney on August 22, 2007; and

**WHEREAS**, it is necessary to authorize the transfer within and expend funds from the Sanitary Sewer Super Build America Bond Fund (Super B.A.B.s), Fund 669 in the amount of \$1,117,968.82 for purposes of providing sufficient funding for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the engineering agreement with , for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore:**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL007212 with AECOM Technical Services, Inc. 300 East Broad Street, Suite300, Columbus, Ohio 43215, for engineering services agreement for the Barthman / Parsons Sanitary Sewer System I/I Study project on file in the office of the Division of Sewerage and Drainage in order to provide additional funding for the out of scope services required for this project.

**Section 2.** That the City Auditor is hereby authorized to transfer of \$1,117,968.82 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer Super Build America Bonds Fund, Fund No. 669, Object Level Three 6676 as follows:

**From:**

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

650351-100001 | WWTF Construction and Contingencies | 669351 | (-\$1,117,968.82)

**To:**

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

650405-100010 | Barthman / Parsons I&I Study | 694510 | (+\$1,117,968.82)

**Section 3.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$1,117,968.82 from the Sewerage and Drainage Sanitary Sewer Super Build America Bonds Fund into the Barthman / Parsons Sanitary Sewer System I&I Study | Fund 669 | Div. 60-05 | Proj. 650405-100010 | 694510 | Object Level Three 6676.

**Section 4.** That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

650351-100001 | WWTF Construction and Contingencies | \$3,245,000 | \$2,127,031 | (-\$1,117,969)

650405-100010 | Barthman / Parsons I&I Study | \$0 | \$1,117,969 | (+\$1,117,969)

**Section 5.** That the said engineering company, AECOM Technical Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 6.** That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

**Section 9.** That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0467-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

**BACKGROUND:** Under the American Recovery and Reinvestment Act (ARRA) of 2009, the City of Columbus was awarded \$7,403,500 from the U.S. Department of Energy as a formula allocation of the Energy Efficiency and Conservation Block Grant (EECBG). Funds are being used to develop, promote, implement and manage programs designed to reduce fossil fuel emissions, reduce total energy usage, improve energy efficiency, and create and retain jobs. The City of Columbus planned to address these goals with the following activities:

- A revolving loan fund for use by businesses for energy efficiency retrofits
- Bike infrastructure improvements
- Energy efficient retrofit for the central safety building
- Energy efficient lighting at Columbus fire stations
- Participate with the State of Ohio to retrofit the Center of Science and Industry
- Retrofit the Cultural Arts Center with energy efficient lighting
- Retrofit the city's pedestrian signal heads with energy efficient LED technology
- Retrofit homes for low-income households in the Columbus area with energy efficient lighting and appliances.

Ordinance 0868-2009 authorized the city to apply for and accept the grant. Ordinances 1511-2009 and 0148-2010 authorized appropriations in various divisions and object levels.

The planned use of the EECBG funds for a revolving loan fund activity was established and promoted by the Development Department, unfortunately no applications were received. It is a requirement that federal funds be spent in a timely manner so it has been determined that additional funding will benefit the Central Safety Building energy retrofits, and will allow up to six more fire station high-energy lighting retrofit projects. Funds previously identified as program administration for the revolving loan fund activity will be redirected to the grant administrative functions of the Department of Finance and Management. These changes in project budgets require adjustments in the appropriations to align funds properly within the city's accounting records.

Fiscal Impact: This legislation will transfer funds between departments and object levels with no net impact on the total appropriation.

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

**Title** To authorize the transfer of \$1,128,768.44 between departments and object levels of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs, and to declare an emergency (\$1,128,768.44).

### Body

**WHEREAS**, the City of Columbus has been awarded \$7,403,500 from the U.S. Department of Energy for the implementation of the Energy Efficiency and Conservation Block Grant programs; and

**WHEREAS**, adjustments are needed in the appropriations on the books of the City of Columbus in order to properly align funding for the EECBG programs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to transfer appropriation between departments and object levels within the general government grant fund, 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 Auditor's Office is hereby authorized to transfer appropriation within fund 220, grant number 459106, as follows:

FROM: Dept. 44-02, OCA 499107, Object Level 03, \$1,100,000  
Dept. 44-02, OCA 449106, Object Level 01, \$28,768.44

TO: Dept. 45-50, OCA 459109, Object Level 06, \$450,000  
Dept. 45-50, OCA 459110, Object Level 06, \$650,000  
Dept. 45-01, OCA 459107, Object Level 01, \$28,768.44

**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.

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**Legislation Number:** 0474-2011

**Drafting Date:** 03/15/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract to purchase Allis Chalmers Sludge Pump Parts for the Division of Power and Water, the sole user. This contract will supply replacement parts for eight different models of Allis Chalmers sludge pumps in use by the Division of Power and Water. The term of the proposed option contract would be two (2) years, expiring April 13, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 3, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003841). Fifty-six (56) bids were solicited: (M1A-0, F1-1, MBR-1). One bid was received.

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

The Henry P. Thompson Company, MAJ, CC# 31-0515994 expires 01/03/2013, All Items, \$1.00  
Total Estimated Annual Expenditure: \$40,000.00, Division of Power and Water, the sole user

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

This ordinance is being submitted as an emergency because, without emergency action, the necessary supplies of sludge pumps could be suspended, causing Power and Water service delivery concern, thereby negatively affecting the efficient delivery of valuable public services.

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

**Title**

To authorize the Finance and Management Director to enter into a contract for the option to purchase Allis Chalmers

Sludge Pump Parts with The Henry P. Thompson Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 3, 2011 and selected the lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Allis Chalmers Sludge Pump Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Allis Chalmers Sludge Pump Parts, so that the supply of necessary parts are not suspended, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Allis Chalmers Sludge Pump Parts in accordance with Solicitation No. SA003841 for a term of approximately two (2) years, expiring April 30, 2013, with the option to renew for one (1) additional year, as follows:

The Henry P. Thompson Company, All Items, Amount: \$1.00

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

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

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**Legislation Number:** 0490-2011

**Drafting Date:** 03/17/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for the purchase of Light Duty Trucks from an established Universal Term Contract, FL004803, with Ricart Properties, Inc. The Light Duty Trucks to be purchased are as follows: three (3) 3/4 ton pick-up trucks; three (3) 1/2 ton pick-up trucks; and one (1) 1 ton pick-up truck. The trucks will be used throughout the Division of Power and Water for daily operations and will replace older vehicles as approved by the City of Columbus Fleet Management Division. Criteria used to select vehicles in need of replacement include whether the vehicle is older than ten (10) years, has over 100,000 miles, and if running maintenance cost to date has been greater than the acquisition cost.

All the trucks are Flex Fuel (E85 Fuel) and one of the 1/2 ton pick-up trucks will have an Eco Boost V6 engine for reduced pollution emissions.

The universal term contract expires on September 30, 2011.

**Supplier:** Ricart Properties, Inc. (31-1282546) Expires 9/21/12.

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 Finds for Recovery Certified Search.

Due to build date deadlines, this ordinance is being submitted as an emergency measure so that the Light Duty Trucks can be ordered prior to the manufacturer's build date deadline.

**FISCAL IMPACT:** \$172,692.00 is budgeted and needed for this purchase from the Water Systems Operating Fund.

\$379,353.20 was expended in Fund 600 for Equipment-Trucks (6652) during 2010.  
\$988,672.85 was expended in Fund 600 for Equipment-Trucks (6652) during 2009.

**Title**

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of Light Duty Trucks from a Universal Term Contract with Ricart Properties, Inc. for the Division of Power and Water; to authorize the expenditure of \$172,692.00 from the Water Systems Operating Fund; and to declare an emergency. (\$172,692.00)

**Body**

**WHEREAS**, the Purchasing Office opened formal bids for the option to purchase Light Duty Trucks; and

**WHEREAS**, a Universal Term Contract was established with Ricart Properties Inc. for the purchase of Light Duty Trucks; and

**WHEREAS**, the Division of Power and Water requires replacement Light Duty Trucks for its daily operations; and

**WHEREAS**, purchase orders will be issued in accordance with the terms and specifications of Solicitation Number SA003720 on file in the Purchasing Office; and

**WHEREAS**, manufacturer's build date deadlines make it necessary to submit this ordinance as an emergency measure so that the Light Duty Trucks can be ordered prior to the deadline; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power and Water, of the Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to order the required Light Duty Truck prior to the manufacturer's build date deadlines thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders with Ricart Properties, Inc. for the purchase of Light Duty Trucks for the Division of Power and Water in accordance with specifications on file in the Purchasing Office.

**Section 2.** That to pay the cost thereof, the expenditure of \$172,692.00, or so much thereof as may be needed, be and the same hereby is authorized from the Water Systems Operation Fund, Department 60-09, Object Level One 06, Object Level Three 6652, OCA Codes as follows:

OCA 602649 - Control Center	\$ 45,673.00
OCA 602664 - Backflow	25,181.00
OCA 602730 - Distribution Maintenance	76,939.00
OCA 603001 - Watershed	<u>24,899.00</u>
	\$172,692.00



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

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**Legislation Number:** 0495-2011

**Drafting Date:** 03/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Columbus Health Department has a need to purchase security paper for birth and death certificates in the Vital Statistics area of the Planning and Peak Performance Division. This paper is mandated by the Ohio Department of Health and must be purchased from the State; therefore, this purchase is made in accordance with sole source provisions of the Columbus City Code. This legislation authorizes the purchase of 82 boxes of security paper from the Treasurer, State of Ohio for \$6,000.00 for the period ending December 31, 2011.

The primary objective of the Vital Statistics program is to issue certified copies of certificates for births and deaths occurring from 1908 to present in Franklin County only.

- Registers all births, deaths, and fetal deaths occurring in Franklin County.
- Issues burial transit permits.
- Helps single parents with completing "Acknowledgement of Paternity Affidavits."
- Assists customers with correcting information on birth and death certificates issued in Franklin County.

Emergency action is requested to avoid delays in providing services to residents requesting birth and death certificates provided by the Columbus Health Department.

**FISCAL IMPACT:** The funds to purchase this security paper are budgeted and available in the Health Special Revenue Fund, Fund No. 250.

### **Title**

To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$6,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$6,000.00)

### **Body**

**WHEREAS**, the Ohio Department of Health mandates security paper be used in all Vital Statistic offices throughout the state of Ohio; and,

**WHEREAS**, the purchase of security paper was made according to Sole Source provisions 329.07(e)(1) of the Columbus City Code; and,

**WHEREAS**, it is necessary to purchase a minimum of 82 boxes of security paper for the Vital Statistics program from the Treasurer, State of Ohio, Vendor No. 311334820-021; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to purchase security paper 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 Finance and Management is hereby authorized and directed to purchase 82 boxes of

security paper from the Treasurer, State of Ohio, for the period ending December 31, 2011.

**SECTION 2.** That the expenditure of \$6,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, Object Level One 02, Object Level Three 2217, OCA Code 500280.

**SECTION 3.** That the sole source provisions of Section 329.07(e)(1) of the Columbus City Codes are hereby met.

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

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**Legislation Number:** 0500-2011

**Drafting Date:** 03/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This ordinance is for the option to purchase Firefighter Gloves for the Fire Division in order to help ensure the safety of Firefighters performing various duties on the job. The term of the proposed option contract would be two (2) years, with the option to extend the contract for one additional one-year period. The Contracts are through March 31, 2013. The Purchasing Office opened formal bids on March 10, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003869. One-Hundred Thirty-Four (134) bids were solicited (MBR: 3; F1: 2). Seven (7) bids were received.

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

Pro Protection Group, LLC dba Phoenix Safety Outfitters, CC#412241348 (Expires February 24, 2012), \$1.00.  
Total Estimated Annual Expenditure: \$70,000.00.

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

This ordinance is being submitted as an emergency because Firefighter Gloves are a necessary piece of safety equipment for firefighters. The manufacturer of the gloves previously used by the Fire Division recently ceased doing business. A delay in entering into this contract could potentially cause a delay in receiving these necessary items.

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

#### **Title**

To authorize the Finance and Management Director to enter into a contract for the option to purchase Firefighter Gloves with Pro Protection Group, LLC dba Phoenix Safety Outfitters; to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

#### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 10, 2011 and selected the lowest,

responsive, responsible and best bids; and

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

WHEREAS, because the Firefighter Gloves are used to protect City Firefighters exposed to dangerous situations during the course of their daily employment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fire Division in that it is immediately necessary to enter into a contract for an option to purchase the Firefighter Gloves, so that there is not a discontinuation of supply of these necessary safety items, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for an option to purchase Firefighter Gloves for the Fire Division for the term ending March 31, 2013, with the option to extend the contract for one (1) additional one-year period, in accordance with Solicitation No. SA003869 as follows:

Pro Protection Group, LLC dba Phoenix Safety Outfitters, Amount: \$1.00

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

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

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**Legislation Number:** 0501-2011

**Drafting Date:** 03/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z10-029**

**APPLICANT:** Anthony Thomas Candy Co.; c/o David Hodge and Jeffrey L. Brown, Attys.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Medical health center.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on February 10, 2011.

**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 0.93± acre site is developed with an office/warehouse building zoned in the M, Manufacturing District. It was recently discovered that the rear portion of the building and the parking lot are zoned in the R-4, Residential District. The applicant requests the L-M, Limited

Manufacturing District for the entire building site to correct the residential zoning and will allow a conversion to a medical health center while still retaining manufacturing uses. The site is located within the planning area of *The Franklinton Plan* (2003), which recommends commercial development along West Broad Street and single-family residential development for the rear portion of the site. Since the majority of the site is zoned in the M District, abuts railroad tracks, and has been historically used for industrial purposes, Staff is supportive of the requested L-M District which also allows commercial uses and contains appropriate use restrictions. The request is consistent with the zoning and development patterns in the area.

**Title**

To rezone **1160 WEST BROAD STREET (43222)**, being 0.93± acres located at the northeast corner of West Broad Street and North Yale Avenue, From: M, Manufacturing, and R-4, Residential Districts, To: L-M, Limited Manufacturing District (Rezoning # Z10-029).

**Body**

**WHEREAS**, application #Z10-029 is on file with the Building and Zoning Services Department requesting rezoning of 0.93± acres from M, Manufacturing, and R-4, Residential Districts, to L-M, Limited Manufacturing District; and

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

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes that this development has pedestrian signage at the entrance/exit to the existing on-site parking lot to alert motorists to pedestrians crossing along Yale Avenue; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will secure proper zoning for the rear portion of the building and parking lot, and will allow the building to be re-used for a medical health center while retaining industrial uses. The request is consistent with the zoning and development patterns in the area, now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**1160 WEST BROAD STREET (43222)**, being 0.93± acres located at the northeast corner of West Broad Street and North Yale Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 1 thru 13 of that subdivision entitled "Franklin Subdivision No. 2", of record in Plat Book 4, Page 357, and that alley vacated by Ordinance Number 999-82, as conveyed to Anthony Thomas Candy Company by deeds of record in Official Record 3328A01, Official Record 1880J16, Official Record 1854E01, Official Record 1770G20, and Official Record 11706C04 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at a northwesterly corner of said Lot 13, a southwesterly corner of Lot 14 of said "Franklin Subdivision No. 2", as conveyed to Jo Ellen Allen by deed of record in Official Record 17977A07, being the easterly right-of-way line of Yale Avenue (50');

thence North 90° 00' 00" East, with the northerly line of said Lot 13, a distance of 106.50 feet to a point at the southeasterly corner of said Lot 14, being in the westerly line of a 14' Alley;

thence South 00° 02' 30" West, with the westerly right-of-way line of said 14' Alley, a distance of 379.00 feet to a point at the southeasterly corner of said Lot 1, being the northerly right-of-way line of Broad Street (80');

thence South 90° 00' 00" West, with the northerly right-of-way line of said Broad Street, a distance of 106.50 feet to a point at the southwesterly corner of Lot 3, being the easterly right-of-way line of said Yale Avenue;

thence North 00° 02' 30" East, with the easterly right-of-way line of said Yale Avenue, a distance of 379.00 feet to the

POINT OF BEGINNING, and containing 0.93 acre of land, more or less.

This description is to be used for zoning purposes only.

**To Rezone From:** M, Manufacturing, and R-4, Residential Districts

**To:** L-M, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by Jeffrey L. Brown, Attorney for the Applicant, dated December 27, 2010, and reading as follows:

**LIMITATION TEXT**

**PROPOSED DISTRICTS:** L-M, Limited Manufacturing District

**PROPERTY ADDRESS:** 1160 W. Broad St.

**OWNER:** Anthony Thomas Candy Co.

**APPLICANT:** Anthony Thomas Candy Co.

**DATE OF TEXT:** December 27, 2010

**APPLICATION:** Z10-029

**INTRODUCTION:** The site is part of the former Anthony Thomas complex and is developed with a warehouse building and parking lot. These lots are currently zoned residential.

**PERMITTED USES:** Those uses permitted under Chapter 3363 M, Manufacturing of the Columbus City Code with the exception of the uses as follows:

Bars, cabarets and nightclubs  
Bowling alley  
Motor bus terminal  
Off-premises graphics

**DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted text the applicable development standards are contained in Chapter 3363, M, Manufacturing of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements - N/A

B. Access, Loading, Parking and/or Traffic Related Commitments

1. The developer shall install a sign at the parking lot driveway on Yale Ave. warning motorists about pedestrians crossing along Yale Ave.

C. Buffering, Landscaping, Open Space and/or Screening Commitments - N/A

D. Building Design and/or Interior-Exterior Treatment Commitments - N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments - N/A

## F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to M, Manufacturing classification. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

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**Legislation Number:** 0502-2011

**Drafting Date:** 03/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### Council Variance Application # CV11-001

**APPLICANT:** Anthony Thomas Candy Co.; c/o David Hodge and Jeffrey L. Brown, Attys.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Medical health center.

**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Development Commission for a concurrent rezoning (Z10-029) to the L-M, Limited Manufacturing District for conversion of part of an existing building into a medical health center. The applicant is requesting variances to the Urban Commercial Overlay and parking lot screening requirements to conform existing building and site conditions. The proposed variances are supported because the building was constructed for an industrial use prior to the existence of the Urban Commercial Overlay, and a non-retail use of the building is planned.

### Title

To grant a variance from the provisions of Sections 3312.21, Landscaping and screening; 3372.604, Setback requirements; 3372.605, Building design standards; and 3372.607, Landscaping and screening, of the City codes; for the property located at **1160 WEST BROAD STREET (43222)**, to permit variances to the Urban Commercial Overlay and parking lot screening requirements that will conform existing building and site conditions in the L-M, Limited Manufacturing District (Council Variance # CV11-001).

### Body

**WHEREAS**, by application No. CV11-001, the owner of property at **1160 WEST BROAD STREET (43222)** is requesting a Council Variance to permit variances to the Urban Commercial Overlay and parking lot screening requirements that will conform existing building and site conditions in the L-M, Limited Manufacturing District; and

**WHEREAS**, Section 3312.21, Landscaping and screening, requires perimeter and interior landscaping in commercial parking lots, while the applicant proposes to maintain no landscaping and screening for the existing parking lot; and

**WHEREAS**, Section 3372.604, Setback requirements, requires a parking setback of no less than five (5) feet, while the applicant proposes to maintain a zero (0) foot setback along North Yale Avenue; and

**WHEREAS**, Section 3372.605, Building design standards, requires commercially-zoned properties in the Urban Commercial Overlay to follow certain design standards, while the applicant seeks to conform the existing building, as it was built in 1984 as an industrial structure before the UCO was adopted; and

**WHEREAS**, Section 3372.607, Landscaping and screening, requires perimeter landscaping and screening and interior

landscaping for commercial parking lots in the Urban Commercial Overlay, while the applicant proposes to maintain no landscaping and screening for the existing parking lot; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the building was constructed for an industrial use prior to the existence of the Urban Commercial Overlay, and a non-retail use of the building is planned; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1160 WEST BROAD STREET (43222)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a Variance from the provisions of Sections 3312.21, Landscaping and screening; 3372.604, Setback requirements; 3372.605, Building design standards; and 3372.607, Landscaping and screening, of the City codes, is hereby granted for the property located at **1160 WEST BROAD STREET (43222)**, in so far as said sections prohibit a parking lot with no landscaping or screening, a reduced parking setback of zero (0) feet along North Yale Avenue, and elimination from the requirement of building design standards in the Urban Commercial Overlay for the existing building and parking lot in the L-M, Limited Manufacturing District, said property being more particularly described as follows:

**1160 WEST BROAD STREET (43222)**, being 0.93± acres located at the northeast corner of West Broad Street and North Yale Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 1 thru 13 of that subdivision entitled "Franklin Subdivision No. 2", of record in Plat Book 4, Page 357, and that alley vacated by Ordinance Number 999-82, as conveyed to Anthony Thomas Candy Company by deeds of record in Official Record 3328A01, Official Record 1880J16, Official Record 1854E01, Official Record 1770G20, and Official Record 11706C04 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at a northwesterly corner of said Lot 13, a southwesterly corner of Lot 14 of said "Franklin Subdivision No. 2", as conveyed to Jo Ellen Allen by deed of record in Official Record 17977A07, being the easterly right-of-way line of Yale Avenue (50');

thence North 90° 00' 00" East, with the northerly line of said Lot 13, a distance of 106.50 feet to a point at the southeasterly corner of said Lot 14, being in the westerly line of a 14' Alley;

thence South 00° 02' 30" West, with the westerly right-of-way line of said 14' Alley, a distance of 379.00 feet to a point at the southeasterly corner of said Lot 1, being the northerly right-of-way line of Broad Street (80');

thence South 90° 00' 00" West, with the northerly right-of-way line of said Broad Street, a distance of 106.50 feet to a point at the southwesterly corner of Lot 3, being the easterly right-of-way line of said Yale Avenue;

thence North 00° 02' 30" East, with the easterly right-of-way line of said Yale Avenue, a distance of 379.00 feet to the POINT OF BEGINNING, and containing 0.93 acre of land, more or less.

This description is to be used for zoning purposes only.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a medical health center, or those uses permitted in the L-M, Limited Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 0513-2011

**Drafting Date:** 03/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This ordinance authorizes the Director of Finance and Management to enter into contracts for various small dollar improvement expenditures for labor, materials, and equipment for Public Safety renovations that are unplanned but will be necessary. Work may include any type of renovation of Safety facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Contract Compliance: N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested to have funds available for any unexpected emergency projects.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$50,000.00 in the Gov'l B.A.B.'s (Build America Bonds) for various unplanned renovations and improvements for Public Safety facilities. Ordinance 1634-2010 established \$100,000.00 for similar Public Safety Projects in 2010.

**Title**To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$50,000.00 from the Gov'l B.A.B. 's (Build America Bonds) Fund; and to declare an emergency. (\$50,000.00)

**BodyWHEREAS,** the renovation of various Public Safety facilities has been approved as part of Capital Improvement Projects No. 330021-100000 and 340103-100000 (Police and Fire Facility Renovation); and

**WHEREAS,** it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

**WHEREAS,** all expenditures from this project will be minimally based upon three estimates; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts for miscellaneous capital improvement projects for the Department of Public Safety so that the projects can proceed without delay, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into contracts for miscellaneous capital improvement projects for Public Safety. Further, 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 2.** That all work will be based on three estimates and will not exceed \$20,000.00 per contract or job. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**SECTION 3.** That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund and Gov'l B.A.B. 's (Build America Bonds) Fund, as follows:

DEPT/DIV	FUND	OCA	OBJ LV #1	OBJ LV #3	PROJECT	AMOUNT
30-04	746	710103	06	6620	340103-100000	\$50,000.00

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

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

**Legislation Number:** 0515-2011

**Drafting Date:** 03/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The City of Columbus is engaged in the Olentangy Scioto Intercepting Sewer Augmentation and Relief Sewer Combined Sewer Tunnel Project ("OARS Project") for the purpose of mitigating sewage overflow in the downtown area. As a part of the sewer tunnel's construction, rock fragment excavated from the tunnel shafts will be removed from the premises. The City desires to enter into a License Agreement with Shelly Materials, Inc., an Ohio corporation ("Shelly Materials") to permit Shelly Materials to construct a road, over City owned property east of the Jackson Pike Waste Water Treatment Plant, to haul excavated materials to the Shelly Materials quarry and processing plant. This proposed License Agreement is for a term of five (5) years commencing on the date of execution of the agreement by Shelly Materials. The proposed haul road will eliminate the need for large quarry trucks to use Jackson Pike for spoils hauling operations, which will benefit the City by increasing public traffic safety and therefore should be allowed at no charge. The following legislation authorizes the Director of the Department of Public Utilities to enter into a License Agreement on behalf of the City with Shelly Materials, for the construction and utilization of a haul road to remove and dispose of materials excavated as a part of the OARS project

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to enable Shelly Materials to proceed with this work at the earliest possible time as not to delay the project's construction schedule.

**Title**

To authorize the Director of the Department of Public Utilities to enter into a License Agreement on behalf of the City with Shelly Materials, Inc. an Ohio corporation, for the construction and utilization of a haul road over certain City property for the removal and disposal of materials excavated as part of the OARS Project and to declare an emergency.

WHEREAS the City of Columbus is engaged in the Olentangy Scioto Intercepting Sewer Augmentation and Relief Sewer Combined Sewer Tunnel Project ("OARS Project") to mitigate sewage overflow in the downtown area; and

WHEREAS, as a part of the sewer tunnel's construction, rock fragment excavated from the tunnel shafts will need to be removed from the tunnel; and

WHEREAS, the City desires to enter into a License Agreement with Shelly Materials, Inc., an Ohio corporation ("Shelly Materials") for the construction and utilization of a road, over City owned property, to haul the excavated materials to the Shelly Materials quarry and processing plant, located just south of the Jackson Pike Waste Water Treatment Plant property; and

WHEREAS, this proposed License Agreement is to be for a term of five (5) years commencing on the date of execution of the agreement by Shelly Materials; and

WHEREAS, the proposed haul road will eliminate the need for large quarry trucks to use Jackson Pike for spoils hauling operations which will increase public traffic safety and therefore should be allowed at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Utilities to execute those documents, as approved by the Division of Real Estate, necessary to grant a License Agreement to Shelly Materials for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute those documents, as approved by the Division of Real Estate, necessary to enter into a License Agreement with Shelly Materials, Inc., an Ohio corporation, in order to construct, maintain, repair, and use a gravel road and for the removal and disposal of excavation materials in, over, under, across and through the following described real property, as necessary to OSIS Augmentation and Relief Sewer (OARS) Phase I project.

SEE PLAT ATTACHED HERETO  
AS EXHIBIT "A" AND MADE A PART HEREOF

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

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**Legislation Number:** 0525-2011

**Drafting Date:** 03/23/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with

Pactiv Corporation (Pactiv) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of four (4) years. The company will invest approximately \$380,000 to increase production capacity at 2120 Westbelt Drive, create 43 new full-time permanent positions and retain 130 full-time employees.

Pactiv was founded in 1999 and is a well-known leader in the consumer market for foodservice/food packaging products. The company manufactures and distributes its products through 43 manufacturing and 9 distribution facilities in North America. Pactiv derives over 80% of sales from markets in which the company is in the top two for market-share position. The company's Hefty brand includes slider storage bags, disposable tableware, waste bags and disposable cookware. The company was purchased by Reynolds Group Holdings Limited in late 2010 and is now a privately held company.

Pactiv is proposing to consolidate assets into one manufacturing location as a result of excess capacity in the company's manufacturing footprint due to the recent merger with Reynolds. The company has considered Texas, Illinois and Ohio for the consolidation. The Columbus site is located at 2120 Westbelt Drive and is currently used for manufacturing. The consolidation will increase production capacity for the company's pressware division.

**FISCAL IMPACT:** No funding is required for this legislation.

**Title**

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Pactiv Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of four (4) years in consideration of the company's proposed investment of \$380,000, the creation of 43 new permanent full-time positions and the retention of 130 existing jobs.

**Body**

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation 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 completed Jobs Growth Incentive Agreement Application from Pactiv; and

**WHEREAS**, Pactiv will continue its current lease through 2017 at the facility at 2120 Westbelt Drive; and

**WHEREAS**, Pactiv has indicated that a Jobs Growth Incentive is crucial to its decision to expand its manufacturing capacity with the installation of existing machinery and equipment in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate Pactiv's future growth at the project site by providing a Jobs Growth Incentive; and

**WHEREAS**, Pactiv plans to invest of \$380,000, create 43 new full-time permanent positions and retain 130 existing employees; 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 Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of four (4) years with Pactiv Corporation.

**Section 2.** Each year of the term of the agreement with Pactiv, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of

monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Pactiv within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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**Legislation Number:** 0528-2011

**Drafting Date:** 03/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation1. **BACKGROUND**

The Division of Planning and Operations is engaged in a project for the rehabilitation of City Alleys. As part of this project various construction debris will be collected and will require disposal. Debris gathered as a result of this project is dumped at the landfill operated by the Solid Waste Authority of Central Ohio.

This legislation authorizes the expenditure of up to \$70,000.00 for tipping fees at SWACO's landfill. This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

#### **2. CONTRACT COMPLIANCE**

The Solid Waste Authority of Central Ohio (SWACO) contract compliance number is 31-1338559.

#### **3. FISCAL IMPACT**

Monies are available within the Streets and Highways G.O. Bonds Fund for this expense.

#### **4. EMERGENCY DESIGNATION**

Emergency action is necessary to allow these funds to be available concurrently with the start of this project in April. TitleTo authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to amend the 2011 C.I.B.; to authorize the transfer of Funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$70,000.00 or so much thereof as may be needed from the Streets and Highways G.O. Bonds Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$70,000.00)

Body**WHEREAS**, the Division of Planning and Operations is engaged in a project to rehabilitate various alleys within the City of Columbus; and

**WHEREAS**, debris collected from this project must be dumped at an approved landfill; and

**WHEREAS**, the competitive bidding provisions of Columbus City Code Section 329.06 must be waived; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to pay tipping fees to the Solid Waste Authority of Central Ohio, 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 establish a purchase order with the Solid

Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$70,000.00, for payment of refuse tipping fees.

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended due to cancellation of encumbrances from completed projects as follows:

Fund / Project / Project Name /OCA/ Current / Change / Amended

704 / 530105-100000 / Brick Street Rehabilitation / \$0.00 (Carryover) / \$4,706.00 (Carryover) / \$4,706.00 (Carryover)  
704 / 530301-100000 / Bridge Rehabilitation / \$0.00 (Carryover) / \$8,696.00 (Carryover) / \$8,696.00 (Carryover)  
704 / 590106-100000 / I-670 Retail Cap / \$0.00 (Carryover) / \$25,149.00 (Carryover) / \$25,149.00 (Carryover)  
704 / 590130-100000 / Facilities / \$0.00 (Carryover) / \$14,700.00 (Carryover) / \$14,700.00 (Carryover)

**SECTION 3.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 530105-100000 / Brick Street Rehabilitation / \$4,706.00 (Carryover) / (\$4,706.00) (Carryover) / \$0.00 (Carryover)  
704 / 530301-100000 / Bridge Rehabilitation / \$8,696.00 (Carryover) / (\$8,696.00) (Carryover) / \$0.00 (Carryover)  
704 / 590106-100000 / I-670 Retail Cap / \$25,149.00 (Carryover) / (\$25,149.00) (Carryover) / \$0.00 (Carryover)  
704 / 590130-100000 / Facilities / \$14,700.00 (Carryover) / (\$14,700.00) (Carryover) / \$0.00 (Carryover)  
704 / 530161 - 100000 / Roadway Improvements / \$49,750.00 (Carryover) / (\$16,750.00) (Carryover) / \$33,000.00 (Carryover)  
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / \$0.00 (Carryover) / \$70,000.00 (Carryover) / \$70,000.00 (Carryover)

**SECTION 4.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

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

704 / 530105-100000 / Brick Street Rehabilitation / 06-6600 / 590043 / \$4,705.66  
704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 591142 / \$8,695.87  
704 / 590106-100000 / I-670 Retail Cap / 06-6600 / 590049 / \$25,148.90  
704 / 590130-100000 / Facilities / 06-6600 / 590130 / \$14,700.00  
704 / 530161-100000 / Roadway Improvements / 590121 / \$16,749.57

Transfer to:

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

704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6600 / 740404 / \$70,000.00

**SECTION 5.** That for the purpose of paying the cost of the tipping fees, the sum of \$70,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-11, Division of Planning and Operations, Object Level One Code 06, Object Level Three Code 6631, OCA Codes 740404 to the Solid Waste Authority of Central Ohio.

**SECTION 6.** That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

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

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**Legislation Number:** 0532-2011

**Drafting Date:** 03/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance is for the option to establish a UTC contract to purchase EZ-IO Needle Kits, Drivers and Accessories for the Public Safety Department, Division of Fire, the largest user, for their EMS units. These items are used by EMS workers to inject medicines into trauma victims interostial where intravenous injection would not be effective.

This purchase is being pursued in with accordance with Section 329.07 Sole Source provisions of the Columbus City Code. The sole source, Vidacare Corporation, is the manufacturer of these items and does not authorize any third party distributors access to these items to sell in the State of Ohio. Formal Bid SA002966 was conducted by the Purchasing Office in 2008 and ordinance 1286-2008 authorized the Finance and Management director to enter into UTC contract FL004046 with Nightingale Alan MES, LLC for the purchase of EZ-IO Needle Kits, Drivers and Accessories. The City of Columbus has since received written notification from Vidacare Corporation that as of January 1, 2011 their direct sales force will be the sole source for EZ-IO Needle Kits, Drivers and Accessories in the State of Ohio. The term of the proposed option contract will be two (2) years expiring September 30, 2013 with the option to extend this contract for One (1) additional year subject to mutual agreement of both parties.

The Purchasing Office has negotiated terms and condition with Vidacare Corporation and completed a contract proposal document SA003886:

Vidacare Corporation, CC#742899035(expires 1-20-2013)

Total Estimated Annual Expenditure: \$50,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed causing a potential shortage since the previous vendor can no longer supply these items.

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

### **Title**

To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase EZ-IO Needle Kits, Drivers and Accessories on an as needed basis with Vidacare Corporation in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of One dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

### **Body**

WHEREAS, The Public Safety Department, division of Fire is in need of these EZ-IO Needle Kits, Drivers and Accessories to maintain the operations of the City EMS units; and

WHEREAS, Vidacare Corporation is the sole provider for these EZ-IO Needle Kits, Drivers and Accessories; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining

optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department division of Fire in that it is immediately necessary to enter into a contract for an option to purchase EZ-IO Needle Kits, Drivers and Accessories to supply their EMS units with these life saving tools since the previous vendor can no longer supply them, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into a contract for an option to purchase EZ-IO Needle Kits and Drivers in accordance with proposed contract document SA003886 for the term ending September 30, 2013 with the option to extend for One (1) additional year subject to mutual agreement of both parties as follows:

Vidacare Corporation: All Items, Amount: \$1.00

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

SECTION 3. That this purchase is hereby made pursuant to the City of Columbus Code section 329.07(e), "Sole Source Procurement".

SECTION 4. 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.

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**Legislation Number:** 0539-2011

**Drafting Date:** 03/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Beinhower Brother's Drilling for the installation of geothermal underground water wells located at City Hall, 90 West Broad Street and 120 West Gay Street. Installation of geothermal underground water wells is necessary to utilize underground water to reduce electric and potable water consumption for the HVAC systems that will serve City Hall and the 120 West Gay Street building. Installation of these wells will also meet all Leadership in Energy and Environmental Design (LEED) requirements to accommodate future renovation projects that will occur at City Hall and 120 West Gay Street.

Formal bids were solicited and three firms submitted bids on March 3, 2011 as follows (0 MBE, 0 FBE):

Beinhower Brother's Drilling	\$199,100.00
Moody's of Dayton	\$219,000.00
Jamison Well Drilling	\$257,474.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible and best bidder, Beinhower Brother's Drilling.

**EMERGENCY ACTION** is requested for the installation of the geothermal underground water wells located at City Hall, 90 West Broad Street and 120 West Gay Street are completed as soon as possible, to meet the operational needs of said facilities.

Beinhower Brother's Drilling Contract Compliance No. 31-1617685, expiration date June 29, 2011.

**Fiscal Impact:** The cost of this contract is \$199,100.00. Funding is available in the Construction Management Capital Improvement Budget, Old Police Headquarters.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Beinhower Brother's Drilling for the installation of geothermal underground water wells located at City Hall, 90 West Broad Street and 120 West Gay Street; to authorize the expenditure of \$199,100.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$199,100.00)

Body

**WHEREAS**, it is necessary for the installation of the geothermal underground water wells located at City Hall, 90 West Broad St and 120 West Gay Street to occur; and

**WHEREAS**, Beinhower Brother's Drilling is the most responsive, responsible, and best bidder to complete the installation of the geothermal underground water wells; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that immediately necessary to authorize to Finance and Management Director to enter into a contract with Beinhower Brother's Drilling for the installation of the water wells located at City Hall, 90 West Broad Street and 120 West Gay Street, to meet the operational needs of said facilities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of Office of Construction Management with Beinhower Brother's Drilling for the installation of the water wells at City Hall, 90 West Broad Street and 120 West Gay Street.

**SECTION 2.** That the expenditure of \$199,100.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 707

OCA Code: 775600

Object Level: 06

Object Level 3: 6620

Project: 570056-100000

Amount \$199,100.00

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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



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**Legislation Number:** 0542-2011

**Drafting Date:** 03/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with General Maintenance & Engineering for the renovation of the roof and masonry for the Division of Police, Substation No. 5, 1371 Cleveland Avenue.

The original contract was authorized by Ordinance No. 1164-2010, passed July 28, 2010, in the amount of \$281,993.00. The original contract authorized the removal of the existing roofing system, installation of the modified bitumen system, masonry, mold abatement, window demolition, minor carpentry, drywall, painting, and installation of carpet and floor tile.

This modification is necessary due to unforeseen water penetration remediation and anchoring for exterior masonry. Due to the fact that General Maintenance & Engineering was awarded the original contract, a modification with General Maintenance & Engineering is the logical and most expeditious option. It is not be in the best interest of the City to re-bid this contract as we would likely have to pay additional monies for contractor mobilization and some current renovations would need to be stopped until a new contract is established. Prices already established in the contract were used to determine the cost of this modification.

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

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

**Fiscal Impact:** The cost of this modification is \$138,298.00. This ordinance authorizes an expenditure of \$138,298.00 from the Safety Voted Bond Fund, where there are sufficient funds to cover this expense. The original contract was \$281,993.00. With this modification, the total cost of this contract will be \$420,291.00.

Title

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with General Maintenance & Engineering for the renovation of the roof and masonry for the Division of Police, Substation No. 5 at 1371 Cleveland Avenue; to authorize the expenditure of \$138,298.00, from the Safety Voted Bond Fund; and to declare an emergency. (\$138,298.00)

Body

**WHEREAS**, Ordinance No. 1164-2010, passed July 28, 2010, authorized the original contract with General Maintenance & Engineering for the replacement of the roof and masonry for the Division of Police, Substation No. 5, 1371 Cleveland Avenue; and

**WHEREAS**, it is necessary to modify said contract due to water penetration remediation and anchoring for exterior masonry; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract for the renovation of the roof and masonry for the Division of Police, Substation No. 5, 1371 Cleveland Avenue, so that roof and masonry work can occur without delay, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with General Maintenance & Engineering for roof and masonry work for the Division of Police, Substation No. 5 at 1371 Cleveland Avenue.

**SECTION 2.** That the expenditure of \$138,298.00, or so much as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03  
Fund: 701  
Project: 330021-100000  
OCA: 713321  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$138,298.00

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 5.** That for reasons stated in this preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0544-2011

**Drafting Date:** 03/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Zone 3 project.

This project consists of rehabilitating and resurfacing nineteen (19) city streets and constructing 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 installation of ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement rehabilitation, 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 estimated Notice to Proceed date is May 2, 2011. The contract length is 120 days from the Notice to Proceed date.

The project was let by the Office of Support Services through vendor services. 3 bids were received on March 24, 2011 (3 majority) and tabulated on March 25, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
The Shelly Company	\$3,648,021.83	Columbus, OH	Majority
Kokosing Construction Company	\$3,825,378.89	Columbus, OH	Majority
Shelly and Sands, Inc.	\$3,831,093.30	Columbus, OH	Majority

Award is to be made to The Shelly 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 The Shelly Company.

**2. CONTRACT COMPLIANCE**

The Shelly Company's contract compliance number is 311279704 and expires 5/29/11.

**3. FISCAL IMPACT**

Funding authority for this project is budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$4,012,824.00 from the Special Income Tax Fund. This funding method is a temporary measure and this amount will be restored to the Special Income Tax Fund subsequent to the next note/bond sale.

**4. EMERGENCY DESIGNATION.**

Emergency action is requested in order for this project to begin as soon as possible and perform necessary reconstruction to City streets in need of rehabilitation.

Title To authorize the Director of Public Service to enter into contract with The Shelly Company and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Zone 3 contract; to amend the 2011 C.I.B.; to authorize and direct the City Auditor to transfer \$4,012,824.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$4,012,824.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$4,012,824.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$4,012,824.00)

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

**WHEREAS**, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing - Zone 3 project; and

**WHEREAS**, bids were received on March 24, 2011, and tabulated on March 25, 2011, for the Resurfacing - Zone 3 project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to provide necessary funding for this reimbursement; and

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

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

**WHEREAS**, the aggregate principal amount which the city will issue to finance this project is presently expected not to exceed \$4,012,824.00; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain an accelerated project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with The Shelly Company, 1771 Harmon Avenue, Columbus, Ohio, 43223 for the construction of the Resurfacing - Zone 3 project in the amount of \$3,648,021.83 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$364,802.17.

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended

to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 530282-100051 / Resurfacing - Resurfacing Projects / \$20,556,969.00 / (\$4,012,824.00) / \$16,544,145.00

704 / 530282-100062 / Resurfacing - Zone 3 / \$0.00 / \$4,012,824.00 / \$4,012,824.00

**SECTION 3.** The sum of \$4,012,824.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 4.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 5.** That \$4,012,824.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

704 / 530282-100062 / Resurfacing - Zone 3 / 06-6600 / 748262 / \$4,012,824.00

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

**SECTION 7.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,012,824.00 (the "Obligations").

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

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

**SECTION 10.** That for the purpose of paying the cost of the contract and inspection, the sum of \$4,012,824.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

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

704 / 530282-100062 / Resurfacing - Zone 3 / 06-6631 / 748262 / \$4,012,824.00

**SECTION 11.** 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 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.

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**Legislation Number:** 0546-2011

**Drafting Date:** 03/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional design and construction services for the renovation of interior energy efficient lighting upgrades for the City of Columbus fire stations.

The original contract was authorized by Ordinance No. 1559-2009, passed December 9, 2009, in the amount of \$122,000.00. The initial design work focused on a master plan and design for interior energy efficient lighting retrofits for up to twenty-eight stations; however, only sixteen stations were completed due to the extensive nature of work to be performed. This modification will authorize professional design and construction services for an additional twelve fire stations.

Advanced Engineering Consultants, Ltd. has institutional knowledge of the project and produced the original design plans. It is practical and cost effective for the coordination and continuity of the project to use them for the design modifications. Selecting another architect at this point would lead to some duplication of work and likely a loss of momentum in meeting the provisions of the Federal funding we have received for this work. Prices already established in the contract were used to determine the cost of this modification.

Funding for this project is available from the Energy Efficiency and Conservation Block Grants (EECBG) Program, under the American Recovery and Reinvestment Act (ARRA) of 2009, which represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country. This funding will allow us to fully construct up to sixteen of the stations, the remaining twelve will be funded by City monies, AEP's Grid Smart Program, or other grants.

**Emergency Action** is requested so that the improvements to be undertaken can begin as soon as possible, and to complete the provisions of the grant under which this project has been funded.

Advanced Engineering Consultants, Inc. Contract Compliance No. 31-1612308 expiration date June 17, 2012.

**Fiscal Impact:** The amount of the original contract was \$122,000.00. The cost of this modification is \$55,000.00. The total cost of this contract is \$177,000.00. The Federal Grant does not require any local match, and there are no other City monies budgeted or planned for this project.

Title

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations; to authorize the expenditure of \$55,00.00 from the Energy Efficiency and Conservation Block Grant; and to declare an emergency. (\$55,000.00)

Body

**WHEREAS**, Ordinance No. 1559-2009, passed December 9, 2009, authorized the Finance and Management Director to contract with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for up to twenty-eight (28) City of Columbus fire stations; and

**WHEREAS**, it is necessary to modify the contract with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of

Construction Management, in that it is immediately necessary to modify a contract with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for the City of Columbus fire stations and to do so as quickly as possible in order to meet the provisions of the Federal ARRA funds and to realize the benefits of interior energy efficient lighting upgrades; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is authorized to modify a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants, Ltd. for professional services for the design and construction of interior energy efficient lighting upgrades for City of Columbus fire stations.

**SECTION 2.** That the expenditure of \$55,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to expended from the Department of Finance and Management, Department: 45-50, Fund 220, Grant number 459106, Object Level One 06, Object Level Three 6625, OCA Code 459110

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

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**Legislation Number:** 0547-2011

**Drafting Date:** 03/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the renovation of energy efficient interior lighting for the City of Columbus fire stations.

The original contract was authorized by Ordinance No. 1667-2010, passed December 9, 2010, in the amount of \$961,254.00. The initial contract authorized the renovation of eleven (11) fire stations: Fire Station No. 4, 300 Winchester Pike; Fire Station No. 5, 211 McNaughten Road; Fire Station No. 6, 5750 Maple Canyon Avenue; Fire Station No. 11, 2150 West Case Road; Fire Station No. 21, 3294 East Main Street; Fire Station No. 22, 3069 Parsons Avenue; Fire Station No. 23, 4452 East Livingston Avenue; Fire Station No. 27, 7560 Smoky Row Road; Fire Station No. 28, 3240 McCutcheon Road; and Fire Station No. 29, 5151 Little Turtle Way.

This modification will authorize the renovation for energy efficient interior lighting for an additional five stations: Fire Station No. 26, 5433 Fisher Road; Fire Station No. 30, 3555 Fishinger Boulevard; Fire Station No. 31, 5305 Alkire Road; Fire Station No. 32, 3675 Gender Road; and Fire Station No. 33, 440 Lazelle Road. Capital City Electric, LLC. has institutional knowledge of the project and performed the original renovations. It is practical and cost effective for the coordination and continuity of the project to use them for this modification. Therefore, it would not be in the best interests of the City to re-bid the renovations. Prices already established in the contract were used to determine the cost of this modification, and they were the initial lowest and most responsive and responsible bidder; however, monies were not available.

Funding for this project is available from the Energy Efficiency and Conservation Block Grants (EECBG) Program, under

the American Recovery and Reinvestment Act (ARRA) of 2009, which represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

**Emergency Action** is requested so that the renovations to be undertaken can begin as soon as possible, and to complete the provisions of the grant under which this project has been funded.

Capital City Electric. LLC. Contract Compliance No. 76-0774593, expiration date September 9, 2012.

**Fiscal Impact:** The amount of the original contract was \$961,254.00. The cost of this modification is \$595,000.00. The total cost of this contract is \$1,556,254.00. The Federal Grant does not require any local match, and there are no other City monies budgeted or planned for this project.

Title

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for energy efficient interior lighting for the City of Columbus fire stations; to authorize the expenditure of \$595,000.00 from the Energy Efficient and Conservation Block Grant; and to declare an emergency. (\$595,000.00)

Body

**WHEREAS**, Ordinance No. 1667-2010, passed December 9, 2010, authorized the Finance and Management Director to contract with Capital City Electric. LLC. for the renovation of energy efficient interior lighting for the City of Columbus fire stations; and

**WHEREAS**, it is necessary to modify the contract with Capital City, LLC. for the renovation of energy efficient interior lighting for the City of Columbus fire stations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Capital City, LLC. for the renovation of energy efficient interior lighting for the City of Columbus fire stations and to do so as quickly as possible in order to meet the provisions of the Federal ARRA funds and to realize the benefits of interior energy efficient lighting upgrades; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is authorized to modify a contract on behalf of the Office of Construction Management with Capital City, LLC. for the renovation of energy efficient interior lighting for the City of Columbus fire stations.

**SECTION 2.** That the expenditure of \$595,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to expended from the Department of Finance and Management, Department: 45-50, Fund 220, Grant number 459106, Object Level One 06, Object Level Three 6625, OCA Code 459110.

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

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**Legislation Number:** 0550-2011

**Drafting Date:** 03/28/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the partial cancellation of Auditor Certificates and authorizes the transfer and expenditure of \$265,000 within the General Government Grant Fund, Neighborhood Stabilization Program 1 (NSP1) grant. Funds are needed for eligible projects and activities currently in progress associated with the NSP1 Grant.

Emergency action is requested to allow existing projects to continue without interruption.

**FISCAL IMPACT:**

This ordinance authorizes the partial cancellation of Auditor Certificates AC 031393-002 by \$165,000 and AC 031393-003 by \$100,000 and transfers these funds to Object Level 5 within the General Government Grant Fund, NSP1 Grant. This ordinance also authorizes the expenditure of these funds.

**Title**

To authorize and direct the City Auditor to cancel \$265,000 from Auditor's Certificates; to authorize and direct the transfer of \$265,000 within the General Government Grant Fund, NSP1 Grant; to authorize the Director of the Department of Development to expend \$265,000.00 from the General Government Grant Fund to provide funding for expenditures related to the NSP1 Grant; and to declare an emergency. (\$265,000.00)

**Body**

**WHEREAS**, this legislation authorizes the transfer and expenditure of \$265,000.00 within the General Government Grant Fund, NSP1 Grant, to provide funding for the Department of Development expenses for eligible projects and activities currently in progress; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer and expend said funds to allow for continuation of existing projects in progress 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 City Auditor is hereby authorized to cancel \$265,000 from Auditor Certificate AC 031393 to provide for existing housing development projects currently in progress, as follows:

AC 031393/002	\$165,000
AC 031393/003	<u>\$100,000</u>
<b>Total:</b>	<b>\$265,000</b>

**Section 2.** That the City Auditor be and is hereby authorized and directed to transfer, within the General Government Grant Fund, Fund No.220, Grant Number 440500, \$265,000 as follows:

**FROM:**

**Division / OL One / OL Three / OCA / Amount**

44-01 / 01 / 1101 / 440501 /	\$165,000
44-10 / 01 / 1101 / 440505 /	<u>\$100,000</u>
<b>Total:</b>	<b>\$265,000</b>

**TO:**

**Division / OL One / OL Three / OCA / Amount**



44-10 / 05 / 5528 / 440506 / \$200,000  
44-10 / 05 / 5528 / 440511 / \$ 65,000  
**Total: \$265,000**

**Section 3.** That the Director of the Department of Development is hereby authorized to expend \$265,000 within the General Government Grant Fund to provide for existing housing development projects currently in progress that are associated with the Neighborhood Stabilization Program 1 (NSP1) Grant.

**Section 4.** That for the purpose as stated in Section 3, the expenditure of \$265,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 440500, Object Level One 05, Object Level Three 5528 as follows:

**OCA Code / Amount**

440506 / \$200,000  
440511 / \$65,000  
**Total: \$265,000**

**Section 5.** 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.

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**Legislation Number:** 0553-2011

**Drafting Date:** 03/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Division of Planning and Operations is engaged in the Alley Rehabilitation - Miscellaneous project for the rehabilitation of City Alleys. As part of this project, Division of Planning and Operations Crews will perform work such as clearing, surface grading and leveling, drainage improvements and selective repaving.

In order to rehabilitate these alleys the Division requires several commodities. These commodities include asphalt emulsion, asphalt concrete, and limestone and gravel aggregates.

The Purchasing Office has solicited formal competitive bids for the purchase of these commodities in the process of establishing universal term contracts (UTC).

This legislation authorizes the purchase of asphalt emulsion per the terms and conditions of an established UTC (FL004621) and the purchase of asphalt concrete and limestone and gravel aggregates per the terms and conditions of pending UTCs. It is anticipated the various asphalt concretes and gravel and limestone aggregates UTCs should be available by May 1, 2011.

**2. CONTRACT COMPLIANCE:**

The asphalt emulsion vendor is Asphalt Materials Inc. Their contract compliance number is 351002095 and expires 4/15/12.

The limestone and gravel aggregates vendor is Shelly Materials, Inc. contract compliance number is 31574851 and expires 1/29/2012

The asphalt concrete vendor is Shelly Materials. Their contract compliance number is 31574851 and expires 1/29/2012

**3. FISCAL IMPACT**

Funds for this alley work are budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$901,285.00 from the Special Income Tax Fund. This

funding method is a temporary measure and this amount will be restored to the Special Income Tax Fund subsequent to the next note/bond sale.

**4. EMERGENCY DESIGNATION**

Emergency legislation is requested to have funding available for this project concurrently with the beginning of work.

**Title**To authorize the Director of Finance and Management to establish purchase orders for the purchase of Asphalt Emulsion, Asphalt Concrete and Limestone and gravel aggregates per the terms and conditions of current and pending UTCs to be used for the Alley Rehabilitation - Miscellaneous Project for the Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$901,285.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund and appropriate and expend said funds within the Streets and Highways G.O. Bonds Fund for the purchase of these materials; and to declare an emergency. (\$901,285.00)

**Body****WHEREAS**, the Division of Planning and Operations is engaged in a project to rehabilitate City Alleys; and

**WHEREAS**, It is necessary to purchase asphalt emulsion, asphalt concrete, and limestone and gravel aggregates; and

**WHEREAS**, this ordinance authorizes the Director of Finance and Management to establish purchase orders per the terms and conditions of an existing UTC for asphalt emulsion and a pending UTC for various asphalt concretes and gravel and limestone aggregates; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to provide necessary funding for this reimbursement; and

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

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

**WHEREAS**, the aggregate principal amount which the city will issue to finance this project is presently expected not to exceed \$901,285.00; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to establish funding for the purchase of these materials to make them available for the earliest time in this construction season, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and hereby is authorized to establish purchase orders totaling \$901,285.00 per the terms and conditions of a current UTC for Asphalt Emulsion and pending UTCs for various asphalt concretes and gravel and limestone aggregates for the Alley Rehabilitation - Miscellaneous project for the Division of Planning and Operations.

**1. Asphalt Emulsion**

**\$553,135.00**

Asphalt Materials  
940 North Wynn Road  
Oregon, OH 43616  
FL004621 (SA003525)

2. UTC Pending for **Various Asphalt Concretes**

Ordinance 0369-2011

**\$70,400.00**

Shelly Materials

1771 Harmon Avenue

Columbus, OH 43223

3. UTC Pending for **Gravel and Limestone Aggregates**

Ordinance 0424-2011

**\$277,750.00**

Shelly Materials, Inc.

1771 Harmon Avenue

Columbus, OH 43223

**Total Expenditure: \$901,285.00**

**SECTION 2.** The sum of \$901,285.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 4.** That \$901,285.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-11, Division of Planning and Operations as follows:

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

704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6621 / 740404 / \$901,285.00

**SECTION 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

**SECTION 7.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$901,285.00 (the "Obligations").

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

**SECTION 8.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 9.** That the expenditure of \$901,285.00 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations, O.L. 01-03 Codes 06-6621, OCA Code 740404, Project 530104-100004, Alley Rehabilitation - Miscellaneous, to pay the cost thereof.

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

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

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**Legislation Number:** 0556-2011

**Drafting Date:** 03/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** On August 2, 2010, the Board of Health was awarded grant monies through the Ohio Department of Health, from the Centers for Disease Control, for the 2011 Public Health Emergency Preparedness Grant Program. On March 19, 2011, the Board of Health was awarded additional grant monies for the 2011 Public Health Emergency Preparedness Grant / PHER Focus Area 3 Operations. These supplemental funds must be spent by July 30, 2011. The Board has identified the need for an assessment and development of a county-wide mass communication infrastructure. The purpose of this ordinance is to authorize two contracts with not-for-profit agencies to assist the Board in the assessment and development of a county-wide communication infrastructure to reach licensed clients, physicians and stakeholders by using various methods of communications.

This ordinance is needed to authorize two contracts to evaluate, assess and develop a county wide mass notification infrastructure for the time period April 1, 2011 through July 30, 2011. The Columbus Medical Association (Contract Compliance No. 310679012) will increase the number of physicians notified by the mass communication system, and Battelle Memorial Institute (Contract Compliance No. 314379427) will complete an evaluation and assessment of the mass communication system. They are both not for profit organizations, and are therefore exempt from contract compliance.

Emergency action is requested because the grant providing the funds for these contracts expires on July 31, 2011, and to ensure timely payments to the Contractors.

**FISCAL IMPACT:** The monies for these two contracts are provided for in the 2011 Public Health Emergency Preparedness Grant / PHER Focus Area 3 Operations.

### **Title**

To authorize and direct the Board of Health to enter into two contracts to assess and develop a mass communication infrastructure; to authorize the expenditure of \$172,516.00 from the Health Department Grants Fund; and to declare an emergency. (\$172,516.00)

**Body WHEREAS,** the Columbus Health Department has received funding from the Ohio Department of Health for Emergency Preparedness; and,

**WHEREAS,** the Board of Health needs to enter into two contracts for the assessment and development of a county-wide mass communication infrastructure; and,

**WHEREAS,** these contracts are necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness program; and,

**WHEREAS**, the contract periods are April 1, 2011 through July 30, 2011; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with two community agencies for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of Emergency Preparedness Activities; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with the Columbus Medical Association and a contract with Battelle Memorial Institute for the assessment and development of a county-wide communication infrastructure for the period of April 1, 2011 through July 30, 2011.

**SECTION 2.** That to pay the cost of said contracts the expenditure of \$172,516.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501055, OCA 501124, Object Level One 03, Object Level Three 3336, as follows:

Columbus Medical Association	\$97,175.00
Battelle Memorial Institute	\$75,341.00

**SECTION 3.** That these two contracts with not-for-profit agencies are awarded in accordance with Section 329.16 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 0562-2011

**Drafting Date:** 03/29/2011

**Current Status:** Passed

**Version:** 1

**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. Three vacant lots, 1265 N. 6th St (010-024591), 0 N. 6th St (010-024592), and 1438-1440 N. 5th St (010-047302), will be sold to Weinland Park Homes, LLC to develop new single-family homes. The houses will be a part of a 40-unit, scattered site single family, rent to own project developed by Weinland Park Homes, LLC in Weinland Park. 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 to close on funding commitments from private lenders and the State of Ohio.

**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 to Weinland Park Homes, LLC, pursuant to the Land Reutilization Program; and to declare an emergency.

**Body**

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

**WHEREAS**, a proposal for the sale of three parcels which have been acquired pursuant to Section 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**, 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.

**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 allow the developer to close on funding commitments from private lenders and the State of Ohio, 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:	010-024591
ADDRESS:	1265 N. 6th St., Columbus, Ohio 43201
USE:	Single-family Residential dwelling

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

Being Lot Number Two Hundred Seventy (270) NEW INDIANOLA ADDTION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 35, Recorder's Office, Franklin County, Ohio.

- (2)
 

PARCEL NUMBER:	010-024592
ADDRESS:	0 N. 6th St., Lot 271, Columbus, Ohio 43201
USE:	Single-family Residential dwelling

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

Being Lot Number Two Hundred Seventy-One (271) of New Indianola Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 35, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-047302  
ADDRESS: 1438-1440 N. 5th St  
USE: Single-family Residential dwelling

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

Being Lot Number Two Hundred Eight (208) and Four (4) feet off the North side of Lot Number Two Hundred Nine (209), of NEW INDIANOLA ADDITION, City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, page 35, 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.

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**Legislation Number:** 0564-2011

**Drafting Date:** 03/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Title**

To authorize and direct the Board of Health to enter into two contracts for the assessment and development of a county-wide mass communication infrastructure; to authorize the expenditure of \$160,845.00 from the Health Department Grants Fund; to waive the provisions of competitive bidding pursuant to CC 329.27; and to declare an emergency. (\$160,845.00)

#### **Body**

**WHEREAS**, the Columbus Health Department has received funding from the Ohio Department of Health for Emergency Preparedness; and,

**WHEREAS**, the Board of Health needs to enter into two contracts for the assessment and development of a county-wide mass communication infrastructure; and,

**WHEREAS**, these contracts are necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness program; and,

**WHEREAS**, the contract periods are April 1, 2011 through July 30, 2011; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into two contracts for the assessment and development of a county-wide mass communication infrastructure for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contracts with Everbridge, and Ologie, LLC for the period of April 1, 2011 through July 30, 2011, for the assessment and development of a county-wide mass communication infrastructure.

**SECTION 2.** That to pay the cost of said contracts the expenditure of \$160,845.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501055, OCA 501124, Object Level One 03, Object Level Three 3336.

Everbridge	\$80,845.00
Ologie, LLC	\$80,000.00

**SECTION 3.** That in accordance with 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (Competitive Sealed Bidding) of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 0565-2011

**Drafting Date:** 03/30/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** In March, 2006 the City of Columbus and Franklin County entered in to an agreement to jointly create a finance port authority focused on serving the economic needs of the City and Franklin County. This agreement called for the City to provide administrative costs to the finance port authority in years 2006 through 2010. The City desires to continue their support of the finance port authority by providing administrative costs of \$150,000 for 2011.

This legislation authorizes the Director of Development to enter into an agreement with the Columbus-Franklin County Finance Authority for administrative costs associated with carrying out activities, projects and programs of the authority. This legislation also authorizes the expenditure of funds for the above purpose.

Emergency action is requested to continue the administration of the above activity without interruption.

**FISCAL IMPACT:** \$150,000 is allocated from the 2011 General Fund budget for support of the Columbus-Franklin County Finance Authority.

**Title**

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs; to authorize the expenditure of \$150,000 from the General Fund; and to declare an emergency. (\$150,000.00)

**Body**



**WHEREAS**, in March, 2006 the City of Columbus and Franklin County entered in to an agreement to jointly create a finance port authority focused on serving the economic needs of the City and Franklin County; and

**WHEREAS**, this agreement called for the City to provide administrative costs to the finance port authority in years 2006 through 2010; and

**WHEREAS**, the City desires to continue their support of the finance port authority by providing administrative costs of \$150,000 for 2011, and

**WHEREAS**, funds have been allocated from the 2011 General Fund budget to support the port authority; and

**WHEREAS**, emergency action is necessary to allow the Columbus-Franklin County Finance Authority to carry out activities, projects and programs uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity without interruption, all 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 Development is hereby authorized and directed to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs.
- Section 2.** That the expenditure of \$150,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Division 44-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA 440307.
- 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.

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**Legislation Number:** 0571-2011

**Drafting Date:** 03/31/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

Dominion Homes Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, has submitted the plat titled "Village at Stone Cliff, Section 2 Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Mock Road and west of Sunbury Road.

**2. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled. TitleTo accept the plat titled "Village at Stone Cliff, Section 2 Part 2", from Dominion Homes Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development; and to declare an emergency.  
Body**WHEREAS**, the plat titled "Village at Stone Cliff, Section 2 Part 2" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, Dominion Homes Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development,

owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

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

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

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

**SECTION 1.** That the plat titled "Village at Stone Cliff, Section 2 Part 2" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

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**Legislation Number:** 0573-2011

**Drafting Date:** 03/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Recreation and Parks Department ("City") desires to replace the existing electrical heating systems at both its Wolfe Park Shelter House, located at 105 Park Drive and its 5147 Karl Road Woodward Park Recreation Center with more efficient natural gas heating systems. It is therefore necessary that the City grant Columbia Gas of Ohio separate utility easements for the installation of natural gas lines at each property. After investigation, the Department of Recreation and Parks has determined that the gas services provided to the recreational buildings is a benefit to the City and the two utility easements should be granted at no charge. The following legislation authorizes the Director of the Department of Recreation and Parks to execute those instruments necessary to grant the requested easements.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the proposed gas services provided to both City owned park structures.

### **Title**

To authorize the Director of the Department of Recreation and Parks to execute certain Quitclaim Deeds of Easement and any ancillary documents necessary to grant gas line easements to Columbia Gas of Ohio Inc. for the purpose of providing gas service to those City owned properties known as the Wolfe Park Shelter House, and the Woodward Park Recreation Center, and to declare an emergency.

WHEREAS, the Recreation and Parks Department ("City") desires to replace the existing electrical heating systems at both its Wolfe Park Shelter House, located at 105 Park Drive and its 5147 Karl Road Woodward Park Recreation Center with more efficient natural gas heating systems; and

WHEREAS, it is therefore necessary that the City grant Columbia Gas of Ohio separate utility easements for the installation of natural gas service lines at each property; and

WHEREAS, after investigation, the Department of Recreation and Parks has determined that the gas services to be provided to the recreational buildings is a benefit to the City and should be granted at no charge; and

WHEREAS a emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Recreation and Parks Department to immediately execute those instruments, prepared and approved by the Real Estate Division, Department of Law, necessary to grant certain utility easements to the Columbia Gas of Ohio Inc. in order to provide gas service to the Wolfe Park Shelter House, and the Woodward Park Recreation Center, so as not to delay the resulting benefit to the City, 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 Recreation and Parks Department be and hereby is authorized to execute those documents, as prepared and approved by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive easement in, under, across, over, and through the following described real property:

Wolfe Park Shelter House  
Description

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 16, Section 11, Township 5, Range 22, Refugee Lands, being in that 41.8 acre tract as described in a deed to the City of Columbus, of record in Deed Book 536, Page 358, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio, and being a gas pipelines easement more particularly described as follows:

Beginning For Reference at an iron pipe found at the southwest corner of Lot 1 of Marion Heights Subdivision of record in Plat Book 7, Page 402, in the easterly right-of way line of Park Drive, and at the northwest corner of a 16.00 foot wide alley, thence North 64° 27' 49" West crossing said Park Drive, a distance of 53.00 feet to a point in the westerly right-of-way line of said Park Drive, being in the easterly line of said 41.8 acre tract, and also being the True Point Of Beginning of the herein described gas pipelines easement;

Thence along said westerly right-of-way line of Park Drive, with a curve to the right, having a radius of 1210.00 feet, a delta angle of 5° 17' 04", an arc length of 111.60 feet, and a chord bearing South 28°10'43" West, a chord distance of 111.56 feet to a point;

Thence through said 41.8 acre tract with the following 9 courses;

- 1) with a non-tangent curve to the right having a radius of 502.70 feet, a delta angle of 54°07'53", an arc length of 474.91 feet, and a chord bearing South 80°09'25" West, a chord distance of 457.45 feet to a point;
- 2) North 72°46'44" West, a distance of 85.73 feet to a point;
- 3) North 78°18'08" West, a distance of 97.88 feet to a point;
- 4) North 11°41'52" East, a distance of 10.00 feet to a point;
- 5) South 78°18'08" East, a distance of 98.36 feet to a point;
- 6) South 72°46'44" East, a distance of 86.21 feet to a point;
- 7) with a curve to the left, having a radius of 492.70 feet, a delta angle of 53°54'01", an arc length of 463.50 feet, and a chord bearing North 80°16'16" East, a chord distance of 446.60 feet to a point;
- 8) with a non-tangent curve to the left having a radius of 1200.00 feet, a delta angle of 5°11'25", an arc length of 108.70 feet, and a chord bearing North 28°07'53" East, a chord distance of 108.67 feet to a point;
- 9) South 64°27'49" East, a distance of 10.00 feet to the True Point Of Beginning, containing 0.175 acre

of land.

The above described gas pipelines easement is also shown on "Exhibit A" attached hereto and made a part hereof. Bearings based on South 86°09'27" East for the north property line of Lot 2 of Marion Heights Subdivision per a GPS survey utilizing the Ohio Cors network, South Zone. Westerville Land Surveying, LLC prepared this description based on an actual field survey in March, 2011.

Franklin County Tax Parcel №: 010-066823

Prior Instrument Reference: D.B. 536, Pg. 358  
Recorder's Office, Franklin County, Ohio.

Section 2. That the Director of the Department of Recreation and Parks be and hereby is authorized to execute those documents, as prepared and approved by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive easement in, under, across, over, and through the following described real property:

Woodward Park Recreation Center  
Description

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, United States Military Lands, being in that 1.107 acre tract as described in a deed to the City of Columbus of record in Deed Book 2883, Page 369, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio, and being a gas pipelines easement more particularly described as follows:

Beginning For Reference at the northeast corner of Woodward Park Subdivision, of record in Plat Book 34, Page 24, being the southeast corner of a 12 foot wide strip as conveyed to the City of Columbus, of record in Deed Book 2272 Page 652, thence North 03° 32' 21" East along the east line of said 12 foot wide strip, and the west right-of-way line of Karl road, a distance of 12.00 feet to a point at the northeast corner of said 12 foot wide strip of land, being the southeast corner of that 20 acre tract conveyed to the Board of Education of the City School District of Columbus, Ohio, as recorded in Deed Book 2248, Page 305, thence North 85° 59' 11" West, along the south line of said 20 acre tract, and the north line of said 12 foot wide strip a distance of 475.00 feet to a point at the southeast corner of said 1.107 acre, thence North 04° 02' 21" East, a distance of 98.11 feet to the True Point Of Beginning of the herein described gas pipelines easement;

Thence through said 1.107 acre tract with the following 6 courses;

- 1) North 77° 42' 58" West, a distance of 87.71 feet to a point;
- 2) North 86° 04' 05" East, a distance of 78.67 feet to a point;
- 3) North 03° 55' 55" East, a distance of 10.00 feet to a point;
- 4) South 86° 04' 05" East, a distance of 79.40 feet to a point;
- 5) South 77° 42' 58" East, a distance of 86.99 feet to a point;
- 6) South 04° 02' 21" West, a distance of 10.10 feet to the True Point Of Beginning, containing 0.038 acre of land.

The above described gas pipelines easement is also shown on "Exhibit A" attached hereto and made a part hereof. Bearings are based on North 03°32' 21" East for the west right-of-way line of Karl Road per a GPS survey utilizing the Ohio South Zone.

This description was prepared by Westerville Land Surveying, LLC based on an actual field survey in February, 2011

Franklin County Tax Parcel №: 010-016802  
Prior Instrument Reference: D.B. 2883, Pg. 369  
Recorder's Office, Franklin County, Ohio.

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



# 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 - April 20, 2011 2:00 pm

SA003890 - OCM-RENOV OF FAIRWOOD VEH MAINT FACILITY

BID NOTICES - PAGE # 1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR THE FAIRWOOD VEHICLE MAINTENANCE FACILITY, FOR THE CITY OF COLUMBUS, AT 1250 FAIRWOOD AVENUE, COLUMBUS, OHIO 43206

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 THE FAIRWOOD VEHICLE MAINTENANCE FACILITY, FOR THE CITY OF COLUMBUS, AT 1250 FAIRWOOD AVENUE, COLUMBUS, OHIO 43206 for March 21 thru April 20, 2011, 2 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, March 21, 1250 Fairwood Avenue, Columbus, Ohio 43206. Check in at guard station (present ID) and you will be directed to the south lot. Meeting will be in Conference Room 1044. Walk-thrus are welcome; please contact Robert Stephens at (614) 704-0146.

1.3 This is a federal prevailing wage project requiring bonding and insurance.

Brief description - bid for building renovation of an existing vehicle maintenance bay to allow for CNG vehicle maintenance. The project includes additional ventilation fans, methane sensor system and control work.

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 \$490,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing to DLZ Corp. ATTN: Marvin L. VanMeter, P.E., via Fax: (614) 848-6712 or Email: [mvanmeter@dlzcorp.com](mailto:mvanmeter@dlzcorp.com) prior to Friday, April 15, 2011 by noon E.S.T.

Printing- Specifications will be available on Thursday, March 17, at ARC/Atlas Blueprint & Supply, 374 West Spring Street, Columbus, Ohio 43215, (614)224-5149, for a \$45.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: March 12, 2011



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003903 - ALCOTT ROAD AREA WATER LINE IMPROVEMENTS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Alcott Road Area Water Line Improvements project. The work for which proposals are invited consists of the installation approximately 10,400 linear feet of 6-inch and 8-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. 690236-100027, Contract No. 1128) and specifications. All work shall be completed within 300 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after March 28, 2011. The Bid Date for the project is April 20, 2011.

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

ORIGINAL PUBLISHING DATE: March 29, 2011

BID OPENING DATE - April 21, 2011 11:00 am

SA003904 - LAND REDVT-DEMO & ASBESTOS ABATEMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND ASBESTOS REMEDIATION SERVICES

RE: PARSONS AVENUE PROPERTY

The City of Columbus, Department of Development, Land Redevelopment Office (Columbus Land Bank) requests the submission of proposals from qualified professionals to establish contract(s) with the City for all labor, materials, and equipment necessary to complete asbestos removal and demolition at a City-owned property located on Parsons Ave. The proposed contract shall be in effect for one year.

I. INTRODUCTION

The City of Columbus owns an approximately 6 acre property bounded by Innis Avenue on the north, Barthman Avenue on the south, Parsons Avenue on the east and Washington Avenue on the west. The City desires to abate the asbestos within and demolish twelve structures located on the property. The City published a separate bid request for asbestos evaluation, testing, and reporting, hired a qualified contractor to evaluate and report on all asbestos requiring abatement and has possession of all such reports.

II. PURPOSE

The Columbus Land Bank seeks proposals from qualified professional service companies to abate the asbestos within and demolish twelve (12) structures; file all required notices and permits (including payment of all fees charged by regulatory agencies); and clear and leave site in a development ready condition. The site will be held in the Land Bank for an undetermined amount of time until redevelopment.

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

ORIGINAL PUBLISHING DATE: April 14, 2011

SA003907 - Thermoplastic Pavement Marking UTC

<p><b>THE CITY BULLETIN</b></p> <p><b>BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</b></p>
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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide for all agencies of the City of Columbus a "firm offer for sale" blanket type contract(s) for the purchase of thermoplastic material and solventless hot spray thermoplastic material formulated expressly for use as a retroflective pavement marking on concrete and asphalt to be used with solvent-based primers. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects throughout the City. Materials will be applied by City personnel. The proposed contract will be in effect through and including December 31, 2012. The City estimates spending \$500,000.00 annually for this contract.

1.2 Classification: The supplier will make available for delivery, approximately 900,000 pounds of thermoplastic pavement marking materials and 100 gallons of primer for thermoplastic pavement marking material during the contract term. The various forms of materials specified herein are:

- 1.2.1 Thermoplastic Pavement Marking Material Using Alkyd Binder (WHITE)
- 1.2.2 Thermoplastic Pavement Marking Material Using Alkyd Binder (YELLOW)
- 1.2.3 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (WHITE)
- 1.2.4 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (YELLOW)
- 1.2.5 Lead Free 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (YELLOW)
- 1.2.6 Primer for Thermoplastic Pavement Marking Material Using Alkyd Binder for use on Portland Cement Concrete Pavement

The awarded supplier(s) and product(s) must be on the Ohio Department of Transportation's (ODOT) pre-qualified list at the time of bid opening.

PRE-QUALIFICATION: The pre-qualified list is available at Ohio Department of Transportation's website: <http://www.dot.state.oh.us/Divisions/ConstructionMgt/Materials/Pages/PAVEMENT-MARKING-After-2004.aspx>

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: April 02, 2011

SA003915 - SCHOOL FLASHERS AND ACCESSORIES UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of this bid proposal to describe a fully functional active school Speed Warning Flasher System that operates with Two-Way Wireless Communications on both Conventional and Solar Power. The City of Columbus intends to implement this system in new installations and the conversion of existing school flasher installations to wireless control operations from time-clock-based control operations. The system is intended for easy and rapid deployment. The system selected will have the capability for remote programming of the arrival and departure time period and an override capability to handle deviations in school schedules. Supplier shall create and maintain a secure school zone web site, where the user can create, store and transmit the flash schedule to the beacons. The contract established as a result of this invitation to bid will be a ?firm? offer for sale? blanket type contract that will allow for the purchase of the equipment through August 31, 2013.

1.2 Classification: The contract(s) resulting from this bid proposal shall provide the following:

1.2.1 School Warning Primary Beacon Assembly that includes a battery, solar panel, controller including cell communication, 3 beacons and 3 brackets, solar-powered and AC-powered, in various sizes

1.2.2 School Warning Satellite Beacon Assembly that includes a battery, solar panel, controller, 3 beacons and 3 brackets, solar-powered and AC-powered, in various sizes

1.2.3 Each primary beacon is to have 24/7, unlimited secure web-based connectivity service time connecting the cell phone to the website.

1.2.4 An escrow account shall be maintained with all software required to produce the operational website as defined herein.

1.2.5 Annual web site access.

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: April 02, 2011

SA003901 - OCM-POLICE SHOOTING RANGE EQUIPMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE POLICE INDOOR RANGE SHOOTING EQUIPMENT, FOR THE CITY OF COLUMBUS, AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE POLICE INDOOR RANGE SHOOTING EQUIPMENT, FOR THE CITY OF COLUMBUS, AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204 for March 31 thru April 21, 2011, 1 P.M. E.S.T.

1.2 Classification: This is a single prime project. ?No pre-bid meeting needed for this project. Walk-thrus are welcome at 2609 McKinley Avenue; please contact Sgt. Folmer at 614-645-4805 ext 6132. This project requires bonding and insurance.

Brief description- procurement and its installation of new Police indoor shooting range equipment. Demolition and removal of existing equipment.

Printing- Specifications will be available on Tuesday, March 29, at Cannell Graphics, 5787 Linworth Road, Worthington, Ohio 43085, Online planroom: [www.cannellplanroom.com](http://www.cannellplanroom.com); phone: (614) 781-9760, fax: (614) 781-9759, email: [cannell@cannellgraphics.biz](mailto:cannell@cannellgraphics.biz). Job made payable to Cannell Graphics for \$50.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

LOCAL TAXES City of Columbus- a 2.5% income tax that employers are required to withhold for on site labor in excess of twelve days and also subject to a net profits tax of 2.5%  
Shipping and freight- The City does not pay for S & H as a separate invoice, it must be included within the ? Equipment value?.

Total equipment/installation estimate is \$940,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Jerry Stickler of Harris Architects by (Fax (614) 985-1194 or Email: [jstickler@harrisaia.com](mailto:jstickler@harrisaia.com)) prior to Monday, April 18th by noon.

Bid Documents- hard copies must be returned by bid opening, April, 21, 2011 by 1 P.M. E.S.T.

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: April 14, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003908 - RES PREV SURF TREAT SLURRY SEAL

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 21, 2011, for RESURFACING - PREVENTIVE SURFACE TREATMENTS (SLURRY SEAL), CIP NO. 530282-100053, Drawer 1682 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 Slurry Seal one hundred and forty nine (149) city streets and Micro-Surface three (3) city streets. The slurry seal and micro-surfacing process applies a thin coat of liquid asphalt and stone across the existing pavement. Other work 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 21, 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. Bid booklets can be purchased at 109 N. Front St, Room 301 for \$23.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 12, 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: April 02, 2011

BID OPENING DATE - April 25, 2011 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003917 - Ped Safety Imp Lane Ave Pt 1 and 2

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 25, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS - LANE AVENUE SIDEWALKS PART 1 And WEST LANE AVENUE SIDEWALKS PART 2 CIP NO. 590105-100011, 2775 Drawer E and 2856 Drawer E. Proposals are being received at Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The work for which proposals are invited consists of constructing sidewalks and ADA curb ramps on the South side of West Lane Avenue from Kenny Rd to Fyffe Road, mill and pave from Kenny Road to change of pavement East of Fyffe Road, repair curb sections, add turn lanes and associated signal improvements. In addition, at ODOT's request, widen NB and SB exit ramps from SR-315 to Lane Ave. There will be about 0.3 miles of sidewalk installed and 10 ADA curb ramps. These improvements will provide safer and more efficient intersections within the interchange area for pedestrians and the motoring public, as well as easing traffic congestion. Other work may also 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 on or before the date of August 19, 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 proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$28.00 and full sized plans can be purchased at 109 N. Front St., Room 301 for \$59.00. A pre-bid meeting will be held at 10:30 a.m. on April 11, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 15, 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.

**PREQUALIFICATION**

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. The "prime" contractor must perform no less than 30 percent of the total original price.

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:

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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: April 05, 2011

BID OPENING DATE - April 26, 2011 11:00 am

SA003924 - R&P Genoa Landscape Improvements 2011

**ADVERTISEMENT FOR BIDS**

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, April 26, 2011, and publicly opened and read immediately thereafter for:

Genoa Park Landscape Improvements 2011

The work for which proposals are invited consists of landscaping and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 04/11/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch @ 614-724-3004 or [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Genoa Park Landscape Improvements 2011?"

**PRE-BID CONFERENCE**

A Pre-bid Conference will be held Tuesday, April 19, 2009, at 11:00 am at Genoa Park, 303 West Broad Street, 43215. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: April 09, 2011

BID OPENING DATE - April 27, 2011 10:00 am



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003909 - OCM-RENO OF FP & HVAC SYSTEM @ ARLINGATE

ADVERTISEMENT FOR BIDS

RENOVATION OF THE FIRE PROTECTION SYSTEM AND HVAC SYSTEMS UPGRADE LOCATED AT 1601 ARLINGATE LANE COLUMBUS, OHIO 43228

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE FIRE PROTECTION SYSTEM AND HVAC SYSTEMS UPGRADE LOCATED AT 1601 ARLINGATE LANE COLUMBUS, OHIO 43228. Work to be completed within 120 calendar days upon notification of award of contract.

1.2. Classification: The scope of work will be but not limited to the replacement of the fire protection system and H.V.A.C. systems. The intent of this bid is to secure fire protection system and H.V.A.C. system services for the City of Columbus located at 1601 Arlingate Lane Columbus, Ohio 43228.

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 Fire Protection Systems, HVAC systems, Electrical systems and plumbing systems.

? General contractor shall provide, coordinate and oversee sub-contractors (fire protection, 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 April 13, 2011 at 9:00 a.m., at the City of Columbus located at 1601 Arlingate Lane Columbus, Ohio 43228. 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 Advanced Engineering Consultants, Attention Jack Lee P.E. via fax (614-486-4082) or email (jackl@aecmep.com) prior to Friday, April 22, 2011 by 10:00 a.m. Addendums will be issued accordingly. The budget for this project is \$480,000.00 not including alternates.

Copies of said Bid Documents may be purchased at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, via phone (614-228-3285) or fax (614-228-0687) or Internet (www.keycompanies.com) for a \$60.00 non-refundable fee, plus tax and shipping costs beginning Monday, April 4, 2011.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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: April 02, 2011

SA003884 - CIP 650704 OSIS Aug & Relief Sewer Ph 2

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](http://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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003923 - BRIGGS ROAD AREA WATER LINE IMP

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Briggs Road Area Water Line Improvements project. The work for which proposals are invited consists of the installation of approximately 12,000 feet of 8-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. 690236-100011, Contract No. 1127) and specifications. All work shall be completed within 285 calendar days from 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 Monday, April 11, 2011. The Bid Date for the project is April 27, 2011. Bidders must hold a current 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: April 08, 2011

BID OPENING DATE - April 28, 2011 11:00 am

SA003918 - TOWING SERVICE UTC

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract (UTC) to supply towing services on an as-needed basis. Equipment to be towed is the property of the City of Columbus, with an estimated 75% of the usage consisting of heavy duty tows. Towing services will require delivery to Fleet Management, 4211 Groves Rd., Columbus, or to vendors within the city of Columbus. On rare occasions, delivery will be made to vendors outside the city of Columbus.

1.2 Classification: This UTC contract will supply the service of vehicle towing up to and including June 30, 2013. Bidders must obtain and maintain all licenses and certificates as required by the State of Ohio, Franklin County, Ohio, and the City of Columbus. It is estimated that Fleet Management will spend approximately \$170,000 per year for towing services.

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: April 09, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003906 - WATER WELL REPLACEMENT UTC

1.1 Scope: The City of Columbus, Division of Power and Water, is obtaining bids to establish a contract for repair or replacement of household water supply wells impacted by dewatering as a result of City water supply operations. The term of the resulting contract would be three (3) years, through April 30, 2014.

1.2 Classification: The Contractor will be required to provide and install, as specified herein, all materials essential for repair or replacement of household water supply wells and provide potable water to those locations on an emergency basis. Well Drillers completing abandonment, repair, or replacement of water supply wells shall be appropriately licensed and bonded in the State of Ohio to complete such work, and have at least 5 years of experience in installing water wells in the state of Ohio. Contractor shall submit well installation logs and well abandonment logs as required by Ohio law to the Ohio Department of Natural Resources, Division of Water. The Contractor will also be required to provide all materials necessary to complete the abandonment of existing 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 31, 2011

SA003919 - EMERGENCY REPAIR OF STAIR LIFTS UTC

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: April 07, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003916 - TRAFFIC POLE UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Mast Arm Poles, Overhead School Speed Limit Sign, School Speed Limit Sign Supports, Street Name Sign Poles, Pedestrian Signal Poles, Pedestrian Pushbutton Poles, Screw-in Foundations and associated equipment contracts for use in traffic control device installations along roadways throughout the City of Columbus. It is the intent to issue Universal Term Contract(s) (UTC), a blanket type contract. The contract(s) shall be in effect from and after its execution by the City to and including July 31, 2013.

1.2 Classification. The successful bidder(s) will provide:

- 1.2.1 Mast Arm Poles in various sizes
- 1.2.2 Overhead School Speed Limit Signs in various sizes
- 1.2.3 School Flasher Poles in various sizes
- 1.2.4 Street Name Sign Poles
- 1.2.5 Screw-in Foundations for School Flashers, Street Name Sign Poles, and Pedestrian Signal Poles

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: April 02, 2011

SA003912 - Web Professional Services (Ektron)

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of staff augmentation services for use to support DoT web projects and initiatives.

1.2 Classification: The City anticipates awarding to multiple vendors, therefore offerors may respond to all or any portion of the classifications listed in the ITB. Bidder must submit supplemental pages documenting knowledge and a proven work history on web projects and initiatives in the past five years. The City will only consider offerors, who either are an Ektron Implementation Partner or meet the criteria for becoming a partner, as described at <http://www.ektron.com/Partners/Find-a-Partner/> (Certified, Premier, or Elite status is acceptable).

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: April 02, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003913 - MobileApps Professional Services

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of staff augmentation services for use to support DoT mobile application projects and initiatives.

1.2 Classification: The City anticipates awarding to multiple vendors, therefore offerors may respond to all or any portion of the classifications listed in the ITB. Bidder must submit supplemental pages documenting knowledge and a proven work history on mobile application projects and initiatives in the past five years. The City will only accept offers from bidders who can provide staff with experience using the appcelerator? Titanium mobile application development platform.

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: April 02, 2011

SA003920 - IBM RATIONAL SOFTWARE AND MAINTENANCE

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of IBM Rational software maintenance and support for use within the City of Columbus as we are an IBM Passport Advantage customer.

1.2 Classification: This ITB is for a term of one year beginning July 1, 2011 through June 30, 2012, and not subject to automatic renewal. Offerors must be authorized to provide IBM Rational software maintenance and support through the IBM Passport Advantage.

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: April 07, 2011

SA003893 - OCM-RENOV OF 120 W GAY STREET BUILDING

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE 120 WEST GAY STREET BUILDING, FOR THE CITY OF COLUMBUS,  
IN COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?RENOVATION OF THE 120 WEST GAY STREET BUILDING, FOR THE CITY OF COLUMBUS, IN COLUMBUS, OHIO 43215, for March 23 thru April 21, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Wednesday, March 23rd at 10 AM at 109 N. Front Street, Columbus, Ohio 43215 (check in at security desk- 1st floor main conference room). This is a prevailing wage project requiring bonding and insurance. Brief description- The work consists of the construction of a new five story exterior glass curtain wall addition off the east side of the existing exterior building face and the renovation of six existing interior floors for office space use. The work includes new flooring systems, interior partitions, new plaster veneer and acoustic lay-in ceilings, new doors and frames, interior and exterior painting, passenger and freight elevators, new ADA compliant restrooms, ADA compliant passage ways, existing interior window coating systems, a new exterior vertical and sloped glass curtain wall, skylights, and re-roofing. Exterior site work includes new pedestrian walks, planter beds, main entry stair replacement, guard rail upgrades, landscaping and a bioswale. Engineering systems include new plumbing, mechanical, electrical, fire alarm and security systems in both interior spaces and around the perimeter of the new development.

Total construction budget is \$27,200,000,000.

Printing- Specifications will be available on Monday, March 21, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for \$450.00 non-refundable 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: Pete Masteller of Harris Architects (Fax (614) 985-1194 or Email: pmasteller@harrisai.com prior to Monday, April 18 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: April 14, 2011

SA003921 - Ped Safety Imp - Hague Ave/Briggs

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., April 28, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS - HAGUE AVENUE/BRIGGS ROAD TO MOUND STREET, CIP NO. 590105-100037, 1683 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the construction of 5 foot wide sidewalks on both the east and west side of Hague Avenue from Briggs to Mound Street, work includes driveway replacements, curb ramps, minor pavement replacement, and minor curb 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 12, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$11.00 and full sized plans can be purchased for \$18.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 19, 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: April 07, 2011

SA003922 - Operation Safewalks - Deshler Avenue



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., Thursday April 28, 2011 for Operation Safewalks - Deshler Avenue CIP NO. 590955-100002, 1667 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to install 4,421 linear feet of new sidewalk on each side of Deshler Avenue, from Lockbourne Road to Fairwood Avenue. The project will include 45 A.D.A compliant pedestrian access routes (P.A.R.) and A.D.A. compliant curb ramps. The project will also need retaining walls and off-street improvements as needed, 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 12, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$12.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 19, 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: April 07, 2011

SA003911 - R&P Playground Imp 2011 Design/Build RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Thursday, April 28, 2011 for:

Design/Build Services for Various Playgrounds

Six (6) copies of each proposal are required for submittal.  
One (1) copy of ENTIRE proposal including all requested certificates and bonding.

Project to require consultant/contractor to provide design/build services.

Project Budget: \$325,000, inclusive of all fees.

Overall project budget: \$325,000.00. The work includes design, playground layout construction documents, listing demolition of existing play structure(s), excavation of new structure(s), and preparation of and installation of safety surfacing and all materials necessary to complete the project as described.

The format for criteria for any contract awarded under this section of these services will be per Section 329.12 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following:

- (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work;
- (2) the quality and feasibility of the offeror's technical proposal;
- (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; and
- (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines.

Interested consultants/contractors must submit to the Columbus Recreation and Parks Department the following information:

1. Company name, address, telephone number and contact person.
2. Year established.
3. Company name, address, telephone number and contact person for all Contractors, subcontractors and vendors. If anticipated, list of MBE/FBE participation in the project.
4. Contract compliance numbers for all subcontractors anticipated to participate in this project.
5. Types of services for which the company is qualified.
6. Names of professionals in the company with professional certification ? NPSI Certification.
7. Names and experience of key personnel who would be assigned to this project.
8. List of completed projects of similar nature with contact number, contact name and photos for each.
9. Only firms with a minimum of 5 years of park playground renovation project experience will be accepted.
10. Play equipment / playground layout minimum standards:

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- ? ISO 9001 certification
  - ? IPEMA certification for play equipment
  - ? Conforms to ASTM standards for safety surfacing
  - ? Conforms to CPSC guidelines
  - ? Conforms to ADA requirements
  - ? Conforms to ASTM standards
  - ? Prefer TUD SUD Certification
  - ? Sustainability standards for business practice
  - ? Product consisting of recycled material content
  - ? NPSI Guidelines
11. City of Columbus Contract and Material Specifications apply to design and construction phases.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/4/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

All questions regarding the submittal to be directed to Kathy Spatz, Recreation and Parks Department, 614-645-8839. E-mail: [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov) .  
ORIGINAL PUBLISHING DATE: April 02, 2011

BID OPENING DATE - April 29, 2011 12:00 pm

SA003914 - Public Utilities Mentoring Services RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL  
EMPLOYEE MENTORING PROGRAM DESIGN & SERVICES  
DEPARTMENT OF PUBLIC UTILITIES  
CITY OF COLUMBUS, OHIO

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 provide Employee Mentoring Program Design & Services for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

The Department of Public Utilities is proud of its diverse employees who strive to be the best and deliver excellence in service to the citizens of Columbus, Ohio. DPU currently supports its employees with a wide range of training and learning opportunities. Now, the department desires to augment the city-wide training opportunities and enhance the employee experience through the development and implementation of a department-wide mentoring program. The desired Employee Mentoring Program (EMP) will employ the most effective, "best practices", approach to peer-to-peer, as well as group, mentoring that extends learning opportunities; facilitates diverse leadership development; engages cross-functional relationships; and fosters a culture of diversity and collaboration which improves employee satisfaction, growth and retention.

Proposal packages for this submittal are available beginning April 1, 2011 from the Department of Public Utilities Office / Director's Office, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215. Contact Keena M. Smith, Assistant Director, [kmsmith@columbus.gov](mailto:kmsmith@columbus.gov). The RFP will also be available at <http://vendorservices.columbus.gov/e-proc/>

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)), or from:

City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
(614) 645-4764

CONTACT INFORMATION

All questions shall be submitted in writing to Keena M. Smith, Assistant Director, Department of Public Utilities, Director's Office, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, OH 43215 or by email

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(kmsmith@columbus.gov) no later than Monday April 11, 2011 by 12 noon. Answers to any and all questions will be posted to the City's Vendor Services website by Friday April 15, 2011.

SUBMISSION INFORMATION

Seven (7) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) to the Public Utilities Director's office on the Fourth floor of 910 Dublin, Columbus, OH Attn: Keena M. Smith. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

Proposals shall be limited to thirty (30) pages. A front and back binding cover (printed both sides, if desired) may be included in addition to the 30 page limit. Proposals in excess of the 30 page limit will be rejected and will not be considered.

Final date for submission of proposal documents will be no later April 29, 2011 at 12:00 PM (noon) EST. Any submittals received after that time will not be considered.

Proposers are advised that DPU desires that proposals prepared in response to this RFP be submitted on recycled paper, and that all copies be printed on both sides of paper. While the appearance of proposals is important, and professionalism in proposal presentation should not be neglected, the use of non-recyclable or non-recycled glossy materials is discouraged. In addition, it is requested that proposals be in flat bound form to facilitate filing. Please do not submit proposals in loose-leaf binders.

Tatyana Arsh,  
Department of Public Utilities  
ORIGINAL PUBLISHING DATE: April 02, 2011

SA003897 - PLANNING-CONSULT SERVICE FRANKLINTON PLAN

CONSULTANT SERVICES  
FRANKLINTON CREATIVE COMMUNITY DISTRICT REVITALIZATION PLAN

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

ORIGINAL PUBLISHING DATE: March 24, 2011

BID OPENING DATE - May 5, 2011 11:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003926 - STREET NAME SIGN BRACKETS

1.1 Scope: The City of Columbus is seeking bids for Street Name Sign Brackets, specified for use as framing and supporting street name signs and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including September 30, 2013.

1.2 Classification: Bids are requested for the various street name sign brackets and other accessories.

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: April 13, 2011

SA003925 - R&P Doors, Floors, Windows Imp 2011 RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS FOR  
DOORS/WINDOWS/FLOORS IMPROVEMENTS 2011  
VARIOUS LOCATIONS

I - GENERAL INFORMATION

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Evaluation criteria shall include, but need not be limited to, the following:

- (1) the competence of the consultant to perform the required service as indicated by the technical training, education and experience of the consultant's personnel who would be assigned to perform the work;
- (2) the quality and feasibility of the consultant's technical proposal;
- (3) the ability of the consultant to perform the required service competently and expeditiously as indicated by the consultant's workload and the availability of necessary personnel, equipment and facilities;
- (4) past performance of the consultant as reflected by the evaluations of the City agency, other City agencies and other previous clients of the consultant with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines.

The principal contact for the Department of Recreation and Parks, prior to the award of this contract, shall be Kathy Spatz, 614-645-0487.

A selection committee of no less than five (5) members will evaluate these proposals.

The short list shall consist of not more than three responding firms. Those firms will be notified of the interviews to take place. It is the intent of the Recreation and Parks Department to make a selection after the short-list interview and award the Professional Services Agreement as soon as possible, subject to City Council approval.

II - SCOPE OF WORK

The Department of Recreation & Parks is requesting proposals from engineering firms for professional services to prepare plans and specifications and obtain bids for the replacement of doors/hardware/trim, windows/hardware/trim, floor/trim at various locations  
Door, door opening and door hardware replacements at:

Driving Park Recreation Center (1100 Rhoads Avenue 43206); McCoy Park Concession Building (600 Stimmel Road 43223); McDonald Athletic Complex Batting Cage (4990 3

Olentangy River Road 43214); Thompson Recreation Center (1189 Dennison Avenue 43201); Tuttle Recreation Center (240 West Oakland Avenue 43201). The intention is to replace all units with appropriate new, energy efficient units with appropriate materials. Where possible all multiple doors to be replaced with double doors.

Floor and sub floor improvements at Barack Recreation Center (580 Woodrow Avenue 43207); Beatty Recreation Center (247 North Ohio Avenue 43203); Cultural Arts Center (139 West Main Street 43215); Linden Recreation Center (1254 Briarwood Avenue 43211); Antrim Shelter House (5800 Olentangy River Road 43085); Big Run Shelter House (4201 Clime Road 43228); Whetstone Shelter house (3923 North High Street 43214). The intention is to remove damaged flooring and replace with durable products fabricated with a focus on recycled materials and energy efficiency.

Window, window opening and window hardware replacements at Carriage Place Recreation Center (4900 Sawmill Road 43235); Douglas Recreation Center (1250 Windsor

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Avenue 43211); Feddersen Recreation Center (3911 Dresden Avenue 43224); Howard Recreation Center (2505 Cassady Avenue 43219); Parks Maintenance Facility (1533 Alum Industrial Drive 43209); Thompson Recreation Center (1189 Dennison Avenue 43201). The intention is to replace all units with appropriate new, energy efficient units. Budget for project drawings, construction administration, including consultant fees and construction is \$ 650,000.00

III - AVAILABLE PLANS AND RESOURCES

Plans of the facilities are available. A sample professional Agreement may be reviewed by Consultants who are unfamiliar with the City's standard agreement form. All these documents are available for review by the consultant at the Planning and Design Office at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205; 8 A.M. to 5 P.M., Monday through Friday.

ORIGINAL PUBLISHING DATE: April 09, 2011

BID OPENING DATE - May 6, 2011 3:00 pm

SA003910 - RFP ALUM CREEK PUMP STATION



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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES FOR  
ALUM CREEK PUMP STATION IMPROVEMENTS  
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals from experienced professional consulting/engineering firms for assistance with a complete evaluation of the Alum Creek Pump Station facility and preparation of detailed drawings, specifications, and contract documents pertinent for the evaluation, construction and installation of renovations and upgrades to the facility including, but not limited to: existing pumps & drives, screens, gates and valves, instrumentation & controls, HVAC, electrical systems (including a complete power system study), and ancillary equipment necessary to operate the pump station in a reliable and sustainable fashion.

Note: For the Construction phase of the project, an independent Professional Construction Manager (PCM) not actively involved in the project design and development will be commissioned to perform everyday construction inspection and administration services.

Project security and confidentiality with respect to DOPW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Power and Water  
Water Supply Group, Technical Support Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning Monday April 4, 2011. There is no charge for the information package. Consultants, who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Mark Eppich, P.E., Technical Support Section, at [Mmeppich@columbus.gov](mailto:Mmeppich@columbus.gov). For security reasons, information packages will not be transmitted via e-mail.

3. Proposals will be received by the City until 3:00 pm, Friday May 6, 2011. No proposals will be accepted thereafter. Address Proposals to:

Department of Public Utilities  
Division of Power and Water  
Administrator Richard C. Westerfield, P.E., PhD.

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910 Dublin Road, 3rd floor  
Columbus, Ohio 43215

4. A pre-proposal meeting will be held Tuesday April 12th, 2011 at 1:00 pm at the Watershed Management offices, 7600 Sunbury Road, Westerville, Ohio 43081, followed by a site tour of the Alum Creek Pump Station, 3185 Lewis Center Road, Lewis Center, Ohio 43035. Any offeror wishing to tour the facility must furnish their own steel toe shoes/boots, safety glasses/goggles. This will be the only opportunity for interested parties to tour the facility prior to submitting proposal.

5. Seven (7) copies of the proposal documents, each limited to no more than 50 double-sided pages (8.5" x 11") in length with minimum 12 point font, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

6. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.

7. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.

8. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by 3:00 pm Wednesday, April 20, 2011 to Mark Eppich, P.E. Technical Support Section, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mmeppich@columbus.gov). All questions and responses will be shared with all parties obtaining a project information package.

TATYANA ARSH, P.E., DIRECTOR  
Department of Public Utilities

EVALUATION CRITERIA

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

- 40 Points - Proposal Quality  
----- (15 points) Project approach  
----- (15 points) Demonstrated understanding of project  
----- (5 points) Proposed project schedule meets needs and is realistic

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----- (5 points) Innovation including environmental innovation and energy efficiency

20 Points Maximum for Experience of Team (Choose with or without Subconsultants below)

20 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

----- (10 points) Prime's Team staff past experience on similar projects

----- (5 points) Proposed subconsultants past experience on similar projects

----- (5 points) Prime Consultants experience in managing sub-consultants

20 Points - Experience of Team without subconsultants (Qualifications and experience of staff)

----- (20 points) Team staff past experience on similar projects

5 Points - Ability of Offeror to Perform Expeditiously

----- (5 points) Current workload of primary staff assigned to project

15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

----- (5 points) Past performance of project team on similar DOPW projects

----- (5 points) Past performance of project team on similar projects for other entities

----- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

----- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.

----- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.

----- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted

----- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: April 02, 2011

BID OPENING DATE - May 20, 2011 10:30 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003927 - OCM-RENOV OF ENERGY EFFICIENT HVAC @ CSB

ADVERTISEMENT FOR BIDS

RENOVATION FOR ENERGY EFFICIENT HEATING VENTILATING AND AIR CONDITIONING FOR THE CITY OF COLUMBUS LOCATED AT 120 MARCONI BLVD., COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR ENERGY EFFICIENT HEATING VENTILATING AND AIR CONDITIONING FOR THE CITY OF COLUMBUS LOCATED AT 120 MARCONI BLVD., COLUMBUS, OHIO 43215.

The bidding period for this project is April 19, 2011 at 8:00 a.m. thru May 20, 2011 at 10:30 a.m.

1.2 Classification: This is a single prime project. There will be a MANDATORY PREBID WALK-THRU at the site on Friday, April 29, 2011 at 9:30 a.m. at the City of Columbus, Central Safety Building located at 120 Marconi Blvd. Columbus, Ohio 43215. In order to be considered for this project the contractor must attend the Mandatory pre-bid walk-thru. All questions and concerns pertaining to the drawings or specifications shall be directed in writing to the Engineer: Heapy Engineering to the attention of Phil West via fax (937) 224-5777) or email (PCWest@heapy.com) prior to Tuesday May 17, 2011 by 10:30 a.m.

This project requires bonding and insurance.

Brief description- HVAC renovation of the City of Columbus Central Safety Building located at 120 Marconi Blvd., Columbus, Ohio 43215.

Total construction estimate is \$1,880,000.00.

This is an American Recovery and Reinvestment Act of 2009 project.

This is a Federal Prevailing Wage Project (Davis-Bacon Act).

Printing- Specifications will be available on Tuesday, April 19, 2011 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, via phone at (614) 228-3285 or fax at (614) 228-0687 or via the Internet at ([www.keycompanies.com](http://www.keycompanies.com)) for a \$60.00 non-refundable fee plus tax and shipping costs. Addenda cutoff is Tuesday May 17 at 10:30 a.m. Addendums will be issued accordingly. A plan holders list will be published via the internet at ([www.keycompanies.com](http://www.keycompanies.com)).

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

ORIGINAL PUBLISHING DATE: April 14, 2011

# Public Notices

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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

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**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.

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**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

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**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:** btleee@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) <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

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**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) <<mailto:ralabarre@columbus.gov>>, [jmdominguez@columbus.gov](mailto: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



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**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) <<mailto:ralabarre@columbus.gov>>, [jmdominguez@columbus.gov](mailto: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

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**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](http://www.publichealth.columbus.gov)

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**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:** btleec@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

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**Legislation Number:** PN0073-2011

**Drafting Date:** 03/23/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property for Sale, approximately 116.92 acres, situated on Duvall Road, Ashville, Ohio, 43103

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** ralararre@columbus.gov; jmdominguez@columbus.gov

**Body**

**NOTICE - PROPERTY FOR SALE**

**APPROXIMATELY 116.92 ACRES  
DUVALL ROAD  
ASHVILLE, OHIO 43103**

**SITE DESCRIPTION**

The City of Columbus is inviting purchase offers for a subject site consisting of 116.92 acres of vacant undeveloped farm land in Madison Township in Pickaway County. The site consists of three (3) parcels - F1600010002000 (45.95 acres), F1600010002001 (1 acre), and F1600010010200 (69.97 acres). The site is irregular in configuration with approximately 1,700+ feet of frontage on Duvall Road and 2,180 feet on Walnut Creek Pike. Walnut Creek bisects the site. The site is located on the south west corner of Duvall Road and Walnut Creek Pike. The property is located north of the city of Circleville and east of the communities of South Bloomfield and Ashville in the northeast portion of Pickaway County.

Per the Pickaway County Auditor's Record, 83.54 acres are tillable, 11 acres are woodland, 14 acres are pasture, 6.1 acres are wetland, 1 acre is home site, and 1.28 acres are road right-of-way. The property appears to be partially in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0075H, Zone X & A, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey shall be the sole responsibility of the purchaser.

There are four structures on the site (barn, corn crib, two car garage, and storage shed) in less than average condition.

Electric service is supplied by South Central Power Company and is located at the street on Duvall Road and Walnut Creek Pike. Natural gas service is provided by Columbia Gas of Ohio, although it is not readily available in the subject neighborhood. A private water well and septic system are located on Parcel F1600010002001 (1 acre site). Inspections and testing will be required to determine their viability and operating conditions and such inspections and testing shall be the sole responsibility of the purchaser.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at a price of **\$351,000.**

**ZONING**

The property is currently zoned Rural Residential. This zoning allows agricultural and single family dwellings.

**REMARKS**

This property is well suited for residential, recreational and agricultural uses. The site is currently leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

**CONTACT INFORMATION**

Real Estate Management Office 614-645-5189

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**Legislation Number:** PN0074-2011

**Drafting Date:** 03/23/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 90.49 acres, situated on Little Walnut Road, Ashville, Ohio, 43103

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** ralabarre@columbus.gov; jmdominguez@columbus.gov

**Body**

**NOTICE PROPERTY FOR SALE  
APPROXIMATELY 90.49 ACRES  
LITTLE WALNUT ROAD  
ASHVILLE, OHIO 43103**

**SITE DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of 90.49 acres of vacant undeveloped farm land in Walnut Township in Pickaway County. Parcel #M3000040006600. The site is irregular in configuration with approximately 1,200+ feet of frontage on Little Walnut Road. The width varies from approximately 300 feet to 1,500 feet and the depth is approximately 5,225 feet. Walnut Creek runs along the west property line. The site is located south of South Bloomfield and Ashville, on the north side of Walnut Creek Road and is within 1 mile of US-23.

Per the Pickaway County Auditor's Record, 70 acres are tillable, 19.91 acres are woodland, and .58 acre is road right-of-way. The property appears to be located in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0180H, Zone B, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey will be the sole responsibility of the purchaser.

Electric service in the area is supplied by South Central Power Company and it is located at the street. Natural gas service is provided by Columbia Gas of Ohio, but is not readily available at the site. It is located within approximately one mile of the site boundary. As is typical in this rural area, water and sewer services are provided by private water wells and septic systems. Neither a water well nor septic system is present on the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at a price of **\$137,000.**

**ZONING**

The property is currently zoned Farm Residential. This zoning allows agricultural and single family dwellings.

**REMARKS**

This property is well suited for agricultural and recreational use. The site is currently being leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

**CONTACT INFORMATION**

Real Estate Management Office 614-645-5189

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**Legislation Number:** PN0083-2011

**Drafting Date:** 04/04/2011

**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**

Victorian Village Commission Special Meeting

There will be an Victorian Village Commission Special Meeting held on Wednesday, April 20, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:15pm

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**Legislation Number:** PN0084-2011

**Drafting Date:** 04/04/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission Special Meeting

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Italian Village Commission Special Meeting

There will be an Italian Village Commission Special Meeting held on Tuesday, April 26, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

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**Legislation Number:** PN0086-2011

**Drafting Date:** 04/05/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Art Commission Public Hearing

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

**Body**

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

Business Meeting

8:30 to 10:30 am on Wednesday, April 13, 2011

King Arts Complex, 867 Mt. Vernon Ave

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, April 28, 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.

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**Legislation Number:** PN0089-2011

**Drafting Date:** 04/06/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Draft Short North Design Guidelines

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 645-6057

**Contact Email Address:** kjwheeler@columbus.gov

**Body**

Joint Hearing of Italian Village Commission and the Victorian Village Commission to consider Draft Short North Design Guidelines

There is a Public Hearing of the above Commissions scheduled for Tuesday, May 10, 2011, at the Goodale Park Shelter House, 120 West Goodale Street. Doors open at 5:00 pm, presentation followed by public comment begins at 5:30 pm.

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**Legislation Number:** PN0090-2011

**Drafting Date:** 04/06/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Graphics Commission April 19, 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**

**APRIL 19, 2011**

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 19, 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.: 11320-00067**

**Location:** 7310 SAWMILL ROAD (43235), at the northeast corner of Sawbury Blvd. & Sawmill Rd.

**Area Comm./Civic:** Far Northwest Coalition

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance

3372.806, Graphics.

To install a prohibited, changeable-copy sign.

**Proposal:** To install an automatic, changeable-copy ground sign for a gas station.

**Applicant(s):** Rodger Kessler; Kessler Sign Company; 2669 National Rd.; P.O. Box 785; Zanesville, Ohio 43702-0785

**Property Owner(s):** Benjamin B. Englefield IV and F.W. Englefield; c/o John Gordon, Vice-President; 447 James Pkwy. Newark, Ohio 43056

**Attorney/Agent:** Same as applicant.

**Case Planner:** Dave Reiss

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

## 2. Application No.: 11320-00068

**Location:** 2827 BETHEL ROAD (43235), at the southeast corner of Sawmill & Bethel Rds.

**Area Comm./Civic:** Northwest Civic Association

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance:

3372.806, Graphics.

To install a prohibited, changeable-copy sign.

**Proposal:** To install an automatic, changeable-copy ground sign for a gas station.

**Applicant(s):** Rodger Kessler; Kessler Sign Company; 2669 National Rd.; P.O. Box 785; Zanesville, Ohio 43702-0785

**Property Owner(s):** John W. McKittrick; c/o John Gordon, Vice-President; 447 James Pkwy.; Newark, Ohio 43056

**Attorney/Agent:** None

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

## 3. Application No.: 11320-00071

**Location:** 1105 SCHROCK COURT (43229), located at the at the terminus of Shrock Ct.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** M, Manufacturing District

**Request:** Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To establish a graphics plan for an office building.

**Proposal:** To permit two internal ground signs and wall signs on the north and south façade of an office building.

**Applicant(s):** CB Busch Office Portfolio, LLC; 1105 Schrock Road, Suite 511; Columbus, Ohio 43229

**Property Owner(s):** Applicant

**Attorney/Agent:** David L. Hodge, Smith & Hale, LLC; 37 W. Broad Street; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

## 4. Application No.: 11320-00072

**Location:** 4040 INTERNATIONAL GATEWAY (43219), located at various locations throughout Port Columbus Airport.

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To establish a graphics plan for Columbus Regional Airport Authority.

**Proposal:** To permit various advertising banners, directional signs and a ground sign for Columbus Regional Airport Authority.

**Applicant(s):** Columbus Regional Airport Authority; 4600 International Gateway; Columbus, Ohio 43219

**Property Owner(s):** Applicant

**Attorney/Agent:** David L. Hodge, Smith & Hale, LLC; 37 W. Broad Street; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**5. Application No.: 11320-00073**

**Location:** 445 HUTCHINSON AVENUE (43235), on the southeast side of Hutchinson Ave., bordered by I-270 and the Norfolk & Western Railroad.

**Area Comm./Civic:** None

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variances

3375.06, Street classification.

To allow the installation of a second wall sign facing I-270 on the same wall as an existing tenant wall sign.

3377.20, Permanent on-premises wall and window signs.

To allow two wall signs naming two separate tenants to display both wall signs on the same wall, above the first (or first and second) floor levels; to be at the top floor of said building and which do not identify the entire use or identify the building at that placement.

**Proposed Use:** To install a second wall sign identifying a building tenant on the same wall as an existing sign, also identifying a tenant, facing the interstate highway and to allow both said signs to be on a wall that does not necessarily enclose the space occupied by the named tenants.

**Applicant:** Ryan Srbtan; c/o DaNite Sign Co.; 1640 Harmon Ave.; Columbus, Ohio 43223

**Property Owner:** EOP -- Community Corporate Center; 445 Hutchinson Ave.; Columbus, Ohio 43235

**Attorney/Agent:** None

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**6. Application No.: 11320-00026**

**Location:** 1265 MORSE ROAD (43229), on the south side of Morse Rd., approximately 265 ft. east of Maize Rd.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** C-4, Commercial District

**Request:** Miscellaneous Graphics Commission Action:

3375.12, Graphics requiring graphics commission approval.

To display a "for lease/sale" banner for up to one (1) year. (See also: 3377.29, Temporary real estate signs.)

**Proposal:** To allow the display of a 480 sq. ft. real estate banner for up to one year.

**Applicant(s):** Craig Miott; 2532 Santa Clara Ave.; #175; Alameda, California 94501

**Property Owner(s):** Burlingame Ventures, L.L.C.; 477 Roland Way; Oakland, California 94402

**Attorney/Agent:** Same as applicant.

**Case Planner:** Dave Reiss

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**Legislation Number:** PN0091-2011

**Drafting Date:** 04/06/2011

**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](mailto:pjdawley@columbus.gov)

**Body**  
**AGENDA**  
**COLUMBUS BUILDING COMMISSION**  
**APRIL 19, 2011 - 1:00 p.m.**  
**757 CAROLYN AVENUE**  
**HEARING ROOM - LOWER LEVEL**



1. ROLL CALL
2. APPROVAL OF MARCH 15, 2011 MEETING MINUTES
3. ADJUDICATION ORDER A/O2011-008DLG  
CABA MINISTRIES, INC. - 1887 RED FERN DRIVE  
JOHN KESSLER  
STEPHEN MOYER, ATTORNEY
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:** PN0092-2011

**Drafting Date:** 04/13/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

**Body**

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, May 9, 2011: Griffin Wheel Company, 3900 Bixby Road, Groveport, Ohio 43125.

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., April 18, 2011 through May 6, 2011 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

**Legislation Number:** PN0093-2011

**Drafting Date:** 04/13/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment April 26, 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**

**APRIL 26, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 26, 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.

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**1. Application No.: 11310-00044**

**Location:** 6100 PARK CENTER CIRCLE (43217), located at the northwest corner of Paul G. Blazer Pkwy. and Park Center Cir.

**Area Comm./Civic:** None

**Existing Zoning:** L-C-4, Limited Commercial District

**Request:** Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the required number of additional parking spaces from 47 to 0.

**Proposal:** A change of use from an existing retail space to restaurant.

**Applicant(s):** Northstar Development Group, L.L.C.; c/o Jackson B. Reynolds; Smith & Hale; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** Park Center Circle Ventures, L.L.C.; c/o Northstar Realty; 150 E. Broad Street; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: 11310-00045**

**Location:** 780 SOUTH HIGH STREET (43206), located at the southeast corner of Columbus & S. High Sts.

**Area Comm./Civic:** Brewery District Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variances to Sections:

3312.49, Minimum number of parking spaces required.

To increase the allowable number of parking spaces from 16 to 19.

**Proposal:** To construct a bank.

**Applicant(s):** Huntington National Bank; c/o Bird + Bull Engineering; Andrew Gardner; 2875 W. Dublin-Granville Rd.; Columbus, Ohio 43235

**Property Owner(s):** Pearl Two, L.L.C.; 2164 City Gate Dr.; Columbus, Ohio 43219

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**3. Application No.: 11311-00046**

**Location:** 3900 SULLIVANT AVENUE (43228), located at the northwest corner of Exchange Dr. & Sullivant Ave.

**Area Comm./Civic:** Greater Hilltop Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit & Variances Sections:

3389.07, Impound lot, junk yard or salvage yard.

To establish a recycling facility for electronic device (e-waste) products.

3363.41, Storage.

To permit a recycling operation to be located within 600 ft. of a residential zoning district. Also, to allow open storage of recyclable materials at less than 30 ft. of the street property line, to be as little as 0 ft. setback.

3363.23, Building lines -- Definitions.

To allow an 8 ft. fence surrounding the property to remain at a 0 ft. building setback.

3321.05, Vision clearance.

To not maintain a 10 ft. clear vision triangle at the driveway curb cuts due to an opaque fence.

**Proposal:** To operate a recycling facility for electronic devices.

**Applicant(s):** Scott B. Birrer; c/o Gallagher & Kavinsky, L.P.A.; 8740 Orion Pl., Suite 200; Columbus, Ohio 43240

**Property Owner(s):** Milmer, L.L.C.; 3720 Lacon Rd.; Hilliard, Ohio 43026

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**4. Application No.: 11310-00049**

**Location:** 49-51 WARREN STREET (43215), located on the south side of Warren Street, approximately 150 feet east of Pearl Street.

**Area Comm./Civic:** Italian Village Area Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 1 foot.

3332.38, Private garage.

To allow habitable space in the second story of the garage.

**Proposal:** To build a new garage with habitable space.

**Applicant(s):** Thomas Schultz; 2256 Cob Tail Way; Blacklick, Ohio 43004

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**5. Application No.: 11310-00080**

**Location:** 7506 GATESTONE LANE (43235), located at the southeast corner of Ashler Ct. & Gatestone Ln.

**Area Comm./Civic:** Far Northwest Coalition

**Existing Zoning:** RR, Restricted Rural District

**Request:** Variance Sections:

3332.21, Building lines.

To reduce the required platted building line from 30 ft. to 28 ft.

**Proposal:** To permit a building addition onto a single-family dwelling.

**Applicant(s):** Brian Zinglemann, Architect; 261 Garden Rd.; Columbus, Ohio 43214

**Property Owner(s):** Suzanne Miller; 7506 Gatestone Ln.; Columbus, Ohio 43235

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**6. Application No.: 11310-00082**

**Location:** 5501 FISHER ROAD (43228), located at the southeast corner of Fisher Rd. & Rome-Hilliard Rd.

**Area Comm./Civic:** None

**Existing Zoning:** C-5, Commercial District

**Request:** Variance to Section:

3357.04, Building lines in highway oriented commercial districts.

To reduce the required building setback for a canopy over gasoline pumps from 60 ft. to 54 ft. along Rome-Hilliard Rd. and from 50 ft. to 38 ft. along Fisher Rd.

3357.13, Development standards: Lot area, waste storage, and residential buffer.

To reduce the required landscaping buffer from 10 ft. to 5 ft. for parking spaces along the east property line that abut residentially-zoned property.

3312.09, Aisle.

To reduce the minimum width of an aisle from 20 ft. to 10 ft. for the parking spaces beside the stacking spaces accessing the car wash.

3312.27, Parking setback line.

To reduce the minimum parking setback from 10 ft. to 5 ft. for one parking space at the southwest corner of the site.

**Proposal:** To raze and rebuild a gas station and convenience store.

**Applicant(s):** Campbell Oil Company; c/o Jackson B. Reynolds, III; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** Campbell Oil Company; P.O. Box 907; Massillon, Ohio 44648

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

#### **7. Application No.: 11310-00083**

**Location:** 525 SAWYER BOULEVARD (43203), located at the terminus of Sawyer Blvd., along the south side of Caldwell Pl.

**Area Comm./Civic:** Near East Area Commission

**Existing Zoning:** AR-2, Apartment Residential District

**Request:** Variances to Section(s):

3312.21, Landscaping and screening.

To not provide parking lot screening on the perimeter of the parking lot.

3333.255, Perimeter yard.

To reduce the required perimeter yard from 25 ft. to 10 ft.

**Proposal:** To create additional parking spaces for an apartment complex.

**Applicant(s):** George W. Schweitzer; c/o Geo-Graphics, Inc.; 3331 E. Livingston Ave.; Columbus, Ohio 43227

**Property Owner(s):** V.T.T. Skyview Towers, L.L.C.; c/o Paul Mulvaney, Construction & Maintenance Operations Manager, Agent; 100 Concord St.; Framingham, Massachusetts 01702

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

#### **8. Application No.: 11310-00084**

**Location:** 1167 MOUNT PLEASANT AVE. (43201), located on the west side of Mount Pleasant, approximately 100 feet north of Fourth Avenue.

**Area Comm./Civic:** Italian Village Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the required number of additional parking spaces from 32 to 0.

**Proposal:** A change of use from a service garage to restaurant.

**Applicant(s):** Romeo Issa; 662 Meyer Drive; Worthington, Ohio 43085

**Property Owner(s):** Roman Czech; 735 Highland Drive; Columbus, Ohio 43214

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

#### **9. Application No.: 11310-00085**

**Location:** 5805 CHANTRY DRIVE (43232), located on the south side of Chantry Blvd., approximately 1/4 mile west of Brice Rd.

**Area Comm./Civic:** None

**Existing Zoning:** LC-4, Limited Commercial District

**Request:** Variance to Section:

3312.49, Minimum number of parking spaces required.

To reduce the required number of parking spaces from 154 to 62 (92) spaces.

**Proposal:** To allow a lot split to occur for an existing restaurant from an existing shopping center.

**Applicant(s):** CI-Ross Limited Partnership; c/o Donald Plank, Plank Law Firm; 145 E. Rich St., 3rd Fl.; Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**10. 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

**11. Application No.: 10310-00381**

**Location:** 475 SOUTH OHIO AVENUE (43204), located on the west side of South Ohio Avenue, approximately 80 feet north of Fulton Street.

**Area Comm./Civic:** Near East Area Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage

To increase the allowable size of a private garage from 720 square feet to 896 square feet.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 5 feet to 4 feet.

**Proposal:** To construct a new 896 sq. ft. detached garage.

**Applicant(s):** Omniscapes, c/o Jason Craycraft; 2338 Scioto-Harper; Columbus, Ohio 43204

**Property Owner(s):** Fiery W. Hayes; 475 South Ohio Avenue; Columbus, Ohio 43205

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**12. 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 in the R-4 district.

3332.15, R-4 area district requirements.

To reduce the lot areas of each lot from 5000 square feet to 4358.5 sq ft.

3321.05 (B)(2), Vision clearance.

To allow a dwelling to encroach within the 30' vision clearance triangle.

3332.21(D)(1), Building Lines.

To increase the building setback on Hamlet Street from 20 feet to 20.29 feet.

3372.542 - Maximum lot coverage.

To increase the maximum lot coverage from 25% to 26% for Lot#1.

3372.543, Building lines.

To increase the maximum setback from 21.02 feet to 28 feet.

3372.544, Maximum floor area.

To increase the maximum floor areas from 0.40% for the following lots:

\* 0.72% Floor Area Ratio for Lot #1 Hamlet Street

\* 0.64% Floor Area Ratio for Lot #2 Hamlet Street

\* 0.64% Floor Area Ratio for Lot #3 Hamlet Street

\* 0.57% Floor Area Ratio for Lot #4 Hamlet Street

\* 0.64% Floor Area Ratio for Lot #5 Hamlet Street

\* 0.62% Floor Area Ratio for Lot #6 North Fourth

\* 0.62% Floor Area Ratio for Lot #7 North Fourth Street

\* 0.54% Floor Area Ratio for Lot #8 North Fourth Street

\* 0.62% Floor Area Ratio for Lot #9 North Fourth Street

\* 0.70% Floor Area Ratio for Lot #North Fourth Street

3372.545, Height.

To increase the average cornice/eave height variance of 10% to 15% for Lot #5 Hamlet and to permit an increase in permitted average cornice/eave height variance of 10% to \*18% for Lot #6 North Fourth Street (\*Adjacent building is a flat roof so it does not have a cornice/eave.)

**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

### 13. Application No.: 10311-00451

**Location:** 370 MORRISON ROAD (43213), located at the northeast corner of Westbourne Ave. & Morrison Rd.

**Area Comm./Civic:** None

**Existing Zoning:** L-M, Limited Manufacturing District

**Request:** Special Permit & Variances(s) to Section(s):

3363.19, Location requirements.

To permit a more objectionable use (recycling facility) to locate within 600 ft. of a residential or apartment residential zoning district, to be at a distance of approximately 200 ft.

3363.27, Height and area regulations.

To permit a recycling use to locate within 600 ft. of a residential or apartment residential use at a distance of approximately 200 ft.

3363.41, Storage.

To not provide the required fence or green belt planting strip for screening. Also, to allow salvage storage to occur within 600 ft. of a residential or apartment residential zoning district at a distance of approximately 200 ft.

3389.07, Impound lot, junk yard or salvage yard.

To grant a special permit for the establishment of a recycling facility.

3392.04, Special permit.

To obtain a special permit for the operation of a recycling facility.

3392.10, Performance requirements.

To increase the allowable height of piled material to be up to 30 ft. instead of 10 ft. Also, to not provide at least a 6 ft. tall, non-transparent fence around an open area where business is conducted.

3392.12, Prohibited location.

To allow a recycling facility to be established within 600 ft. of a residential or institutional zoning district; to be at a distance of approximately 230 ft.

**Proposal:** To establish a recycling facility.

**Applicant(s):** Columbus Bituminous Concrete Corp.; c/o Jeffrey L. Brown/David Hodge; Smith & Hale, L.L.C.; 37 W.

Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** Columbus Bituminous Concrete Corp.; c/o Robert R. Dunn; 10 W. Broad St., Suite 2100; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**14. Application No.: 10310-00372**

**Location:** 52 EAST 15TH AVENUE (43201), located on the north side of E. 15th Ave., approximately 350 ft. east of N. High St. (Includes properties beginning at the southeast corner of Pearl Al. and E. 17th Ave., going east for approximately 430 ft.)

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** AR-4, Apartment Residential District

**Request:** Variances:

3372.562, Landscaped area and treatment.

To provide landscaping, at a minimum, as shown on the site plan for Buildings A & B instead of the 5% minimum located behind the most rear portion of the principal residential buildings.

3372.563, Maximum lot coverage.

To allow lot coverage of Building A to be 88% and Building B to be 58% (total lot coverage = 64%) while the proposed construction for the replacement of non-contributing buildings will exceed the minimum 40% lot coverage.

3372.564, Parking.

To reduce the minimum number of required parking spaces for Buildings A & B from 588 to 238.

3372.565, Building lines.

To reduce the required building setback for Building A from 25 ft. to 0 ft.

3372.566, Building separation and size.

To increase the allowable maximum of 10,200 sq. ft. of calculated floor area for any building to 165,508 sq. ft. for Building A and to 32,100 sq. ft. for Building B.

3372.567, Maximum floor area.

To increase the maximum floor area ratio for Building A from .6 (43,124 sq. ft.) to 2.3 (165,508 sq. ft.) and to increase the F.A.R. for Building B from .8 (25,090 sq. ft.) to 1.02 32,100 sq. ft.

3372.568, Height.

To increase the allowable mean height of Building A from 35 ft. to 50 ft. and to 40 ft. for Building B.

3333.12, AR-1 and AR-4 area district requirements.

To increase the number of dwelling units permitted as determined by the lot size (1,200 sq. ft. of lot area per unit) from 80 to 119 for Building A.

3333.18, Building lines.

To reduce the minimum building setback from 25 ft. to 0 ft. along E. 16th Ave.

3333.23, Minimum side yard permitted.

To reduce the minimum side yard for Building A from 8.3 ft. to 0 ft.

3333. 24, Rear yard.

To reduce the required rear yard area from 25% of the total yard area to 0% for Buildings A & B.

**Proposal:** To construct a student housing development.

**Applicant(s):** Edwards Companies; c/o Michael T. Shannon; Crabbe, Brown & James; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

**Property Owner(s):** Aby Properties, et. al.; c/o Pella Company; 52 E. 15th Ave.; Columbus, Ohio 43210

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0094-2011

**Drafting Date:** 04/13/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment April 26, 2011 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**Body**

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
APRIL 26, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 26, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 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 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 Board 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 Services Division 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 6:00 P.M.:**

- 1. 10312-00081  
3065 MEADOWSGLEN COURT  
Northwest Civic Association  
PUD-8, Planned Unit Development

To Appeal Zoning Code Violation Order No. 10475-17832 issued on 1/24/2011 for:

- 1. 3332.289, Prohibited uses and activities.
- 2. 3312.35, Prohibited parking.

**City Staff:** Troy Hardgrow

**City Staff Phone:** 645-4572

**Appellant:** Robert L. Davis II, 3065 Meadowsglen Ct., Dublin, Ohio 43017

**Owner:** Same as appellant

**Legislation Number:** PN0290-2010

**Drafting Date:** 11/03/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

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**Legislation Number:** PN0315-2010

**Drafting Date:** 12/08/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations,

for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://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.

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**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](mailto: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).

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**Legislation Number:** PN0322-2010

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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
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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.

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**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 ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010

January 18, 2011

February 15, 2011  
March 22, 2011  
April 19, 2011  
May 24, 2011  
June 21, 2011  
July 19, 2011  
August 23, 2011  
September 20, 2011  
October 18, 2011  
November 22, 2011  
December 20, 2011

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

December 28, 2010  
January 25, 2011  
February 22, 2011  
March 29, 2011  
April 26, 2011  
May 31, 2011  
June 28, 2011  
July 26, 2011  
August 30, 2011  
September 27, 2011  
October 25, 2011  
November 29, 2011  
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

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Columbus OH 43215-9031

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**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](mailto: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 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

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109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**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](mailto: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

May 5, 2011

June 2, 2011

July 7, 2011

August 4, 2011

September 1, 2011

October 6, 2011

November 3, 2011

December 1, 2011

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

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City of Columbus

Historic Preservation Office

109 N. Front St. - Ground Floor

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**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](mailto: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 (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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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

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Columbus OH 43215-9031

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**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](mailto: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

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 13, 2011  
November 10, 2011  
December 8, 2011

October 20, 2011  
November 17, 2011  
December 15, 2011

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109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**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](mailto: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