

Columbus City Bulletin



**Bulletin #18
April 30, 2011**

Proceedings of City Council

Saturday April 30, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *April 25, 2011*; by Mayor, Michael B. Coleman on *Wednesday, April 27, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, April 25, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

April 25, 2011

REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, APRIL 25, 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

C0010-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY APRIL 14, 2011.

New Type: D3
To: Fusion Restaurant Service Inc
DBA Mings Chinese Restaruant
3842 Sullivant Av
Columbus OH 43204
Permit # 2973100

New Type: C1, C2
To: Oday Properties LLC
1690 Stelzer Rd
Columbus OH 43219
Permit # 65074900015

New Type: D4
To: Cavaliers Club Incorporated
DBA Cavaliers Club
89 N 17th St
Columbus OH 43203
Permit # 1314069

New Type: C1, C2
Dolgen Midwest LLC
DBA Dollar General Store 3341
3861 S High St
Columbus OH 43207
Permit # 22348150025

New Type: D3, D3A
To: U A Tavern LLC
2280 W Henderson Rd Ste H
Columbus OH 43220
Permit # 9133485

Transfer Type: C1, C2
To: Jeffrey Toler
DBA Frebis Mini Mart
1547 Frebis Av
Columbus OH 43206
From: Ricky Brown
DBA Frebis Mini Mart
1549 Frebis Av
Columbus OH 43206
Permit # 8967258

Transfer Type: D1, D2, D3
To: Michael P Barr
DBA Craters Café
1414 S Fourth St
Columbus OH 43207
From: Michael P Barr
DBA Craters Café
1586 S High St 1st Fl & Bsmt
Columbus OH 43207
Permit # 04703220001

Transfer Type: D1, D2, D3, D6
To: Yu Ronin Inc
DBA Ronin Restaurant
6100 Parkcenter Cir
Columbus OH 43017
From: Veracruz LLC
DBA El Acapulco
7475 Vantage Dr & Patio
Columbus OH 43235
Permit # 9864947

Stock Type: C1, C2
To: West Side Management LLC
1240 Georgesville Rd
Columbus OH 43228
Permit #9529909

Stock Type: D2, D2X, D3, D3A, D6
To: Eastland Lanes Inc
3770 Refugee Rd
Columbus OH 43232
Permit # 24107720001

Stock Type: D2, D2X, D3, D6
City Wines Worthington LLC
DBA The Winery
8231 N High St & Patio
Columbus OH 43235
Permit # 1514128

Stock Type: C1, C2
To: Deena Bexley Inc
DBA Sunoco
3034 E Broad St
Columbus OH 43209
Permit # 2013232

Stock Type: C1, C2
To: 5459 Sandalwood Inc
DBA Sandalwood Supermarket
5461-67 Sandalwood Blvd
Columbus OH 43229
Permit # 7730233

Stock Type: D5, D6
To: Kickstand Pub Inc
8333 Market Exchange Dr
& Patio
Columbus Westerville OH 43081
Permit # 4622090

Replacement Permit Type/Liquor Agency Contract
To: Kroger Co 893
1441 Parsons Av
Columbus OH 43207
Permit # 48850890893

Agenda Date: 04/25/11
Advertise Date: 04/30/11
Return Date: 05/09/11

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0065X-2011

To express the gratitude and deep appreciation of the Mayor and the Council of the City of Columbus to Peter Cass for his exceptional service and unselfish commitment to improving the quality of life of Columbus residents on the occasion of his retirement, April 30, 2011.

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

(FROM THE FLOOR)

A motion was made by President Ginther, 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

CRAIG

0056X-2011

To recognize April 25-29, 2011 as "Visitability Awareness Week" in Columbus.

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

A motion was made by President Pro-Tem Craig, seconded by Tyson, 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

KLEIN

0058X-2011

To Honor and Recognize the Northeast Storm High School Hockey Team

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

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

MILLS

0060X-2011

To recognize and congratulate Angela Pace for her induction into the Silver Circle of The National Academy of Television Arts and Sciences (NATAS), Ohio Valley Chapter.

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

A motion was made by Mills, 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

RECREATION AND PARKS: ORDINANCE # 0581-2011

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER PALEY, 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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

0580-2011 FR To authorize the Director of Finance and Management to expend \$9,119.04 from the Special Income Tax Fund for the renewal term of the lease for the South Side Pride Center with South Side Settlement Foundation.

Read for the First Time

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0560-2011 FR To authorize the City Auditor to add subfund 003 titled "Scioto Mile Restaurant" to the Special Revenue Fund 294; and to account for the City's portion of the Scioto Mile Restaurant operation's revenues and expenditures in Fund 294 subfund 003.

Read for the First Time

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

0494-2011 FR To authorize the payment of \$29,034.70 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$29,034.70)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0441-2011 FR To authorize the Director of Finance and Management to establish a purchase order with Ace Truck Body, Inc. for the purchase of one (1) One Ton Dump Body and two (2) Utility Bodies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,303.00 from the Sewerage System Operating Fund. (\$50,303.00)

Read for the First Time

0489-2011 FR To authorize the Director of Public Utilities to execute a planned contract modification for Professional Construction Management services with H. R. Gray for the Wastewater Treatment Facilities; to transfer within and expend \$982,873.00 from the Sanitary Sewer Super Build America Bond, and amend the 2011 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$982,873.00)

Read for the First Time

0506-2011 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Fairbanks Morse, a Division of Pentair Water, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund. (\$140,000.00)

Read for the First Time

0508-2011 FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund.

(\$240,000.00)

Read for the First Time

- 0509-2011** FR To authorize the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc. for the Near East Area Water Line Improvements Project; to authorize a transfer and expenditure of \$1,499,656.13 within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$1,499,656.13)

Read for the First Time

- 0511-2011** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Water and Wastewater USA for the purchase of Flygt Pump and Mixer Parts and Services from an established Universal Term Contract 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

- 0512-2011** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Multiple Hearth Furnace Services for the purchase of Rabble Arms and Teeth from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

Read for the First Time

- 0516-2011** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Motion Industries for the Division of Sewerage and Drainage; and to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund. (\$140,000.00)

Read for the First Time

- 0566-2011** FR To authorize the Finance and Management Director to establish Blanket Purchase Orders, based on existing Universal Term Contracts with Kaman Industrial Technologies, Siemens Water Technologies, and Motion Industries, Inc.; settling basins and flocculation channels parts for refurbishing projects at the Hap Cremean Water Treatment Plant; for the Division of Power and Water; to authorize a transfer within and an expenditure of \$325,000.00 from the Water Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$325,000.00)

Read for the First Time

- 0583-2011** FR To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir for the Division of Power and Water; to authorize the expenditure of \$1,272,097.56 from Water Systems Operating Fund. (\$1,272,097.56)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- 0031X-2011 CA To honor and recognize the Columbus Cavalier / Brunson Foundation as they celebrate their 21st anniversary on April 28, 2011.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

- 0057X-2011 CA To honor and recognize Elder Michael D. Reeves, Sr. as he celebrates his 35th Pastoral Anniversary on April 17, 2011.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

- 0059X-2011 CA To honor and recognize Playwright Nanette Hodge for the first production debut performances of her play, "Mamas' Drama," April 15-17, 2011.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

KLEIN

- 0062X-2011 CA To honor Michael G. Morris for his support of the Columbus community and to recognize the work of the American Red Cross of Greater Columbus.

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

This Matter was Adopted on the Consent Agenda.

MILLS

- 0061X-2011 CA To recognize and commend Deputy Fire Chief Robert W. Coles for his 35 ½ years of distinguished service to the City of Columbus on his retirement from the Columbus Division of Fire on April 19, 2011.

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

This Matter was Adopted on the Consent Agenda.

TYSON

- 0055X-2011 CA To recognize Columbus's 17th Annual Asian Festival, to be celebrated on May 28th and 29th, 2011, at Franklin Park.

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.

- 0063X-2011 CA To recognize Alpha Kappa Alpha Sorority, Incorporated, on the occasion of its 2011 Great Lakes Regional Conference, and to welcome conference attendees to Columbus.

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

This Matter was Adopted on the Consent Agenda.

- 0064X-2011 CA To recognize and congratulate Grange Insurance on the occasion of its 75th anniversary.

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

This Matter was Adopted on the Consent Agenda.**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- 0585-2011** CA To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$77,000.00 between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Quality Masonry Company, Inc. for renovation of the building exterior at the Jerry Hammond Center, 1111 East Broad Street; to authorize the expenditure of \$227,000.00 from the Construction Management Capital Improvement Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$227,000.00)

This Matter was Approved on the Consent Agenda.**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS TYSON GINTHER**

- 0590-2011** CA To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$78,000.00; to authorize the appropriation of \$78,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$78,000.00)

This Matter was Approved on the Consent Agenda.

- 0599-2011** CA To authorize the Board of Health to enter into contract with KNS Services, Inc., for the purchase and maintenance of video monitoring equipment; to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund for the purchase of maintenance services; to authorize a total expenditure of \$25,000.00 from the Health G.O Bond Fund for the purchase of equipment; and to declare an emergency. (\$49,864.00)

This Matter was Approved on the Consent Agenda.

- 0610-2011** CA To authorize and direct the City Auditor to transfer \$23,420.00 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program, and to authorize the Director of Finance and Management to establish a purchase order with TSI Inc. for the purchase of two PortaCount Pro and Respirator Testers and equipment associated with the use of the testers for the Health Department in accordance with sole source provisions; to authorize the expenditure of \$23,420.00 from the Health Department Grants Fund; and to declare an emergency. (\$23,420.00)

This Matter was Approved on the Consent Agenda.**DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER**

- 0563-2011** CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (428 East 17th Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

This Matter was Approved on the Consent Agenda.**RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**

0576-2011 CA To authorize and direct the Director of Recreation and Parks to enter into a lease agreement with Michael Hummel for the property known as Gender Road Parkland, PID 181-000196, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0578-2011 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Advanced Engineering Consultants, LTD for engineering design and construction documents related to the Security Camera and Fire Alarm System Improvements 2011 Project; to authorize the expenditure of \$100,800.00 and a contingency of \$9,200.00 for a total of \$110,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$110,000.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0417-2011 CA 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)

This Matter was Approved on the Consent Agenda.

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

0432-2011 CA To authorize and direct the City Auditor to transfer \$486,200.00 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Municipal Court Clerk to modify and increase contract with 3SG Corporation for the provision of imaging services; to authorize the expenditure of \$486,200.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$486,200.00)

This Matter was Approved on the Consent Agenda.

0475-2011 CA To amend the Department of Public Safety's 2011 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate funds between projects in the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into a contract with C & A Harley Davidson for the purchase of police motorcycles for the Division of Police; to authorize the expenditure of \$206,742.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$206,742.00)

This Matter was Approved on the Consent Agenda.

0504-2011 CA 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)

This Matter was Approved on the Consent Agenda.

0557-2011 CA To authorize and direct the Director of Public Safety to modify and renew an

existing maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS); to authorize the expenditure of \$453,602.40 from the General Fund and the Justice Assistance Grant Fund; and to declare an emergency. (\$453,602.40)

This Matter was Approved on the Consent Agenda.

- 0558-2011** CA To amend the 2011 Capital Improvement Budget, to authorize the transfer of \$62,500.00 between projects within the Safety Voted Bond Fund, to authorize the Director of Public Safety to enter into contract with Preferred Tank & Tower, Inc. on behalf of the Division of Support Services, for various exterior renovations at three radio towers, to authorize the expenditure of \$62,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$62,500.00).

This Matter was Approved on the Consent Agenda.

- 0561-2011** CA To authorize the Finance and Management Director to expend \$361,482.14, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2011 Capital Improvement Budget; to authorize the City Auditor to cancel the balance of certain encumbrances; to authorize an expenditure from the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; and to declare an emergency. (\$361,482.14)

This Matter was Approved on the Consent Agenda.

- 0568-2011** CA To authorize an appropriation of \$10,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the purchase of two in-car cameras to be used toward reducing alcohol related fatalities as part of the State of Ohio, Ohio Traffic Safety Office's (OTSO) funded High Visibility Enforcement Overtime - 2011 Project; and to declare an emergency. (\$10,000.00)

This Matter was Approved on the Consent Agenda.

- 0569-2011** CA To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with CRIS to add additional monies to fund the rest of year one with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$40,000.00 from the general fund; and to declare an emergency. (\$40,000.00)

This Matter was Approved on the Consent Agenda.

- 0591-2011** CA To authorize and direct the Finance and Management Director to issue a purchase order for the purchase of a Chevrolet Tahoe from Taylor Chevrolet for the Division of Police in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to authorize the expenditure of \$28,882.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$28,882.00)

This Matter was Approved on the Consent Agenda.

- 0604-2011** CA To authorize the supplemental appropriation of \$25,000.00 from the collection fund; to authorize and direct the City Attorney to modify and increase a contract with Linebarger, Goggan, Blair and Sampson LLP; to authorize the City Attorney to expend up to an additional Twenty-five

Thousand Dollars for services rendered pursuant thereto; and to declare an emergency. (\$25,000.00)

This Matter was Approved on the Consent Agenda.

- 0605-2011** CA To authorize the Columbus Fire Chief to accept a grant award from State Farm Insurance for the purchase of smoke detectors for the Fire Division distribution program, to appropriate \$2,500.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$2,500.00)

This Matter was Approved on the Consent Agenda.

- 0607-2011** CA To authorize the supplemental appropriation of \$65,000.00 from the collection fund; to authorize and direct the City Attorney to modify and increase a contract with Capital Recovery Systems Inc.; to authorize the City Attorney to expend up to an additional Sixty-five Thousand Dollars for services rendered pursuant thereto; and to declare an emergency. (\$65,000.00)

This Matter was Approved on the Consent Agenda.

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

- 0054X-2011** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the OSIS Downtown Odor Control Facilities Phase 2 Short Street Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0488-2011** CA To authorize the Director of Public Service to execute a contract modification with CTL Engineering, Inc. in connection with the Capital Improvement program; to amend the 2011 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Build America Bonds Fund; to authorize the expenditure of \$100,000.00 from the Build America Bonds Fund for this contract modification; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0534-2011** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary the UIRF - 18th, 20th, St. Clair Street Corridor Project; to expend \$300.00 from the Governmental Build America Bonds Fund, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0536-2011** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road project, to authorize the expenditure of \$321,880.00 from the Federal-State Highway Engineering Fund, and to declare an emergency. (\$321,880.00).

This Matter was Approved on the Consent Agenda.

- 0543-2011** CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize the appropriation of \$400,000.00 from the unappropriated balance in the Albany Crossing TIF

Fund to the Albany Crossing TIF Fund; and to expend \$400,000.00 from the Albany Crossing TIF Fund for costs in connection with the Warner Road Project Phase 1, and to declare an emergency. (\$400,000.00).

This Matter was Approved on the Consent Agenda.

- 0586-2011** CA To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road Project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights-of-way necessary to complete this project; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$250,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Build America Bonds Fund and to declare an emergency. (\$250,000.00)

This Matter was Approved on the Consent Agenda.

- 0592-2011** CA To authorize the Director of Public Service to enter into contract with Decker Construction Company for construction of the Pedestrian Safety Improvements - Obetz Road Sidewalks Project for the Division of Mobility Options; to authorize the transfer of monies within and from the Build America Bonds Fund to the Federal-State Highway Engineering Fund; to authorize the appropriation and expenditure of \$275,732.73 within and from the Build America Bonds Fund; and to declare an emergency. (\$275,732.73)

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

- 0632-2011** CA To authorize the Director of the Department of Public Service to execute those documents needed for the City to grant encroachment easements for existing walls and fences located in public rights-of-way within the Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine Project corridor; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0182-2011** CA To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Weed and Vegetation Management with TruGreen LP; to authorize the expenditure of \$1.00 to establish a contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 0434-2011** CA 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)

This Matter was Approved on the Consent Agenda.

- 0470-2011 CA To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Prime Engineering & Architects, Inc.; to authorize a transfer within and an expenditure of up to \$672,000.00 from the Sanitary Sewer Super Build America Bond Fund; to authorize a transfer within and an expenditure of up to \$300,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$972,000.00)

This Matter was Approved on the Consent Agenda.

- 0480-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0486-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0499-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0517-2011 CA To authorize the Director of Public Utilities to enter into a modification of the Specialty Maintenance Crafts contract with Righter Co., Inc., for the Division of Sewerage and Drainage; and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0526-2011 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services; to authorize a transfer and expenditure up to \$20,000.00 within the Water Build America Bonds Fund; for costs in connection with the North Linden Area Water Line Improvements Project; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 0527-2011 CA To authorize the Director of Public Utilities to enter into a modification of the Specialized Machining and Fabrication Services contract with Uni-Facs Steel Works, LLC, for the Division of Sewerage and Drainage; and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0529-2011 CA To authorize the Director of Public Utilities to enter into a modification of the Crane and Hoist Maintenance Services contract with Brehob Corporation, for the Division of Sewerage and Drainage; and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0530-2011 CA To authorize the Director of Public Utilities to enter into a modification of the Electric Motor Maintenance Services contract with Marion Electric Motor Services, Inc., for the Division of Sewerage and Drainage; and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0551-2011 CA To authorize the Director of Finance and Management to establish a purchase order with Ricart Properties, Inc. dba Ricart Ford, Inc. for the purchase of one (1) Ford Escape Hybrid 4 Door 4X4 Base (U5K) Sport Utility Vehicle with Additional Equipment for the Division of Sewerage and Drainage, to authorize the expenditure of \$29,350.00 from the Sewerage System Operating Fund, and to declare an emergency. (29,350.00)

This Matter was Approved on the Consent Agenda.

- 0600-2011 CA To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Siemens Water Technologies Corp.; and to declare an emergency.

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

- A0052-2011 CA Appointment of Jeff Knoll, 827 Parsons Avenue, Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission with a new term expiration date of December 31, 2012. (resume attached)

This Matter was Read and 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**

- 0533-2011 To authorize the Finance and Management Director to establish various purchase orders for light duty vehicles and automobiles in accordance with the terms and conditions of the existing Citywide Universal Term Contracts with Ricart Properties Inc, Germain Ford, Gollings Arena Dodge Inc; to authorize the expenditure of \$1,555,742.00 from the General Fund and \$40,644.00 from Recreation and Parks Operating Fund; and to declare an emergency. (\$1,596,386.00)

Sponsors: Priscilla Tyson, Zachary M. Klein and Michelle M. Mills

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

0579-2011

To authorize the Director of Finance and Management to expend \$33,667.00 from the Special Income Tax Fund for the renewal of an Operating Agreement with Center for Child and Family Advocacy at Nationwide Children's Hospital; and to declare an emergency. (\$33,667.00)

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

Abstained: 1 - Miller

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

0582-2011

To decrease appropriations by \$694,112.00 in various divisions and object levels within the community development block grant fund in anticipation of federal funding reductions; to reduce an existing CDBG encumbrance for the fair housing initiative within the Department of Development; to establish an encumbrance for the fair housing initiative using HOME funds; to reduce an existing encumbrance for affordable housing activities within the Department of Development; and to declare an emergency (\$694,112.00).

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

0608-2011

To authorize and direct the Board of Health to enter a contract with Consider Biking, Inc., for community bike education and coordination of bike training for students in the Hilltop and Franklinton areas of Columbus; to authorize the expenditure of \$52,665.00.00 from the Health Department Grants Fund; and to declare an emergency. (\$52,665.00)

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

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0570-2011

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.

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

Abstained: 2 - Klein and Mills

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

0572-2011

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.

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

0620-2011

To authorize the Director of the Department of Development to enter into an agreement with the Greater Columbus Arts Council for administrative costs associated with the 2012 Bicentennial; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

Sponsors: Zachary M. Klein and Priscilla Tyson

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

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

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0545-2011

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Natural Resources Division of Forestry for \$37,500.00 to address the Emerald Ash Borer infestation; to enter into contract with the Ohio Department of Natural Resources Division of Forestry; to appropriate \$37,500.00 to the Recreation and Parks Grant Fund # 286; and to declare an emergency. (\$37,500.00)

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

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

0581-2011

To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus City Schools to manage the 2011 Summer Food Services Program; to authorize the expenditure of \$1,390,841.25 and a contingency of \$509,158.75 for a total of \$1,900,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$1,900,000.00)

TABLED UNTIL 5/2/2011

A motion was made by Klein, seconded by Tyson, that this matter be Tabled to Certain Date. 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

0445-2011

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)

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

0667-2011

To comply with OPERS requirements regarding Recognition of Pick-up of Contributions, for employees covered by AFSCME Local 1632 collective bargaining agreement; to accept Memorandum of Understanding #2011-02; and to declare an emergency.

(FROM THE FLOOR)

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

0482-2011

To authorize and direct the Public Safety Director to establish a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$74,400.00 from the General Fund; and to declare an emergency. (\$74,400.00)

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

0503-2011

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 \$100,000.00 from the Safety Voted Bond Fund. (\$100,000.00)

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

0520-2011

To authorize and direct the City Attorney to settle the lawsuit of James D. Hough v. City of Columbus, et al., pending in the United States District Court for the Southern District of Ohio, by the payment of Thirty-three Thousand Five Hundred Dollars; and to declare an emergency. (\$33,500.00)

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

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

0541-2011

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)

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

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

0552-2011

To amend the Department of Public Safety's 2011 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund, to authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in accordance with terms and conditions of a universal Term Contract with Motorola Inc., for the purchase of portable and mobile radios and associated accessories for the Divisions of Police and Fire, to authorize the expenditure of \$1,000,000.00 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$1,000,000.00)

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

0598-2011

To authorize the Mayor of the City of Columbus to accept a 2010 Anti-Gang Initiative Renewal grant award from the Department of Justice, U. S. Attorney's Office via the Ohio Office of Criminal Justice Services, to authorize Columbus Police Commander Kent Shafer as the official city representative to act in connection with the grant, to authorize an appropriation of \$40,103.75 from the unappropriated balance of the General Government Grant fund; and to declare an emergency. (\$40,103.75)

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

0535-2011

To authorize the Director of Public Service to reimburse the Street Construction, Maintenance and Repair Fund for labor and equipment costs associated with alley rehabilitation work performed by and for the Division of Planning and Operations; to amend the 2011 C.I.B.; to authorize the transfer

of monies within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize and direct the City Auditor to transfer \$901,318.04 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$901,318.04 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$1,528,715.00 from the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund for this purpose and to declare an emergency. (\$1,528,715.00)

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

RESOLUTION OF EXPRESSION:

GINTHER

0065X-2011 LA To express the gratitude and deep appreciation of the Mayor and the Council of the City of Columbus to Peter Cass for his exceptional service and unselfish commitment to improving the quality of life of Columbus residents on the occasion of his retirement, April 30, 2011.

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

0540-2011 To authorize the Director of Finance and Management to enter into contract and establish a purchase order for the purchase of four Stone Patchers from Southeastern Equipment Company, Inc., for 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 and the Build America Bonds Fund; to authorize the expenditure of \$719,046.32 from the Streets and Highway G.O. Bonds Fund and the Build America Bonds Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$719,046.32)

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

0609-2011 To authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Zone 4 contract; to authorize and direct the City Auditor to transfer \$3,927,870.49 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$3,927,870.49 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$3,927,870.49 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$3,927,870.49)

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**0468-2011**

To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer within and an expenditure of up to \$507,255.00 from the Sanitary Sewer Super Build America Bond Fund; to authorize a transfer within and an expenditure of up to \$500,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$1,007,255.00)

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

0471-2011

To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer within and an expenditure of up to \$1,216,950.00 from the Sanitary Sewer Super Build America Bond Fund; to authorize a transfer within and an expenditure of up to \$600,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$1,816,950.00)

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

0575-2011

To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement between the City of Columbus, the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage project as the required sponsoring project; and to declare an emergency.

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 6:56 PM

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0031X-2011

Drafting Date: 03/01/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize the Columbus Cavalier / Brunson Foundation as they celebrate their 21st anniversary on April 28, 2011.

Body

WHEREAS, the Columbus Cavaliers Club, Inc. was founded in 1949 by six black men and today the membership has grown to thirty-five members and consists of professional black men representing a wide range of careers including education, law, medicine as well as a number of roles in the public and private sectors; and

WHEREAS, the club's mission is to promote the general, social, and civil relationship between members of the organization and the Columbus community and help provide youth of today encouragement, hope, education and economic development opportunities; and

WHEREAS, in April 1990, the Columbus Cavaliers Club, Inc. founded the Columbus Cavalier / Brunson Foundation; and

WHEREAS, the Columbus Cavalier / Brunson Foundation is a nonprofit organization designed to encourage academic excellence, scientific and charitable purpose through the awarding of scholarships to qualifying high school students; and

WHEREAS, students in the Columbus Public School District are eligible for the scholarships and must meet a certain criteria including a GPA of 2.8 or better, a course of study in the college-preparatory curriculum, letters of recommendation from teachers, school counselors, and community members approved by members of the Foundation and written student essays; and

WHEREAS, the sscholarships are awarded annually to deserving students providing them opportunity to continue their academic education; and

WHEREAS, the Columbus Cavalier / Brunson Foundation will celebrate 21 years awarding youth scholarships during the 2011 Columbus Cavaliers / Brunson Foundation Annual Scholarship Banquet; now, therefore

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

That this Council does hereby honor and recognize the Columbus Cavalier / Brunson Foundation as they celebrate their 21st anniversary on April 28, 2011 and thank them for their contributions to the community.

Legislation Number: 0054X-2011

Drafting Date: 04/08/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the OSIS Downtown Odor Control Facilities Phase 2 Short Street Project.

Fiscal Impact:

N/A

Emergency Justification:

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

TitleTo declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the OSIS Downtown Odor Control Facilities Phase 2 Short Street Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in OSIS Downtown Odor Control Facilities Phase 2 Short Street Project; and

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following described real estate necessary for the OSIS Downtown Odor Control Facilities Phase 2 Short Street Project #530161-100072, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

1WD

LEGAL DESCRIPTION OF A CERTAIN 0.006 ACRE PERMANENT RIGHT-OF-WAY TAKE
CONTAINED WITHIN FRANKLIN COUNTY AUDITOR PARCEL NUMBER 010-057630-00

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 27, Township 5 North, Range 22 West of the Refugee Lands, being a part of Lot Number 3 of the Neely Sawhill Estate Plat B, Probate Court Complete Record Volume 6, Page 235, being a portion of vacated right-of-way of Short Street, City of Columbus Ordinance Number 1974-96, and being 0.006 acres out of a 0.024 acre tract conveyed to GMB Company by deed of record filed as Official Record Book Volume 33718, Page B09 (all deed references are to the Franklin County Recorder's Office unless otherwise stated) being more particularly described as follows:

COMMENCING FOR REFERENCE at a PK nail found at the southeast corner of a 8.480 acre tract known as Franklin County Auditor's Parcel Number 010-066817-00 conveyed to the City of Columbus in three parcels: (one) by order of the Probate Court, Franklin County, Ohio, Case Number 20676, and by Columbus City Council Ordinance Number 24488; (two) by Judgment Entry in Case Number 215045 of record in Official Record 26749, Page A01; (three) by Quitclaim Deed of record in Deed Book Volume 3103, Page 225, the said PK nail also being at the intersection of the westerly existing right-of-way line of Short Street (width varies) as dedicated by City of Columbus Ordinance Number 1366-61 and the northerly line of a 20 foot wide alley platted as part of Benjamin Sells Partition recorded in Deed Book Volume 27, Page 271;

Thence crossing the said 20 foot wide alley, South 06 degrees 00 minutes 36 seconds West for a distance of 20.01 feet to the northeast corner of the said 0.024 acre tract, the said point also being at the

intersection of the westerly existing right-of-way line of Short Street and the southerly line of the said 20 foot wide alley and the POINT OF BEGINNING of the parcel herein described;

Thence along the said westerly right-of-way line, South 16 degrees 56 minutes 30 seconds East for a distance of 43.54 feet to an iron pipe set;

Thence crossing through the said 0.024 acre tract, South 73 degrees 03 minutes 30 seconds West for a distance of 6.55 feet to an iron pipe set on the westerly line of the said 0.024 acre tract and no the easterly line of a 1.645 acre tract conveyed to GMB Company by deed of record filed as Official Record Book Volume 21847, Page E14;

Thence along a common line of the two tracts, North 16 degrees 15 minutes 44 seconds West for a distance of 45.88 feet to an iron pipe set on the southerly line of the said 20 foot wide alley;

Thence along the said southerly alley line, South 85 degrees 41 minutes 01 seconds East for a distance of 6.44 feet to the POINT OF BEGINNING, containing 0.006 acres of land, more or less.

The above described 0.006 acres, including 0.000 acres within the present road occupied, are contained within Franklin County Auditor Permanent Parcel Number 010-057630-00 having a record area of 1.1424 acres, and is subject to all easements and restrictions of record.

All iron pipes set are 3/4" diameter, 30" in length, and bear a cap inscribed "DLZ OHIO".

Bearings are based on the Ohio State Plan Coordinate System, South Zone, and reference the North American Datum of 1983 and the CORS adjustment (NAD 83 (CORS)) with ties to geodetic stations "HARMON AE" and "COLB" which have a relative bearing of North 27 degrees 36 minutes 22 seconds West.

A drawing is attached hereto and is made a part hereof.

The above description is based on a survey conducted by DLZ Ohio, Inc. in July of 2010, performed under the direct supervision of Russell Koenig, Ohio Registered Professional Surveyor number 8358.

IT

LEGAL DESCRIPTION OF A CERTAIN 0.007 ACRE TEMPORARY CONSTRUCTION
EASEMENT
CONTAINED WITHIN FRANKLIN COUNTY AUDITOR PARCEL NUMBER 010-057630-00

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 27, Township 5 North, Range 22 West of the Refugee Lands, being a part of Lot Number 3 of the Neely Sawhill Estate Plat B, Probate Court Complete Record Volume 6, Page 235, being a portion of vacated right-of-way of Short Street, City of Columbus Ordinance Number 1974-96, and being 0.007 acres out of a 0.024 acre tract conveyed to GMB Company by deed of record filed as Official Record Book Volume 33718, Page B09 and a 1.645 acre tract also conveyed to GMB Company by deed or record filed as Official Record Book

Volume 21847, Page E14 (all deed references are to the Franklin County Recorder's Office unless otherwise stated) being more particularly described as follows:

COMMENCING FOR REFERENCE at a PK nail found at the southeast corner of a 8.480 acre tract known as

Franklin County Auditor's Parcel Number 010-066817-00 conveyed to the City of Columbus in three parcels: (one) by order of the Probate Court, Franklin County, Ohio, Case Number 20676, and by Columbus City Council Ordinance Number 24488; (two) by Judgment Entry in Case Number 215045 of record in Official Record 26749, Page A01; (three) by Quitclaim Deed of record in Deed Book Volume 3103, Page 225, the said PK nail also being at the intersection of the westerly existing right-of-way line of Short Street (width varies) as dedicated by City of Columbus Ordinance Number 1366-61 and the northerly line of a 20 foot wide alley platted as part of Benjamin Sells Partition recorded in Deed Book Volume, 27, Page 271;

Thence crossing the said 20 foot wide alley, South 06 degrees 00 minutes 36 seconds West for a distance of 20.01 feet to the northeast corner of the said 0.024 acre tract, the said point also being at the

intersection of the westerly existing right-of-way line of Short Street and the southerly line of the said 20 foot wide alley;

Thence along the said westerly right-of-way line, South 16 degrees 56 minutes 30 seconds East for a distance of 43.54 feet to an iron pipe set, the said pipe being the POINT OF BEGINNING of the parcel herein described;

Thence continuing along the said westerly right-of-way line, South 16 degrees 56 minutes 30 seconds

East for a distance of 5.00 feet to a point;

Thence crossing through the lands of the Grantor, South 73 degrees 03 minutes 30 seconds West for a distance of 11.61 feet to a point;

Thence continuing through the lands of the Grantor, North 16 degrees 15 minutes 44 seconds West for

a distance of 52.82 feet to a point on the southerly line of the said 20 foot wide alley;

Thence along the said southerly alley line, South 85 degrees 41 minutes 01 seconds East for a distance of 5.34 feet to an iron pipe set at the northeast corner of the said 1.645 acre tract and the northwest

corner of the said 0.024 acre tract;

Thence along a common line of the two tracts, South 16 degrees 15 minutes 44 seconds East for a distance of 45.88 feet to an iron pipe set;

Thence crossing through the said 0.024 acre tract, North 73 degrees 03 minutes 30 seconds East for a distance of 6.55 feet to the POINT OF BEGINNING, containing 0.007 acres of land, more or less.

The above described 0.007 acres, including 0.000 acres within the present road occupied, are contained within Franklin County Auditor Permanent Parcel Number 010-057630-00 having a record area of 1.1424 acres, and is subject to all easements and restrictions of record.

All iron pipes set are 3/4" diameter, 30" in length, and bear a cap inscribed "DLZ OHIO".

Bearings are based on the Ohio State Plane Coordinate System, South Zone, and reference the North American Datum of 1983 and the CORS adjustment (NAD 83 (CORS)) with ties to geodetic stations "HARMON AE" and "COLB" which have a relative bearing of North 27 degrees 36 minutes 22 seconds West.

A drawing is attached hereto and is made a part hereof.

The above description is based on a survey conducted by DLZ Ohio, Inc. in July of 2010, performed under the direct supervision of Russell Koenig, Ohio Registered Professional Surveyor number 8358.

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

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

Legislation Number: 0055X-2011

Drafting Date: 04/11/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Columbus's 17th Annual Asian Festival, to be celebrated on May 28th and 29th, 2011, at Franklin Park.

Body

WHEREAS, the Asian Festival is a united effort by many diverse Asian groups within Central Ohio, and highlights the beauty of Asian cultures, heritage, tradition, and arts; and

WHEREAS, the Asian Festival in 2011 will host artistic performances and cultural exhibits that will expand the general public's understanding of Asian cultures; and

WHEREAS, the festival will feature some of the best and most authentic cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts, crafts, and including the opportunity to enjoy and purchase exquisite cuisine not available in our local Asian restaurants; and

WHEREAS, the 17th Annual Asian Festival will also host a career fair, health pavilion, and children's area; and

WHEREAS, the Asian Festival attracts over 100,000 visitors and is widely recognized as one of Central Ohio's premiere special events; and

WHEREAS, the public can learn more about the festival and view a schedule of activities at www.asian-festival.org; now, therefore

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

That this Council does recognize Columbus's 17th Annual Asian Festival, and encourages our entire community to attend and enjoy the beauty and depth of Asian culture and heritage.

Legislation Number: 0056X-2011

Drafting Date: 04/11/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize April 25-29, 2011 as "Visitability Awareness Week" in Columbus.

Body

WHEREAS, The Ohio Visitability Strategy Workgroup has declared April 25-29, 2011 as "Visitability Awareness Week" and will commemorate the occasion by providing educational materials to home builders, legislators, and the general public; and

WHEREAS, addressing very basic levels of access by people with disabilities and limited mobility to 1, 2, and 3 family homes has been termed "Visitability"; and

WHEREAS, the accessibility of 1, 2, and 3 family homes are not covered by laws such as the Fair Housing Act, Section 504 or the Americans with Disabilities Act.; and

WHEREAS, Visitability features in new construction homes will ensure that future neighborhoods are inclusive of everyone; and

WHEREAS, in cases of temporary accident or illness, such access can mean the difference between staying in one's own home to recover and being hospitalized or institutionalized in a nursing home; and

WHEREAS, there are little to no additional costs associated with making new construction homes meet Visitability standards, but substantial money may be saved in medical bills, homeowner's insurance claims, and disability claims if trips and falls are prevented; and

WHEREAS, The Ohio Visitability Strategy Workgroup encourages that new residential buildings be built with specific Visitability features including:

- At least one, zero-step entrance
- Doors with a minimum width of 32 inches
- A main floor bathroom with sufficient space to allow for a wheelchair
- Reinforcement of walls or backing in the main floor bathroom for possible installation of grab bars.
- Operable electrical outlets, lighting controls, electrical switches, and thermostat controls to be in locations reachable by an individual in a wheelchair; now, therefore

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

That we do hereby recognize April 25-29, 2011 as "Visitability Awareness Week" in Columbus and encourage continued education.

Legislation Number: 0057X-2011

Drafting Date: 04/11/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Elder Michael D. Reeves, Sr. as he celebrates his 35th Pastoral Anniversary on April 17, 2011.

Body

WHEREAS, Michael D. Reeves, Sr. was born in Columbus, Ohio on May 27, 1949 to Curvington & Mary Reeves; and

WHEREAS, Elder Reeves, Sr. is married to Minister Deborah Reeves and is the proud father of three sons; Dr. Michael Reeves, Jr., Bryan and John; and

WHEREAS, Elder Reeves, Sr. was pronounced Elder on October 12, 2003 by Bishop Jerome H. Ross, Sr. of the Tridestone Baptist Church; and

WHEREAS, Elder Reeves, Sr. serves as the church community liaison and weekday afternoon announcer on WJYD, Joy 106.3 radio station; and

WHEREAS, Elder Reeves, Sr. has served the great people of Corinthian Missionary Baptist Church for 35 marvelous years; and

WHEREAS, under his leadership, Elder Reeves, Sr. has increased the growth of the church physically and spiritually, grown the Ministerial Staff, and the Community Development Corporation; and

WHEREAS, Elder Reeves, Sr. is known for his favorite saying, "I want to be a blessing to someone today"; now, therefore

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

That this Council does hereby honor and recognize Elder Michael D. Reeves, Sr. as he celebrates his 35th Pastoral Anniversary on April 17, 2011 and thank him for his contribution to the Corinthian Missionary Baptist Church and this

community.

Legislation Number: 0058X-2011

Drafting Date: 04/11/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Honor and Recognize the Northeast Storm High School Hockey Team

Body

WHEREAS, the Northeast Storm is the official Ohio High School Athletic Association hockey team for Central Ohio students when their school sports program doesn't include hockey; and

WHEREAS, the Northeast Storm achieved State of Ohio history as the first team to reach the Quarterfinals of the USA Hockey National High School Hockey Tournament in Chicago, Illinois, March 23 to March 27, 2011; and

WHEREAS, the Northeast Storm secured victory as Ohio State High School Hockey Champions, March 11 to March 13, 2011; and

WHEREAS, the Northeast Storm achieved a season-record of 36 wins, 13 losses and 4 ties; and

WHEREAS, the Northeast Storm were winners of three tournaments and finalists of five; and

WHEREAS, the Northeast Storm were guided by its exceptional corps of dedicated parents, family and friends; and

WHEREAS, the Northeast Storm were inspired by the leadership of its Coaches, President and Team Managers; and

WHEREAS, the Northeast Storm chose "Hard-easy" over "Easy-hard", "Ate the Frog" and "Never gave up"; and

WHEREAS, the Northeast Storm committed itself to excellence, put themselves in the best position to succeed, and exceeded all expectations; now, therefore

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

That we do hereby congratulate the Northeast Storm on their accomplishments as USA Hockey National High School Hockey Tournament Quarterfinalists.

Legislation Number: 0059X-2011

Drafting Date: 04/12/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Playwright Nanette Hodge for the first production debut performances of her play, "Mamas' Drama," April 15-17, 2011.

Body

WHEREAS, Nanette Hodge has a rich background in social, political, and corporate environments, is a native of Columbus and a graduate of Linden McKinley High School & Wilberforce University; and

WHEREAS, Nanette Hodge is the proud parent of one son, Chad, and one gorgeous granddaughter, Dominique; and

WHEREAS, Nanette Hodge, who pens as Nanette Marie in her artistic works, is not just a successful playwright and author, but is also a gifted singer & poet; and

WHEREAS, Nanette Hodge wrote and recorded the song "Star Light, Star Bright" in the Grandma & Me children's book series; and

WHEREAS, Nanette Hodge currently serves as PR and Marketing Director for the Nia Performing Arts Theatre Company; and

WHEREAS, "Mamas' Drama"; the first play written by Nanette Marie, is a riveting thought provoking play that enters the lives and experiences of four generations of one family; now, therefore

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

That this Council does hereby honor and recognize the first full-stage production debut performances of Nanette Marie's play, "Mamas' Drama," on April 15-17, 2011.

Legislation Number: 0060X-2011

Drafting Date: 04/19/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and congratulate Angela Pace for her induction into the Silver Circle of The National Academy of Television Arts and Sciences (NATAS), Ohio Valley Chapter.

Body

WHEREAS, Angela Pace is a native of Columbus and has remained in Central Ohio throughout her entire professional career; she served as a news anchor for many years prior to becoming the Director of Community Affairs at WBNS-TV; and

WHEREAS, Ms. Pace was inducted into the Silver Circle of The National Academy of Television Arts and Sciences (NATS), Ohio Valley Chapter on Saturday, February 19, 2011 for her lasting contributions to the industry; the Silver and Gold Circles recognize television professionals who have performed distinguished service within the media industry for 25 and 50 years or more, with a significant part of their service done within the Ohio Valley region of Ohio, Kentucky, Indiana, and West Virginia; and

WHEREAS, Ms. Pace has been an advocate for victims of domestic violence, inner-city youth, drug prevention and many other important community issues; she serves on the board of directors for the I know I Can program, the Inner City Games, the Central Ohio DARE program, the Columbus Coalition Against Family Violence, the Mid Ohio Foodbank, the

Lincoln Theatre Association, the Nationwide Children's Hospital Foundation, the Columbus Association for the Performing Arts and the Jazz Arts Group; and

WHEREAS, Ms. Pace served on the Capital University board of trustees for eight years and was a member of the Capital University alumni board; she was the host of the United Negro College Fund's annual telethon and the grand marshal for their walk-a-thon for four years; and

WHEREAS, Ms. Pace has been recognized with numerous awards and honors including the 1994 Women of Achievement Award from the YWCA of Central Ohio, the Governor's Award for Journalism and Community Service, the Capital University Alumni Achievement Award, three Emmy awards and a regional Telly award; and

WHEREAS, the Columbus Bar Association has recently established the Angela Pace foundation to help fund the building of a new Center for Child and Family Advocacy at Nationwide Children's Hospital; now therefore,

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

That this Council does hereby recognize and congratulate Angela Pace for her induction into the Silver Circle of The National Academy of Television Arts and Sciences (NATS), Ohio Valley Chapter and thank her for her continued service and dedication to the Columbus community.

Legislation Number: 0061X-2011

Drafting Date: 04/19/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and commend Deputy Fire Chief Robert W. Coles for his 35 ½ years of distinguished service to the City of Columbus on his retirement from the Columbus Division of Fire on April 19, 2011.

Body

WHEREAS, Deputy Chief Robert W. Coles became a fire fighter in October, 1975 and has worked his way up through the ranks during his distinguished 35 ½ year fire service career with the Columbus Division of Fire; and

WHEREAS, Deputy Chief Coles was promoted to the rank of Lieutenant in 1986, Captain in 1992, Battalion Chief in 1998, and Deputy Chief in August 2002, most recently serving as the Deputy Chief of Special Operations which includes Emergency Medical Services, the Technical Rescue Program, the Division's Bomb Squad, Hazmat Program and the Dive and Rescue Team; and

WHEREAS, Deputy Chief Coles served as the project manager for the Division's Accreditation Committee and was instrumental in the achievement of the Columbus Division of Fire's International Accreditation from the Commission on Fire Accreditation, Inc. in 2007; and

WHEREAS, Deputy Chief Coles also served as the EMS billing project and contract manager and was a member of the grievance committee for the Columbus Firefighters Local 67, the entry level firefighter hiring committee, the uniformed personnel promotional testing committee and served an instructor for Fire Command at Columbus State Community College; and

WHEREAS, Deputy Chief Coles has had numerous accomplishments during his 35 ½ year career with the Columbus Division of Fire which include the Fire Chief's Award and City Council Resolution for his management of the Division's

Accreditation Committee and a Distinguished Service Award for his life saving actions during a possible suicide attempt; and

WHEREAS, Deputy Chief Robert W. Coles retired on April 19, 2011 after 35 ½ years of commendable service to the citizens of Columbus with the Columbus Division of Fire; now, therefore

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

That this council does hereby recognize and commend Deputy Chief Robert W. Coles for his 35 ½ years of dedicated service to the City of Columbus on his retirement from the Columbus Division of Fire on April 19, 2011.

Legislation Number: 0062X-2011

Drafting Date: 04/19/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor Michael G. Morris for his support of the Columbus community and to recognize the work of the American Red Cross of Greater Columbus.

Body

WHEREAS, each year the American Red Cross of Greater Columbus honors local community members for their extraordinary contributions to our community; and

WHEREAS, on May 3, 2011, the American Red Cross of Greater Columbus will join more than 600 local corporate and community partners to honor Michael G. Morris, chairman and CEO of American Electric Power, for his numerous charitable contributions to the Columbus community at the 15th Annual Humanitarian of the Year Luncheon; and

WHEREAS, since joining American Electric Power in 2004, Mr. Morris has made outstanding contributions to AEP, the electric utility industry and the Columbus community; and

WHEREAS, Mr. Morris helped create the AEP Foundation which has supported campaigns for COSI, Franklin Park Conservatory, Grange Audubon Center, Mid-Ohio Food Bank and a project close to Morris' heart, the Scioto Mile, a winding riverfront park that will stretch from the Arena District to the Whittier Peninsula; and

WHEREAS, through the support of AEP, the AEP Foundation and Mr. Morris, programs of United Way, Community Shelter Board, Center for Healthy Families, American Red Cross of Greater Columbus, Big Brothers and Big Sisters, the Central Ohio Branch of the International Dyslexia Association (COBIDA), Habitat for Humanity and many other organizations will have a lasting impact on the Columbus community; and

WHEREAS, The American Red Cross of Greater Columbus serves more than 1.6 million residents of central Ohio with Disaster Relief, Service to Military Families, Health & Safety Education and other life-saving programs; now, therefore

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

That we do hereby honor Michael G. Morris for his ongoing support and thank him for his commitment to the Columbus community.

BE IT FURTHER RESOLVED, that we do recognize the American Red Cross of Greater Columbus for their work in helping families to prevent, prepare for, and respond to disasters and other emergencies.

Legislation Number: 0063X-2011

Drafting Date: 04/19/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Alpha Kappa Alpha Sorority, Incorporated, on the occasion of its 2011 Great Lakes Regional Conference, and to welcome conference attendees to Columbus.

Body

WHEREAS, Alpha Kappa Alpha Sorority, Inc., was founded at Howard University in 1908 and is the first Greek letter organization founded by African American women; and

WHEREAS, the sorority's mission is "Service to All Mankind," and it has fulfilled that mission since 1908 with programming and services to advance education, health, economic empowerment, and the arts; and

WHEREAS, Alpha Kappa Alpha's 2011 Great Lakes Regional Conference will be held in Columbus from April 26th through May 11th; and

WHEREAS, the conference is hosted by the over two hundred members of the Alpha Sigma Omega Chapter of Alpha Kappa Alpha, which has served the Columbus community since 1930, and also by the undergraduate members of Theta Chapter and Pi Gamma Chapter; and

WHEREAS, Alpha Kappa Alpha and its local chapters have had a positive impact in our community through their Emerging Young Leaders Initiative, Asthma Prevention and Management Initiative, Environmental Stewardship and Sustainability Initiative, Social Justice and Human Rights Initiative, and other important efforts; and

WHEREAS, Columbus is proud to host the 2011 Great Lakes Regional Conference and its attendees, who will come from Ohio, Michigan, West Virginia, western Pennsylvania, and western New York to visit our city and continue their proud tradition of service to all mankind; now, therefore

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

That we recognize Alpha Kappa Alpha Sorority, Incorporated, on the occasion of its 2011 Great Lakes Regional Conference, and welcome conference attendees to Columbus.

Legislation Number: 0064X-2011

Drafting Date: 04/19/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and congratulate Grange Insurance on the occasion of its 75th anniversary.

Body

WHEREAS, Grange Insurance was founded in 1935 to offer affordable auto insurance to rural Ohio drivers; and

WHEREAS, over the years, Grange expanded its product offerings and geographic footprint, building a financially sound and strong company that strives to serve its policyholders no matter how large their losses; and

WHEREAS, the company remains committed to its independent agents, who have helped Grange become a \$1.2 billion insurance provider rated 'A' (Excellent) by A. M. Best, the largest and longest-established company devoted to issuing financial strength ratings of insurance organizations; and

WHEREAS, Grange Insurance works to improve the communities it serves, providing support to 501(c) (3) organizations who work in the areas of health and human services, education, and the arts; and

WHEREAS, the company made an important and lasting contribution to Columbus with the Grange Insurance Audubon Center, a wildlife preservation and community education center that has anchored the transformation of the Whittier Peninsula; and

WHEREAS, Columbus and Central Ohio have benefitted from Grange Insurance's presence as an engine of economic development, an employer of our residents, and a supporter of important philanthropic causes; now, therefore

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

That we recognize and congratulate Grange Insurance on the occasion of its 75th anniversary.

Legislation Number: 0065X-2011

Drafting Date: 04/25/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To express the gratitude and deep appreciation of the Mayor and the Council of the City of Columbus to Peter Cass for his exceptional service and unselfish commitment to improving the quality of life of Columbus residents on the occasion of his retirement, April 30, 2011.

Body

WHEREAS, Pete Cass was appointed Legislative Aide by M.D. Portman in November 1972, two years after his first brush with Columbus City Government, when he was arrested on the OSU campus for rioting; and

WHEREAS, as a Council staff member for the past thirty-nine and one-half years, Pete has served the City of Columbus with distinction and demonstrated an exemplary commitment to the safety and quality of life of its residents, all the while insisting, "I can't speak for Council, but..."; and

WHEREAS, over the years Pete has effectively set an unparalleled standard of excellence, focusing on city finance, development, and social service policies without ever turning on the computer in his office; and

WHEREAS, Pete picked up the mantle from Hap Cremean and worked tirelessly to ensure the City's annexation policy remain tied to water and sewer contracts, sharing his knowledge and infinite wisdom with many who now know more about the city's annexation policy than ever thought possible; and

WHEREAS, Pete never met anyone he couldn't talk to and could always be counted upon to know the obscure when analyzing and re-analyzing hypothetical scenarios involving the City's relationships with the suburbs, the surrounding townships and counties, developers and influential business types looking for "assistance"; and

WHEREAS, a visit from Pete often involved him draping himself across one or two chairs, lighting up a cigarette (when it was legal to do so), propping his feet up on the edge of the desk, taking a long swig of cold coffee and starting in with "let me ask you a serious question..." and, then, continuing a long while with a fact pattern filled with "suppose this suppose that...and what if, etc., etc. happens..." and ending with the actual question; and

WHEREAS, Pete will be missed by friends and colleagues as he sets out on the next chapter in his life, where he likely will travel Civil War Battlefields, putter in his yard, ruminate politics and drive his wife, Marlys, crazy; and

WHEREAS, it is more than fitting to recognize Pete's many contributions to the quality of life in Columbus, his service to Council, his mentorship of new staff, and to acknowledge the affection of his many friends and colleagues as his legacy of service and dedication will live on as a worthy example for others to follow; now, therefore

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

That the Mayor and the Council of the City of Columbus does hereby express their gratitude and deep appreciation to Peter Cass for his exceptional service and unselfish commitment to improving the quality of life for Columbus residents on the occasion of his retirement, April 30, 2011.

Legislation Number: 0182-2011

Drafting Date: 01/27/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance is for the option to establish one (1) Universal Term Contract to purchase Weed and Vegetation Management for the Public Utilities Department, Division of Water, the largest user, and various City of Columbus agencies. The term of the proposed option contract would be three (3) years expiring December 30, 2013, with the option to renew for one (1) additional year subject to mutual agreement by both parties. The Purchasing Office opened formal bids on January 13, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003797. Thirty-three (33) bids were solicited (F1-0; MIA-2). The solicitation consisted of various locations within the City which will be serviced for weed and vegetation management; the various locations were divided into five (5) units referred to as "Zones". Four (4) bids were received. One of the bids was non-responsive as the vendor did not sign its bid proposal. The other bid was non-responsive as the vendor did not return all pages of the bid, and did not submit their pricing on the proposal pages. Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder, as follows:

TruGreen LP: award of all Zones, which include: Zone 1 (NE), Zone 2 (NW), Zone 3 (SW), Zone 4 (SE), and Zone 5 (Roadway). CC #36-3734669 (Expires 09/09/2011); \$1.00

Total Estimated Annual Expenditure: \$80,000.00, various agencies. The Division of Water is the largest user.

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 the season for weed and vegetation management is quickly approaching and a delay in contracting would negatively impact the efficient delivery of valuable public services.

FISCAL IMPACT: Funding to establish this option contract is budgeted from the Mail, Print Services and UTC Fund. The Division of Water and all other City Agencies will be required to obtain approval to expend from their own

appropriations for the estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Weed and Vegetation Management with TruGreen LP; to authorize the expenditure of \$1.00 to establish a 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 January 13, 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 effectively maintain their supply chain and service to the public; and

WHEREAS, there is a need for Weed and Vegetation Management services to control weeds and vegetation at various city locations by the Division of Water, and various City Agencies, this is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase weed and vegetation management so that these services are available during the proper 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 Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Weed and Vegetation Management for a period of three (3) years, expiring December 30, 2013, with the option to renew for one (1) additional year, upon the mutual agreement of both parties, in accordance with Solicitation No. SA003797, as follows:

TruGreen LP: award of all Zones - Zone 1 (NE), Zone 2 (NW), Zone 3 (SW), Zone 4 (SE) and Zone 5 (Roadway); \$1.00

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

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

Legislation Number: 0417-2011

Drafting Date: 03/07/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes 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. The original agreement (EL008210) was authorized by ordinance 0191-2008, passed March 17, 2008. The agreement was most recently renewed by authority of ordinance 0626-2010 (purchase order EL010825). This legislation authorizes year four of a five year application hosting agreement renewable annually, contingent upon the express written approval of both parties and the City's appropriation and authorization of funds. The associated coverage period is from June 24, 2011 through June 23, 2012 and provides additional funding in the amount of \$67,824.00 with Streamline Health for the annual

service fee cost.

The vendor hosted vital statistics record management system is a critical application that provides the Columbus Public Health Department with the ability to provide an extensive array of services, electronic data and document management partnered with document scanning, and operational workflow that provides full end-to-end processing of birth and death records. This electronic foundation fully supports the future of federally legislated electronic verification of vital events and statewide central issuance.

FISCAL IMPACT:

During the 2009 year, the Department of Technology, on behalf of the Columbus Public Health Department, encumbered \$67,824.00 for the application hosting services provided by Streamline Health. In 2010, the Department of Technology, on behalf of the Columbus Public Health Department, encumbered \$67,824.00 for the services provided by Streamline Health. The 2011 cost for is also \$67,824.00. Funding for year four of the five year service fee agreement renewable annually in the amount of \$67,824.00, with a coverage period of June 24, 2011 through June 23, 2012, is budgeted and available within the Department of Technology, Internal Services Fund. The aggregate contract total amount including this modification is \$413,796.00.

CONTRACT COMPLIANCE:

Vendor Name: Streamline Health
3-3-2012

F.I.D #/CC #: 31-1285286

Expiration Date:

Title

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)

Body

WHEREAS, the Department of Technology, on behalf of the Columbus Public Health Department originally executed contract EL008210 with the vendor Streamline Health in 2008 under Ordinance Number # 0191-2008 for software, license, maintenance and support services, associated with the vendor hosted vital records management system; and

WHEREAS, this ordinance will also provide additional funding in the amount of \$67,824.00 for year four of the five year service fee agreement payable monthly and renewable annually with Streamline Health , for the coverage period of June 24, 2011 through June 23, 2012; and

WHEREAS, it is necessary for the Department of Technology, on behalf of the Columbus Public Health Department, to renew the fourth year of a five year service fee agreement renewable annually with Streamline Health, as the vital statistics record management system, and the associated software, license, maintenance and support services are crucial to the daily operation of the Columbus Public Health Department for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized and directed to renew the fourth year of a five year service fee agreement renewable annually with Streamline Health in the amount of \$67,824.00 for the coverage period of June 24, 2011 through June 23, 2012.

SECTION 2: That the expenditure of \$67,824.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$67,824.00

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

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

Legislation Number: 0432-2011

Drafting Date: 03/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: On May 24, 2010, ordinance 0717-2010 passed by the Columbus City Council authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into contract with 3SG Corporation, for the conversion of existing court documents into electronic images (hereinafter "imaging services").

The imaging services are necessary to optimize storage space and provide for more efficient access to court document information. The storage space in the Clerk's Office is inadequate to house the volume of court documents filed.

This ordinance authorizes the Municipal Court Clerk to modify and increase the existing contract in the amount of \$486,200.00 for the provision of additional imaging services.

The purchase will be from the 3SG Corporation, State of Ohio, State Term Schedules (STS): 3SG Corporation, State Term Schedule # 800071, expiration date 8/31/2013. Due to time and storage constraints, as well as the continuity of the project, cost effectiveness and the minority certification of the company, it is deemed in the best interest of the City to purchase from the aforementioned State Term Schedule. Ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts.

Imaging Service Contracts:

Ordinance 0717-2010; EL010419: \$320,000.00

Contract Modification: Ordinance 1736-2010; EL011245; \$128,000.00

Contract Modification: Ordinance 0432-2011: \$486,200.00

Contract Compliance Number: 31-1651723

Expiration Date: 11/22/2012.

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 finding for recovery certified search.

Emergency: Emergency action is requested so that the project may be undertaken as quickly as possible due to unavailability of storage space for the Municipal Court documents.

Fiscal Impact: Funds in the amount of \$486,200.00 will be transferred from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund, and be repaid once bond proceeds are available.

Title

To authorize and direct the City Auditor to transfer \$486,200.00 from the Special Income Tax Fund to the Municipal Court Clerk Capital Improvement Fund; to authorize the Municipal Court Clerk to modify and increase contract with 3SG Corporation for the provision of imaging services; to authorize the expenditure of \$486,200.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency. (\$486,200.00)

Body

Whereas, the Municipal Court Clerk has an immediate need to modify and increase the existing contract for the provision of imaging services, due to unavailability of storage space for court documents; and

Whereas, the city will sell notes or bonds to fund this project; and

Whereas, until bonds are sold, a transfer of funds from the Special Income Tax Fund is necessary to fund this purchase that will be reimbursed after bonds are sold; and

Whereas, the aggregate principal amount which the City will issue to finance this project is presently expected not to exceed \$486,200.00; and

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

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary for the Municipal Court Clerk to modify and increase the existing contract with 3SG Corporation; 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 sum of \$486,200.00 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 1 - 10, oca code 902023, object level 3 - 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Municipal Court Clerk Capital Improvement Fund, fund 780, at such time as is deemed necessary by the City Auditor and to expend said funds, or so much thereof as may be necessary.

Section 3. That the amount of \$486,200.00 is hereby transferred and appropriated to the Municipal Court Clerk, organization 2601, Capital Improvement Fund 780, project 780001, oca code 780001, object level 1 - 06, object level 3 - 6655.

Section 4. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

Section 5. That the Municipal Court Clerk be and is hereby authorized to enter into a contract with 3SG Corporation for

imaging services in the amount of \$486,200.00.

Section 6. That the expenditure of \$486,200.00 or so much thereof as may be necessary is hereby authorized from the Municipal Court Clerk, organization 2601, Capital Improvement Fund, fund 780, project 780001, oca 780001, object level 1 - 06, object level 3 - 6655.

Section 7. That upon obtaining other funds for the Municipal Court Document Conversion project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3, above, and said funds are hereby deemed appropriated for such purpose.

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 \$486,200.00(the "Obligations").

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

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

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

Legislation Number: 0434-2011

Drafting Date: 03/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into contract with FYDA Freightliner Columbus, Inc. for the purchase of two (2) Tandem Axle Dump Trucks for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. These vehicles will be used for various rehabilitation and maintenance projects for the division.

These trucks will replace Brass Tags #BT-18789 and BT-18790. These units do not have green features. The equipment has been approved by the City of Columbus, Fleet Management Division.

The Purchasing Office opened formal bids on February 10, 2011. Fifty-two (52) bids were solicited (2-MBE) and two (2) bids were received. A tabulation of those bids is attached.

SUPPLIER: FYDA Freightliner Columbus, Inc. (31-0789102) Expires 9-22-12

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: \$222,430.00 is needed for this purchase.

2010 expenditures for the Division of Sewerage and Drainage is \$750,292.90.

2009 expenditures for the Division of Sewerage and Drainage is \$1,137,993.57.

Title

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)

Body

WHEREAS, the Division of Sewerage and Drainage, Sewer Maintenance Operations Center has a need to purchase two (2) Tandem Axle Dump Trucks to replace aging trucks, and

WHEREAS, the Purchasing Office opened formal bids on February 10, 2011. Fifty-two (52) bids were solicited (2-MBE) and two (2) bids were received, and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder FYDA Freightliner Columbus, Inc., and

WHEREAS, this equipment will be used for various sewer rehabilitation and maintenance projects performed by the Sewer Maintenance Operations Center, and

WHEREAS, the trucks being purchases have been approved by the City of Columbus Fleet Management Division and replaces Brass Tag #BT-18789 and BT-18790, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Finance and Management Director to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA003831 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 purchase order with FYDA Freightliner Columbus, Inc. for the purchase of two (2) Tandem Axle Dump Trucks for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$222,430.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6652.

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

Legislation Number: 0445-2011

Drafting Date: 03/11/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This legislation authorizes the Director of the Department of Finance and Management, for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to establish a purchase order to acquire Microsoft (MS) Office Professional - Licenses and Software Assurance from Software House International Inc. (SHI), utilizing a State Term Schedule - #0A07004, with an expiration date of 6/30/2011.

The passage of this ordinance will allow the Department of Technology to provide the Department of Public Utilities with more efficient desktop support services. The Department of Public Utilities (DPU) will acquire 300 licenses with Software Assurance for installation on 2011 computer purchases.

This purchase will be made utilizing a State Term Schedule (OA07004, expires 06/30/2011) authorized for the city's use by ordinance No. 582-87.

Fiscal Impact:

In 2009 and 2010, the Department of Technology expended \$370,561.80 and \$424,999.00 respectively for the purchase of Microsoft (MS) Office - Licenses and Software Assurance (SA) from Software House International Inc. (SHI). The cost associated with this legislation is \$152,058.00 for the purchase of 300 MS Office Professional - Licenses and Software Assurance. Funds were budgeted and have been identified within the Department of Technology Internal Services Fund, Direct Charge budget.

Contract Compliance: Software House International Inc. (SHI) CC#: 22-3009648; Expiration Date: 11/16/2011

Title

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)

Body

WHEREAS, this legislation authorizes 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 to acquire Microsoft (MS) Office Professional - Licenses and Software Assurance (SA) from Software House International Inc. (SHI) utilizing a State Term Schedule - #0A07004, which expires 6/30/2011; and

WHEREAS, the Department of Public Utilities has a need to purchase new MS Office Professional Licenses and Software Assurance for installation on 2011 computer purchases; and

WHEREAS, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance Number 582-87; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish a purchase order with SHI, from a State Term Schedule for MS Office Professional - Licenses and Software Assurance, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), is authorized to establish a purchase order from a State Term Schedule - #0A07004, with an expiration date of 6/30/2011, to acquire 300 Microsoft (MS) Office Professional - Licenses and

Software Assurance (SA) from Software House International Inc. (SHI) in the amount of \$152,058.00.

SECTION 2. That the expenditure of \$152,058.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$9,275.54
|Electricity

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$58,998.50
|Water

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$66,145.23
|Sewer & Drains

Div.: 47-01|**Fund:** 514|**Sub-Fund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$17,638.73
|Storm water

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

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

Legislation Number: 0468-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a construction administration and inspection services contract with Stantec Consulting Services, Inc. The Department of Public Utilities' project management personnel have reviewed proposals from several local firms, and are requesting City Council to authorize the award of a contract to each of the three highest ranking firms.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead, and fixed fee rates for the period of 2011-2013. This ordinance will authorize the expenditure of up to \$507,255.00 for one sanitary sewer projects and up to \$500,000.00 for two water projects. The Department anticipates requesting additional appropriations to this contract during the remainder of 2011, 2012, 2013 fiscal years, 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 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:

There is sufficient funding and authority within the Sanitary Sewer Super Build America Bond Fund to cover the project expenditures of this legislation for the sanitary sewer projects. A transfer of funds within the Sanitary Sewer Super Build America Bond Fund, Water Build America Bonds Fund, and an amendment to the 2011 Capital Improvements Budget is

necessary.

4. CONTRACT COMPLIANCE INFO: 11-2167170 | MAJ | Expires 12/17/11

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.

5. EMERGENCY DESIGNATION:

The Department is requesting that this ordinance be made an emergency measure in order to expedite the establishment of the contract services that are necessary to ensure that the sanitary and water systems are being rehabilitated and/or replaced to ensure the continued operation of this vital infrastructure.

Title

To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer within and an expenditure of up to \$507,255.00 from the Sanitary Sewer Super Build America Bond Fund; to authorize a transfer within and an expenditure of up to \$500,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$1,007,255.00)

Body

WHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage and the Division of Power and Water have a consistent and immediate demand for cost-effective construction administration and inspection services so that its capital improvements projects are completed in accordance with the Department's design requirements in order to ensure the continued operation of its sanitary and water infrastructures; and

WHEREAS, the Department did undertake a successful Request for Proposal process in accordance with Section 329.12 of the Columbus City Codes in an effort to find three firms to provide an ongoing source of technical personnel to supplement existing City inspection personnel that are required to protect its customers investment in its sanitary sewer and water infrastructures; and

WHEREAS, based upon an evaluation of the five proposals received for the three construction administration and inspection contracts to be awarded for the years of 2011-2013, utilizing a predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities who determined that DLZ Ohio, Inc., Prime Engineering & Architects, Inc., and Stantec Consulting Services, Inc. (formerly R.D. Zande) were the highest ranking firms capable of providing the required services; and

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

WHEREAS, it is necessary for 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 budget authority for the project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract with Stantec Consulting Services, Inc., for the construction administration and inspection services for the projects listed herein below, which are necessary to allow for the proper operation of the City's sanitary and water infrastructure, as well as, for the preservation of the public peace, health, property, 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 award and execute a professional engineering services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio

43204, that will provide construction administration and inspection services for sewer improvement and water projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 2. That the said services shall be performed by Stantec Consulting Services, Inc. to the satisfaction of the Director of Public Utilities, the Administrators of the Divisions of Sewerage and Drainage, and Power and Water, as well as the Engineering Managers of the Division of Sewerage and Drainage's Sewer System and the Division of Power and Water.

Section 3. That the City Auditor be and hereby is authorized and directed to transfer up to a total of \$507,255.00 from within the Sanitary Sewer Super Build America Bond Fund | Fund No. 669 | Division 60-05 | Object Level Three 6686:

From:

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

669 | 650700-100000 | Portage Grove Area Assessment Sewer | 697000 | -\$507,255.00

To:

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

669 | 650100-100000 | Sanitary Sewer Contingency | 669100 | +\$76,088.25
669 | 650688-100000 | Skyline Drive Sanitary Sewer Assessment | 669688 | +\$267,750.00
669 | 650699-100000 | Merwin Hill Area Assessment | 669699 | +\$62,475.00
669 | 650739-100000 | Petzinger Road Sanitary Improvements | 669739 | +\$89,250.00
669 | 650744-100000 | Brimfield Area Sanitary System Repair Project | 669744 | +\$11,691.75

Section 4. That the City Auditor is hereby authorized to transfer up to \$500,000.00 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 | 690359-100002 (carryover) | S. Wellfield Exp.-pump house | 693592 | -\$300,000
609 | 690473-100001 (carryover) | Bethel/Henderson Boost. Sta. | 694731 | -\$200,000
609 | 690236-100011 (carryover) | Briggs Rd. W.M. Imp's | 623611 | +\$200,000
609 | 690425-100000 (carryover) | Hines Rd. Storage Tank Imp's | 606425 | +\$250,000
609 | 690236-100000 (carryover) | Water Main Rehab. | 609236 | +\$50,000

Section 5. That the 2011 Capital Improvements budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

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

669 | 650700-100000 | Portage Grove Area Assessment Sewer | \$705,000 | \$197745 | -\$507,255
669 | 650100-100000 | Sanitary Sewer Contingency | \$0 | \$76,088.25 | +\$76,089
669 | 650688-100000 | Skyline Drive Sanitary Sewer Assessment | \$0 | \$267,750 | +\$267,750
669 | 650699-100000 | Merwin Hill Area Assessment | \$0 | \$62,475 | +\$62,475
669 | 650739-100000 | Petzinger Road Sanitary Improvements | \$0 | \$89,250 | +\$89,250
669 | 650744-100000 | Brimfield Area Sanitary System Repair Project | \$0 | \$11,692 | +\$11,692

Project No. | Proj. Name | Current | Revised | (Change)

609 | 690359-100002 (carryover) | S. Wellfield Exp.-pump house | \$2,000,000 | \$1,700,000 | -\$300,000
609 | 690473-100001 (carryover) | Bethel/Henderson Boost. Sta. | \$200,000 | \$0 | -\$200,000
609 | 690236-100011 (carryover) | Briggs Rd. W.M. Imp's | \$0 | \$200,000 | +\$200,000
609 | 690425-100000 (carryover) | Hines Rd. Storage Tank Imp's | \$0 | \$250,000 | +\$250,000
609 | 690236-100000 (carryover) | Water Main Rehab. | \$0 | \$50,000 | +\$50,000

Section 6. That the expenditure of \$507,255.00, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Super Build America Bond Fund, as follows:

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

669 | 650100-100000 | Sanitary Sewer Contingency | 669100 | +\$76,088.25
669 | 650688-100000 | Skyline Drive Sanitary Sewer Assessment | 669688 | +\$267,750.00
669 | 650699-100000 | Merwin Hill Area Assessment | 669699 | +\$62,475.00
669 | 650739-100000 | Petzinger Road Sanitary Improvements | 669739 | +\$89,250.00
669 | 650744-100000 | Brimfield Area Sanitary System Repair Project | 669744 | +\$11,691.75

Section 7. That the expenditure of \$500,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Water Build America Bonds Fund as follows, Fund 609, Div. 60-09, Obj. Level 3: 6686, as follows:

690236-100011 (carryover) | Briggs Rd. W.M. Imp's | OCA 623611 | \$200,000.00
690425-100000 (carryover) | Hines Rd. Storage Tank Imp's | 606425 | \$250,000
690236-100000 (carryover) | Water Main Rehab. | OCA 609236 | \$50,000.00

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

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

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

Legislation Number: 0470-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a construction administration and inspection services contract with Prime Engineering & Architects, Inc. The Department of Public Utilities' project management personnel have reviewed proposals from several local firms, and is requesting City Council to authorize the award of a contract to each of the three highest ranking firms.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead, and fixed fee rates for the period of 2011-2013. This ordinance will authorize the expenditure of up to \$672,000.00 for three sanitary sewer projects and up to \$300,000.00 for two water projects. The Department anticipates requesting additional appropriations to this contract during the remainder of 2011, 2012, 2013 fiscal years, 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 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:

There is sufficient funding and authority within the Sanitary Sewer Super Build America Bond Fund to cover the project expenditures of this legislation for the sanitary sewer projects. A transfer of funds within the Sanitary Sewer Super Build

America Bond Fund, Water Build America Bonds Fund, and an amendment to the 2011 Capital Improvements Budget is necessary.

4. CONTRACT COMPLIANCE INFO: 31-1373357 | FBE | Expires 11/30/12

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.

5. EMERGENCY DESIGNATION:

The Department is requesting that this ordinance be made an emergency measure in order to expedite the establishment of the contract services that are necessary to ensure that the sanitary and water systems are being rehabilitated and/or replaced to ensure the continued operation of this vital infrastructure.

Title

To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Prime Engineering & Architects, Inc.; to authorize a transfer within and an expenditure of up to \$672,000.00 from the Sanitary Sewer Super Build America Bond Fund; to authorize a transfer within and an expenditure of up to \$300,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$972,000.00)

Body

WHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage and the Division of Water have a consistent and immediate demand for cost-effective construction administration and inspection services so that its capital improvements projects are completed in accordance with the Department's design requirements in order to ensure the continued operation of its sanitary and water infrastructures; and

WHEREAS, the Department did undertake a successful Request for Proposal process in accordance with Section 329.12 of the Columbus City Codes in an effort to find three firms to provide an ongoing source of technical personnel to supplement existing city inspection personnel that are required to protect its customers investment in its sanitary sewer and water infrastructures; and

WHEREAS, based upon an evaluation of the five proposals received for the three construction administration and inspection contracts to be awarded for the years of 2011-2013, utilizing a predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities who determined that DLZ Ohio, Inc., Prime Engineering & Architects, Inc., and Stantec Consulting Services, Inc. were the highest ranking firms capable of providing the required services; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Sanitary Sewer Super Build America Bond Fund and 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 budget authority for the project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract with Prime Engineering & Architects, Inc., for the construction administration and inspection services for the projects listed herein below, which are necessary to allow for the proper operation of the City's sanitary and water infrastructure, as well as, for the preservation of the public peace, health, property, 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 award and execute a professional engineering services agreement with Prime Engineering & Architects, Inc., 3000 Corporate Exchange Dr, Columbus, Ohio 43231 that will provide construction administration and inspection services for sewer improvement and water projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's

Sewer System Engineering Section.

Section 2. That the said services shall be performed by Prime Engineering & Architects, Inc. to the satisfaction of the Director of Public Utilities, the Administrators of the Divisions of Sewerage and Drainage, and Power and Water, as well as the Engineering Managers of the Division of Sewerage and Drainage's Sewer System and the Division of Power and Water.

Section 3. That the City Auditor be and hereby is authorized and directed to transfer up to a total of \$672,000.00 from within the Sanitary Sewer Super Build America Bond Fund | Fund No. 669 | Division 60-05 | Object Level Three 6686:

From:

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

669 | 650351-100001 | WWTF Construction and Contingencies | 669351 | -\$672,000.00

To:

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

669 | 650100-100000 | Sanitary Sewer Contingency | 669100 | +\$100,800.00

669 | 650700-100000 | Portage Grove Area Assessment | 669700 | +\$107,100.00

669 | 650708-100000 | First Ave Inflow Redirection Project | 669708 | +\$151,725.00

669 | 650715-100000 | Lrg Dia Sewer Rehab - Olentangy Main Trunk Sewer Ph. B | 669715 | +\$312,375.00

Section 4. That the City Auditor is hereby authorized to transfer up to \$300,000.00 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 | 690236-100019 (carryover) | Alton-Darby Rd. W.L. | 623619 | -\$8,682.80

609 | 690236-100021 (carryover) | River South Ph. 2 | 623621 | -\$3,750.00

609 | 690236-100025 (carryover) | Gen'l Eng. Svcs.-URS | 623624 | -\$8,999.95

609 | 690335-100000 (carryover) | DRWP Olentangy Intake | 693350 | -\$150,000.00

609 | 690384-100000 (carryover) | Griggs/Hoover Rdwy. Imp's | 609384 | -\$128,567.25

609 | 690236-100010 (carryover) | German Village Area W.L. Imp's | 693610 | +\$168,000.00

609 | 690236-100049 (carryover) | Georgesville Rd. W.L. Imp's | 693649 | +\$75,000.00

609 | 690236-100000 (carryover) | Water Main Rehab. | 609236 | +\$57,000.00

Section 5. That the 2011 Capital Improvements budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

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

669 | 650351-100001 | WWTF Construction and Contingencies | \$910,081 | \$238,081 | (-\$672,000)

669 | 650100-100000 | Sanitary Sewer Contingency | \$0 | \$100,800 | +\$100,800

669 | 650700-100000 | Portage Grove Area Assessment | \$0 | \$107,100 | +\$107,100

669 | 650708-100000 | First Ave Inflow Redirection Project | \$0 | \$151,725 | +\$151,725

669 | 650715-100000 | Lrg Dia Sewer Rehab - Olentangy Main Trk Sewer | \$0 | \$312,375 | +\$312,375

Project No. | Proj. Name | Current | Revised | (Change)

609 | 690236-100019 (carryover) | Alton-Darby Rd. W.L. | \$8,683 | \$0 | -\$8,683

609 | 690236-100021 (carryover) | River South Ph. 2 | \$3,750 | \$0 | -\$3,750

609 | 690236-100025 (carryover) | Gen'l Eng. Svcs.-URS | \$9,000 | \$0 | -\$9,000

609 | 690335-100000 (carryover) | DRWP Olentangy Intake | \$150,000 | \$0 | -\$150,000

609 | 690384-100000 (carryover) | Griggs/Hoover Rdwy. Imp's | \$200,000 | \$71,432 | -\$128,568

609 | 690236-100010 (carryover) | German Village Area W.L. Imp's | \$820,642 | \$988,642 | +\$168,000

609 | 690236-100049 (carryover) | Georgesville Rd. W.L. Imp's | \$0 | \$75,000 | +\$75,000

609 | 690236-100000 (carryover) | Water Main Rehab. | \$50,000 | \$107,000 | +\$57,000

Section 6. That the expenditure of \$672,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Super Build America Bond Fund, as follows:

669 | 650100-100000 | Sanitary Sewer Contingency | 669100 | +\$100,800.00
669 | 650700-100000 | Portage Grove Area Assessment | 669700 | +\$107,100.00
669 | 650708-100000 | First Ave Inflow Redirection Project | 669708 | +\$151,725.00
669 | 650715-100000 | Lrg Dia Sewer Rehab - Olentangy Main Trunk Sewer Ph. B | 669715 | +\$312,375.00

Section 7. That the expenditure of \$300,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Water Build America Bonds Fund as follows, Fund 609, Div. 60-09, Obj. Level 3: 6686, as follows:

690236-100010 (carryover) | German Village Area W.L. Imp's | OCA 693610 | \$168,000.00
690236-100049 (carryover) | Georgesville Rd. W.L. Imp's | OCA 693649 | \$75,000.00
690236-100000 (carryover) | Water Main Rehab. | OCA 609236 | \$57,000.00

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

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

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

Legislation Number: 0471-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a construction administration and inspection services contract with DLZ Ohio, Inc. The Department of Public Utilities' project management personnel have reviewed proposals from several local firms, and is requesting City Council to authorize the award of a contract to each of the three highest ranking firms.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead, and fixed fee rates for the period of 2011-2013. This ordinance will authorize the expenditure of up to \$1,216,950.00

for three sanitary sewer projects and up to \$600,000.00 for two water projects. The Department anticipates requesting additional appropriations to this contract during the remainder of 2011, 2012, 2013 fiscal years, 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 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:

There is sufficient funding and authority within the Sanitary Sewer Super Build America Bond Fund to cover the project

expenditures of this legislation for the sanitary sewer projects. A transfer of funds within the Sanitary Sewer Super Build America Bond Fund, Water Build America Bonds Fund, and an amendment to the 2011 Capital Improvements Budget is necessary.

4. CONTRACT COMPLIANCE INFO: 31-1268980 | MBR | Expires 2/22/13

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.

5. EMERGENCY DESIGNATION:

The Department is requesting that this ordinance be made an emergency measure in order to expedite the establishment of the contract services that are necessary to ensure that the sanitary and water systems are being rehabilitated and/or replaced to ensure the continued operation of this vital infrastructure.

Title

To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer within and an expenditure of up to \$1,216,950.00 from the Sanitary Sewer Super Build America Bond Fund; to authorize a transfer within and an expenditure of up to \$600,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$1,816,950.00)

Body

WHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage and the Division of Water have a consistent and immediate demand for cost-effective construction administration and inspection services so that its capital improvements projects are completed in accordance with the Department's design requirements in order to ensure the continued operation of its sanitary and water infrastructures; and

WHEREAS, the Department did undertake a successful Request for Proposal process in accordance with Section 329.12 of the Columbus City Codes in an effort to find three firms to provide an ongoing source of technical personnel to supplement existing city inspection personnel that are required to protect its customers investment in its sanitary sewer and water infrastructures; and

WHEREAS, based upon an evaluation of the five proposals received for the three construction administration and inspection contracts to be awarded for the years of 2011-2013, utilizing a predetermined criteria, a selection committee submitted the rankings to the Director of Public Utilities who determined that DLZ Ohio, Inc., Prime Engineering & Architects, Inc., and Stantec Consulting Services, Inc. were the highest ranking firms capable of providing the required services; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Sanitary Sewer Super Build America Bond Fund and 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 budget authority for the project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with DLZ Ohio, Inc., for the construction administration and inspection services for the projects listed herein below, which are necessary to allow for the proper operation of the City's sanitary and water infrastructure, as well as, for the preservation of the public peace, health, property, 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 award and execute a professional engineering services agreement with DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229, that will provide construction administration and inspection services for sewer improvement and water projects in accordance with the terms

and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 2. That the said services shall be performed by DLZ Ohio, Inc. to the satisfaction of the Director of Public Utilities, the Administrators of the Divisions of Sewerage and Drainage and Power and Water, as well as the Engineering Managers of the Division of Sewerage and Drainage's Sewer System and the Division of Power and Water.

Section 3. That the City Auditor be and hereby is authorized and directed to transfer up to a total of \$1,216,950.00 from within the Sanitary Sewer Super Build America Bond Fund | Fund No. 669 | Division 60-05 | Object Level Three 6686:

From:

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

669 | 650351-100001 | WWTF Construction and Contingencies | 669351 | -\$1,216,950.00

To:

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

669 | 650100-100000 | Sanitary Sewer Contingency | 669100 | +\$182,542.50

669 | 650600-100006 | Franklin Main Interceptor | 696006 | +339,150.00

669 | 650695-100000 | Fulton Mound Noble Sewer Rehab | 669695 | +\$418,582.50

669 | 650742-100000 | Berliner Park Sewer Imp | 669742 | +\$276,675.00

Section 4. That the City Auditor is hereby authorized to transfer up to \$250,000.00 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 | 690483-100000 (carryover) | Chatterton Rd. W.M. | 609483 | -\$250,000

609 | 690236-100001 (carryover) | Near East W.L. Imp's | 692361 | +160,000

609 | 690236-100000 (carryover) | Water Main Rehab. | 609236 | +\$90,000

Section 5. That the 2011 Capital Improvements budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

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

669 | 650351-100001 | WWTF Construction and Contingencies | \$2,127,031 | \$910,081 | (-\$1,216,950)

669 | 650100-100000 | Sanitary Sewer Contingency | \$0 | \$182,543 | +\$182,543

669 | 650600-100006 | Franklin Main Interceptor | \$0 | \$339,150 | +339,150.00

669 | 650695-100000 | Fulton Mound Noble Sewer Rehab | \$0 | \$418,583 | +\$418,583

669 | 650742-100000 | Berliner Park Sewer Imp | \$0 | \$276,675 | +\$276,675

Project No. | Proj. Name | Current | Revised | (Change)

609 | 690483-100000 (carryover) | Chatterton Rd. W.M. | \$1,429,130 | \$1,179,130 | -\$250,000

609 | 690236-100001 (carryover) | Near East W.L. Imp's | \$0 | \$160,000 | +160,000

609 | 690236-100000 (carryover) | Water Main Rehab. | \$107,000 | \$197,000 | +\$90,000

Section 6. That the expenditure of \$1,216,950.00, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Super Build America Bond Fund, as follows:

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

669 | 650100-100000 | Sanitary Sewer Contingency | 669100 | +\$182,542.50

669 | 650600-100006 | Franklin Main Interceptor | 696006 | +339,150.00

669 | 650695-100000 | Fulton Mound Noble Sewer Rehab | 669695 | +\$418,582.50

669 | 650742-100000 | Berliner Park Sewer Imp | 669742 | +\$276,675.00

Section 7. That the expenditure of \$600,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Water Build America Bonds Fund as follows, Fund 609, Div. 60-09, Obj. Level 3: 6686, as follows:

690236-100001 (carryover) | Near East W.L. Imp's | OCA 692361 | \$160,000.00
690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | OCA 693650 | \$350,000.00
690236-100000 (carryover) | Water Main Rehab. | OCA 609236 | \$90,000.00

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

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

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

Legislation Number: 0475-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance amends the 2011 Capital Improvement Budget and authorizes the transfer and appropriation of \$46,756.00 between projects within the General Permanent Improvement Fund. This ordinance also authorizes the Finance and Management Director to enter into a contract with C & A Harley Davidson for the purchase of six (6) Police Motorcycles with lighting and communication equipment for the Division of Police. The Division of Police uses motorcycles in the Traffic Bureau, largely for direction, control, and enforcement of traffic in the downtown area, in school zones, in neighborhoods, and for special events. This six motorcycles are replacement vehicles. Formal bids (SA003840) were received by the Purchasing Office on February 17, 2011 for the purchase of Police Motorcycles as follows:

C & A Harley Davidson (Female)	\$34,457.00
Thisis Wheels Inc. (Not Registered)	\$38,744.86

After review of the bids, the Division of Police recommends purchase of the Police Motorcycles from C & A Harley Davidson as being the lowest and best bid.

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

Contract Compliance: C & A Harley Davidson, 341495631 expires on 7/29/2011

Emergency Designation: Emergency action is necessary so that the contract for these items can be issued as soon as possible in order to replace existing motorcycles.

FISCAL IMPACT: This ordinance authorizes the transfer and appropriation of \$46,756.00 and an expenditure of \$206,742.00 from the General Permanent Improvement Fund for the purchase six (6) motorcycles for the Division of Police. In 2008, the Division purchased three (3) motorcycles in the amount of \$86,370.00.

TitleTo amend the Department of Public Safety's 2011 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate funds between projects in the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into a contract with C & A Harley Davidson for the purchase of police motorcycles for the Division of Police; to authorize the expenditure of \$206,742.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$206,742.00)

Body

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget and authorize the City Auditor to transfer and appropriate funds within the General Permanent Improvement Fund; and

WHEREAS, the Division of Police needs to purchase six police motorcycles; and

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

WHEREAS, a formal advertisement for bid (SA003840) was opened on February 17, 2011; and

WHEREAS, C & A Harley Davidson submitted the lowest and most responsive bid; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for the purchase of motorcycles for the Division of Police, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the 2011 Capital Improvement Budget, ordinance 0266-2011, is hereby amended as follows:

<u>PROJECT</u>	<u>PROJECT NO</u>	<u>CURRENT CIB</u>	<u>REVISED CIB</u>
CAD Enhancement (Carryover)	320002-100000	\$8,001.00	\$0.00
Fire Distance Learning (Carryover)	340117-100000	\$38,756.00	\$0.00
Police Cruisers (Carryover)	330035-100000	\$696,341.00	\$708,986.00
Fire Equipment (Carryover)	340123-100000	\$0.00	\$34,112.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer and appropriate funds within the General Permanent Improvement Fund as follows:

FROM:

Dept/Div: 30-02|Fund: 748|Project Number 320002-100000|Project Name -CAD Enhancement|OCA Code 320002|Amount \$8,000.00

Dept/Div: 30-04|Fund: 748|Project Number 340117-100000|Project Name - Fire Distance Learning |OCA Code 748117|Amount 38,756.00

TO:

Dept/Div: 30-03|Fund: 748|Project Number 330035-100000|Project Name - Police Cruisers|OCA Code 748035|Amount \$12,644.50

Dept/Div: 30-04|Fund: 748|Project Number 340123-100000|Project Name - Fire Equipment|OCA Code 340123|Amount

\$34,111.50

SECTION 3. That the Director of Finance and Management be and is hereby authorized to enter into a contract with C & A Harley Davidson for the purchase of six (6) motorcycles for the Division of Police in accordance with Solicitation SA003840.

SECTION 4. That the expenditure of \$206,742.00, or so much thereof as may be needed for the purchase of Police Motorcycles, is hereby authorized from Dept/Div: 30-03, Fund 748, OCA 748035, Project 330035-100000, Object Level One- 06, Object Level Three- 6652.

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

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

Legislation Number: 0480-2011

Drafting Date: 03/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repairs. The agreement for this service will be established in accordance with Section 329.07 of the Columbus City Code. Cues Incorporated is the manufacturer of the equipment and is the sole provider of parts, software support and repairs.

The Sewer Maintenance Operations Center utilizes telemonitoring trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. The equipment is used to show video of the various sanitary and stormwater lines to determine maintenance needs and to inspect the lines. It is expected that repairs will need to be made on a regular basis. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the company. An informal quote was received from Cues Incorporated detailing per hour rates for labor for repairs of \$95.00 per hour, \$95.00 per hour for alignment and \$110.00 per hour for one-day turn around service. See attached letter. The service will be in effect for one (1) year to and including May 31, 2012.

Supplier: Cues Incorporated (94-2691593) Expires 1-20-13

Fiscal Impact: \$55,000.00 is requested and budgeted for this expenditure.

\$44,382.49 was spent in 2010

\$43,584.82 was spent in 2009

Title

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)

Body

WHEREAS, Cues Incorporated is the manufacturer and sole provider of parts and service for the telemonitoring trucks

utilized by the Division of Sewerage and Drainage, and,

WHEREAS, a per hour service rate of \$95.00 per hour, per hour rate of \$95.00 for alignment, \$110.00 per hour rate for one-day turn around has been submitted by the company, and,

WHEREAS, the contract will be in effect for one (1) year to and including May 31, 2012, and

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Services in accordance with the Sole Source Provisions of Columbus City Code, Section 329.07; now, therefore

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

Section 1. This Council finds it to be in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service contract for Telemonitoring Equipment Parts and Service for the Sewer Maintenance Operations Center for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07. Expiration of the contract will be May 31, 2012.

Section 2. That for the purpose stated in Section 1 hereof, the expenditure of \$55,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows, to pay the cost thereof.

OCA: 605089
Object Level 1: 03
Object Level 3: 3372
Amount: \$55,000.00

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

Legislation Number: 0482-2011

Drafting Date: 03/16/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the Public Safety Director to enter into the third year of a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System and to allow for online electronic reporting system for all pawnshop, secondhand and scrap metal dealers in Columbus, nationwide access to pawn/secondhand transaction information, report and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal. The term of the original contract was for three (3) years and may be renewed upon its anniversary date up to two (2) additional years beyond the initial term. The term of this third year renewal shall be from March 1, 2011 to February 28, 2012 and shall not exceed \$74,400.00.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller.

Contract Compliance - 421720332, expiration date May 22, 2011

Emergency Designation: Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the data base for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$74,400.00 from the General Fund for an Automated

Scrap Materials and Used Goods Transaction Information Management System. This contract was budgeted in the Division of Police's 2011 General Fund budget at \$74,400.00. The total amount spent on this system thus far, not including this ordinance, is \$79,729.00.

TitleTo authorize and direct the Public Safety Director to establish a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$74,400.00 from the General Fund; and to declare an emergency. (\$74,400.00)

Body**WHEREAS**, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal is a significant and growing problem for law enforcement agencies, contractors and builders, utility providers, business owners, home owners and the citizens of Columbus; and

WHEREAS, ordinance 0441-2007, passed in July 2007, provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and are not stolen property; and

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online LLC for access to their online data base to help the Division of Police in their investigations; and

WHEREAS, funds of \$74,400.00 are budgeted and available in the General Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for continued uninterrupted access to a data base that will accelerate the apprehension of criminals for the preservation of the public health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to establish a contract with Leads Online LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

SECTION 2. That the expenditure of \$74,400.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

[DIV 30-03 | FUND 010 | OBJ LEVEL ONE 03 | OBJ LEVEL THREE 3367 | OCA 300626]

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

Legislation Number: 0486-2011

Drafting Date: 03/16/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts for Mainline Hydrant & Repair Parts with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders based on these current contracts for the purchase of parts during 2011. None of the vendors listed below have certified MBE/FBE status. Mainline Hydrant & Repair Parts are used by the Division of Power and Water Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area.

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

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Contract Compliance</u>	<u>Exp. Date</u>
Ferguson Enterprises, Inc.		FL004744	54-1211771	01/17/12
HD Supply Waterworks LTD		FL004743	03-0550887	11/17/12
Trumbull Industries		FL004741	34-0653551	08/24/12

FISCAL IMPACT: The Division of Power and Water (W) has allocated \$397,000.00 for Mainline Hydrant & Repair Parts in the 2011 Budget.

\$366,498.85 was expended for Mainline Hydrant & Repair Parts during 2010.
 \$409,633.61 was expended for Mainline Hydrant & Repair Parts during 2009.

Title

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)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts for Mainline Hydrant & Repair Parts, 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 Finance and Management to establish Blanket Purchase Orders for Mainline Hydrant & Repair Parts based on the above mentioned Universal Term Contracts; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for Mainline Hydrant & Repair Parts from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$269,271.40 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Ferguson Enterprises, Inc. Mainline Hydrant & Repair Parts Exp. March 31, 2013		FL004744	602722	2267	\$67,514.40
HD Supply Waterworks LTD Mainline Hydrant & Repair Parts Exp. March 31, 2013		FL004743	602722	2267	\$142,067.50
Trumbull Industries Mainline Service and Repair Parts Exp. March 31, 2013		FL004741	602722	2267	\$59,689.50
Grand Total					\$269,271.40

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

Legislation Number: 0488-2011

Drafting Date: 03/17/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND**

The City of Columbus, Department of Public Service, Division of Design and Construction currently holds a contract with CTL Engineering, Inc. for materials testing and inspection. This legislation authorizes the Director of Public Service to modify and increase this contract with CTL Engineering, Inc. in the amount of \$100,000.00.

Work performed to date on this contract includes Soil classification, asphalt lab support, concrete/asphalt plant mix inspection and preliminary field investigation, batch plant inspections at various Ready-Mixed Concrete and Hot-Mixed Asphalt plants, provide density data on all construction projects with asphalt pavement layers in compliance with Construction and Materials Specifications, supplement the City laboratory sampling and coring program, review and verify concrete and asphalt mixes submitted by suppliers / producers on an annual basis before incorporation in the City approved list.

This contract could not be bid out as the City already has an obligation under a 3-year contract with an independent consultant. The City has had an independent consultant to support its materials testing activities on a 3-year contractual basis. The successful bidder this period (3-years renewed yearly) was CTL Engineering, Inc.

Consultant activities depend on the actual volume of work performed for the yearly construction season; such activities vary depending on projects letting and delivery and hence dictate a need for a contractual period more than one year to support City QC/QA and testing.

The original contract amount was \$19,900.00. Modification #1 was authorized by ordinance 0986-2010 in the amount of \$31,860.00 for the described testing. This ordinance authorizes the second modification in the amount of \$100,000.00. This amount is based on current and projected testing needs for the 2011 construction season.

The total contract amount including this modification is \$151,760.00.

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

2. CONTRACT COMPLIANCE

CTL Engineering, Inc's contract compliance number is 31-0680767 and expires 6/17/12.

3. FISCAL IMPACT

Funding for this modification is available within the Build America Bond Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow this modification to proceed on schedule to provide funding for necessary testing services for Department of Public Service Capital improvement projects occurring this construction season.

TitleTo authorize the Director of Public Service to execute a contract modification with CTL Engineering, Inc. in connection with the Capital Improvement program; to amend the 2011 Capital Improvements Budget; to authorize the transfer of cash and appropriation within the Build America Bonds Fund; to authorize the expenditure of \$100,000.00 from the Build America Bonds Fund for this contract modification; and to declare an emergency. (\$100,000.00)

Body**WHEREAS**, the Department of Public Service currently holds a contract for the Materials Testing with CTL Engineering, Inc; and

WHEREAS, City Auditor's Contract No. ED039770 for the amount of \$19,900.00 for materials testing and inspection was

executed September 29, 2009 and approved by the City Attorney on September 30, 2009; and

WHEREAS, ordinance 0986-2010 authorized the first modification to this contract in the amount of \$31,860.00; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract to provide for additional materials testing by CTL Engineering, Inc; and

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

WHEREAS, the total contract amount including all modifications is \$151,760.00; 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, an emergency exists in the usual daily operation of the Division of Design and Construction in that this contract should be modified immediately so that funding can be made available for necessary testing and inspection services for capital improvement projects during this construction season; 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 modify and increase a contract with CTL Engineering, Inc, 2860 Fisher Road, Columbus, Ohio, 43204 for Materials Testing in the amount of \$100,000.00, for the Division of Design and Construction.

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

746 / 590105-100034 / Pedestrian Safety Improvements - Valleyview / \$158,920.00 (Carryover) / (\$100,000.00) (Carryover) / \$58,920.00 (Carryover)
746 / 530282-100060 / Resurfacing - Zone 1 / \$3,399,008.00 (Carryover) / \$20,000.00 (Carryover) / \$3,419,008.00 (Carryover)
746 / 530282-100061 / Resurfacing - Zone 2 / \$3,658,149.00 (Carryover) / \$20,000.00 (Carryover) / \$3,678,149.00 (Carryover)
746 / 530282-100062 / Resurfacing - Zone 3 / \$0.00 (Carryover) / \$20,000.00 (Carryover) / \$20,000.00 (Carryover)
746 / 530282-100063 / Resurfacing - Zone 4 / \$0.00 (Carryover) / \$20,000.00 (Carryover) / \$20,000.00 (Carryover)
746 / 530282-100064 / Resurfacing - Zone 5 / \$0.00 (Carryover) / \$20,000.00 (Carryover) / \$20,000.00 (Carryover)

SECTION 3. That the transfer of cash and appropriation within The Build America Bonds Fund, 746, be authorized as follows:

Transfer From:

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

746 / 590105-100034 / Pedestrian Safety Improvements - Valleyview / 06-6600 / 760534 / \$100,000.00

Transfer To:

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

746 / 530282-100060 / Resurfacing - Zone 1 / 06-6600 / 528260 / \$20,000.00
746 / 530282-100061 / Resurfacing - Zone 2 / 06-6600 / 728261 / \$20,000.00
746 / 530282-100062 / Resurfacing - Zone 3 / 06-6600 / 762862 / \$20,000.00
746 / 530282-100063 / Resurfacing - Zone 4 / 06-6600 / 762863 / \$20,000.00
746 / 530282-100064 / Resurfacing - Zone 5 / 06-6600 / 762864 / \$20,000.00

SECTION 4. That for the purpose of paying the cost of this contract mod, the sum of \$100,000.00 or so much thereof as

may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 530282-100060 / Resurfacing - Zone 1 / 06-6631 / 528260 / \$20,000.00
746 / 530282-100061 / Resurfacing - Zone 2 / 06-6631 / 728261 / \$20,000.00
746 / 530282-100062 / Resurfacing - Zone 3 / 06-6631 / 762862 / \$20,000.00
746 / 530282-100063 / Resurfacing - Zone 4 / 06-6631 / 762863 / \$20,000.00
746 / 530282-100064 / Resurfacing - Zone 5 / 06-6631 / 762864 / \$20,000.00

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

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

Legislation Number: 0499-2011

Drafting Date: 03/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage to obtain Screw Conveyor Parts from an established Universal Term Contract FL-004520, which expires December 31, 2011.

This contract is utilized for the purchase of Screw Conveyor Parts for the two (2) wastewater treatment plants. The screw conveyors are used in the sludge dewatering building. The equipment transports bio-solids to pumps that transport the bio-solids to incineration or to sludge load out buildings for transport to the Compost Facility. The funding request of this ordinance includes parts for miscellaneous repairs and rehabilitation projects along with inventory needs for the Jackson Pike and Southerly Wastewater Treatment Plants.

SUPPLIER: ML Separation and Conveying Inc (99999992-001)- Canadian Company

FISCAL IMPACT: \$150,000.00 is budgeted and needed for this purchase.

\$109,352.48 was spent in 2010

\$89,211.88 was spent in 2009

Title

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)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for Screw Conveyor Parts; and

WHEREAS, the Jackson Pike and Southerly Wastewater Treatment Plants have a need for parts for operational repairs and inventory; and

WHEREAS, the funding request of this ordinance includes parts for repairs as well as the purchase of repair parts for daily operations inventory; and

WHEREAS, all parts will be purchased from the Universal Term Contract FL-004520 with ML Separation and Conveying Inc 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 ML Separation and Conveying, Inc., based on a Universal Term Contract, for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 03: 2245
Amount: \$50,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 03: 2245
Amount: \$100,000.00

Grand Total: \$150,000.00

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

Legislation Number: 0503-2011

Drafting Date: 03/21/2011

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 Mull & Weithman Architects, Inc. for professional architectural design and engineering services for various Public Safety renovation projects. This will serve as a blanket contract to perform small to midsize projects for the Public Safety Department such as fire station window replacements, police substation renovations, and driveway and apron restoration, etc.

The original contract was awarded through Request for Statements of Qualifications and authorized by Ordinance No. 0311-2009, passed April 7, 2009, in the amount of \$250,000.00. The contract was not bid for a particular building but encompassed various Public Safety renovation projects. A modification is in the best interest of the City and the Department of Public Safety so as to ensure outdoor projects can be constructed during the warmer months of the year.

Fiscal Impact: The cost of this modification is \$100,000.00. This ordinance authorizes the expenditure of \$100,000.00 from the Safety Voted Bond Fund, where there are sufficient funds to cover this expense. In order to spend these funds, an amendment to the 2011 Capital Improvements Budget is necessary. The original contract was \$250,000.00, with this modification, the total cost of this contract will be \$350,000.00.

Mull & Weithman Architects, Inc. Contract Compliance Number 31-1635306, Expiration date January 4, 2012.

Title

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 \$100,000.00 from the Safety Voted Bond Fund. (\$100,000.00)

Body

WHEREAS, Ordinance 0311-2009, passed April 7, 2009, authorized the Finance and Management Director to contract with Mull & Weithman Architects, Inc. for professional architectural design and engineering services for various Public Safety renovation projects; and

WHEREAS, it is necessary to amend the 2011 Capital Improvements Budget and transfer cash between projects within the Safety Voted Bond Fund; and

WHEREAS, it is necessary to modify the contract with Mull & Weithman Architects, Inc. for professional architectural design and engineering services for various Public Safety renovation projects; now, therefore:

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

SECTION 1. That the 2011 Capital Improvement Budget is hereby amended as follows:

Fund 701

Project Name| Project No.|Current Authority|Revised Authority|Difference

Police Facility Renovation 330021-100000 (Voted Carryover)	\$942,866 \$842,866 (\$100,000)
Professional Architectural Services 310004-100000 (Voted Carryover)	\$0 \$100,000 \$100,000

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

FROM:

Dept/Div: 30-03| Fund: 701|Project Number 330021-100000|Project Name - Police Facility Renovation|OCA Code: 713321|OL3: 6620 |Amount \$100,000.00

TO:

Dept/Div: 30-01| Fund: 701|Project Number 310004-100000|Project Name -Professional Architectural Services|OCA Code: 701004|OL3: 6620 |Amount \$100,000.00

SECTION 3. That the expenditure of \$100,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-01

Fund: 701

Project: 310004-100000

OCA Code: 701004

Object Level 1: 06

Object Level 3: 6681

Amount: \$100,000.00

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

Legislation Number: 0504-2011

Drafting Date: 03/21/2011

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 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.

Requests for Statement of Qualifications were available on August 13, 2009, and five firms submitted responses on or before September 3, 2009. The original contract was authorized by Ordinance No. 1581-2009 passed December 9, 2009, for professional services for design and construction of the HVAC and electrical upgrade and retrofit for the Central Safety Building. This modification authorizes a contract modification in order to correct the contract amount necessary for said services.

After passage of the legislation, it was discovered that the incorrect contract amount was listed. Therefore, a modification is necessary in order to correct the cost of said contract. Due to the fact that Heapy Engineering was awarded the original contract, a modification with Heapy Engineering is the logical and most expeditious option. It would not be in the best interest of the City and the Department of Finance and Management, Office of Construction Management to re-bid this contract.

Heapy Engineering Contract Compliance No. 31-1743951, expiration date November 11, 2011.

Fiscal Impact: The Federal Grant does not require any local match and there are no other City monies budgeted or planned for this project. The original contract amount was \$154,200.00. The cost of this modification is \$15,000.00. The total cost of this contract is \$169,200.00.

Title

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)

Body

WHEREAS, Ordinance No. 1581-2009, passed August 13, 2009, authorized the Finance and Management Director to enter into a contract on 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; and

WHEREAS, it is necessary to modify and increase a contract 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; now,

WHEREAS, it is necessary to transfer appropriation within the Energy General Government Grants Fund to allow the expenditure of said funds to come from the appropriate place; now, therefore:

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

SECTION 1. That the Finance and Management is hereby authorized 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.

SECTION 2: That the Auditor's Office is hereby authorized to transfer appropriation of \$15,000.00 within fund 220, grant number 459106, from object level 06 to object level 03, OCA number 459109.

SECTION 3. That the expenditure of \$15,000.00, or so much thereof may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to be expended from the Department of Finance and Management, Department: 45-50, Fund 220, Grant number 459106, Object Level One 03, Object Level Three 3337, OCA Code 459109.

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

Legislation Number: 0517-2011

Drafting Date: 03/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with Righter Co., Inc. for Specialty Maintenance Crafts for the Division of Sewerage and Drainage. This contract was the result of a Director's bid received on January 9, 2008. Righter Co., 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 two (2) one year renewal options on a year to year basis. The final extension has been exercised and the contract will expire on April 7, 2011. The Division is preparing the documents for a new advertisement and request for proposals for these services, but a new contract will not be in place before the existing contract expires. The Division is pleased with their performance and requests authority to modify the original contract to extend the contract completion date to October 31, 2011.

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

Contract Compliance: 31-0889208, expires February 22, 2013

Righter Co., Inc. does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is \$0.00. Total contract amount including this modification is \$600,000.00.
2. Reason additional funds were not foreseen: Additional funds are not requested. The original contract allows for two (2) extension periods on a year to year basis. The final extension has been taken and will expire on April 7, 2011. This modification is to provide an extension of the final year of the current contract to October 31, 2011.
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.

This legislation is being submitted as an emergency so that there is not any interruption in Specialized Machining and

Fabrication Services at the wastewater treatment plants.

FISCAL IMPACT: The Division of Sewerage and Drainage allocated \$400,000.00 for these services in the 2011 budget.

The following amounts were encumbered in 2008, 2009 and 2010 for this service:

2008 \$120,000.00

2009 \$170,000.00

2010 \$310,000.00

Title

To authorize the Director of Public Utilities to enter into a modification of the Specialty Maintenance Crafts contract with Righter Co., Inc., for the Division of Sewerage and Drainage; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Department of Public Utilities has a contract with Righter Co., Inc. for Specialty Maintenance Crafts, and

WHEREAS, the Division of Sewerage and Drainage utilizes these services for the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant and the Compost Facility, and

WHEREAS, the Division of Sewerage and Drainage is preparing the documents for a new advertisement and request for proposals for these services, but a new contract will not be in place before the existing contract expires, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify EL008007 with Righter Co., Inc. for Specialty Maintenance Crafts to extend the final year of the current contract to October 31, 2011, and

WHEREAS, the vendor has agreed to modify and extend the final year of the current contract at no increase in prices and no change in conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to modify and extend the existing contract so as not to interrupt services being performed at the Division of Sewerage and Drainage facilities with Righter Co., Inc., for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and extend contract EL008007 with Righter Co., Inc. Total amount of additional funds needed for this contract modification No. 3 is \$0.00. Total contract amount including this modification is \$600,000.00.

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

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.

Drafting Date: 03/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This Ordinance is submitted to settle the lawsuit of *James D. Hough v. City of Columbus, et al.*, Case No. 2:10-cv-0073, United States District Court for the Southern District of Ohio. On June 27, 2008, a fight broke out amongst the patrons of the Friendly Grill, owned by James D. Hough. CPD Officers Bruce and Reffitt were called to the scene. Mr. Hough encountered the officers outside the bar and stated that the fight was over. The officers advised that it was necessary to investigate the scene, however Mr. Hough blocked the entrance into the bar and Mr. Hough and Officer Bruce became embroiled in a physical altercation. Mr. Hough was struck and ultimately tasered. Mr. Hough received physical injuries to his head and face as a result of this incident, for which he received medical treatment. Mr. Hough was charged with obstruction of official business and assault on a police officer. Mr. Hough was found not guilty of the assault on the police officer and the charge of interfering with official business was ultimately dismissed. Mr. Hough filed a suit in the United States Federal District Court Case No. 2:10-cv-0073, alleging that he had incurred medical bills, lost wages, and attorney fees. The City Attorney conducted an investigation and evaluated Mr. Hough's claims, and the parties were able to reach a settlement in the total amount of Thirty-three Thousand Five Hundred Dollars (\$33,500.00) to resolve all claims, including attorney's fees.

FISCAL IMPACT: Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate account to pay the amount of these claims.

Title

To authorize and direct the City Attorney to settle the lawsuit of *James D. Hough v. City of Columbus, et al.*, pending in the United States District Court for the Southern District of Ohio, by the payment of Thirty-three Thousand Five Hundred Dollars; and to declare an emergency. (\$33,500.00)

BodyWHEREAS, James D. Hough has filed a lawsuit against the City of Columbus in the United States Federal District Court, Case No. 2:10-cv-0073, arising out of a June 27, 2008 police use of force incident; and,

WHEREAS, After investigation of the claims made therein and the injuries allegedly suffered by the plaintiff, the City Attorney's Office has reached a settlement that is acceptable to both parties and that is recommended by the City Attorney as being in the best interest of the City to resolve this matter; and,

WHEREAS, By reason of the foregoing, an emergency exists in the usual daily operations of the City, and it would be in the City's best interest to compromise and settle this matter and for the preservation of the public health, safety, and welfare; now therefore

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle the lawsuit of *James D. Hough v. City of Columbus, et al.*, Case No. 2:10-cv-0073, United States District Court for the Southern District of Ohio by the payment of Thirty-three Thousand Five Hundred Dollars (\$33,500.00).

SECTION 2. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus from the Department of Public Safety, Division of Police, Division No. 30-03, Fund No. 010, OCA Code 301382, Object Level 1- 05, Object Level 3- 5573, the sum of Thirty-three Thousand Five Hundred Dollars (\$33,500.00).

SECTION 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney in the amount of Thirty-three Thousand Five Hundred Dollars (\$33,500.00), payable to James D. Hough and his attorney, John W. Waddy, Esq.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage

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

Legislation Number: 0526-2011

Drafting Date: 03/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the North Linden Area Water Line Improvements Project.

Fiscal Impact: The Department of Public Utilities, Division of Power and Water, has determined funding for this project will come from the Water Build America Bonds Fund. A transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget will be necessary.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for the immediate commencement of construction on this project to maintain the project time line.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services; to authorize a transfer and expenditure up to \$20,000.00 within the Water Build America Bonds Fund; for costs in connection with the North Linden Area Water Line Improvements Project; for the Division of Power and Water; to authorize an amendment to the 2011 Capital Improvements Budget; and to declare an emergency. (\$20,000.00)

Body

WHEREAS, the City of Columbus is engaged in the North Linden Area Water Line Improvements Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend 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, 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 authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project; in an emergency manner in order for construction to commence during the prime construction season; for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the North Linden Area Water Line Improvements Project, Project, No. 690236-100029.

SECTION 2. That the City Auditor is hereby authorized to transfer \$20,000.00 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 6601, as follows:

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

609 | 690359-100002 (carryover) | W. Wellfield-Pump House | 693592 | -\$20,000

609 | 690236-100029 (carryover) | *Project #6 W.M. Repl. | 623629 | +\$20,000

*Project No. 6 also known as North Linden Area Water Line Improvements Project

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 | 690359-100002 (carryover) | W. Wellfield-Pump House | \$1,700,000 | \$1,680,000 | -\$20,000

609 | 690236-100029 (carryover) | Project #6 W.M. Repl. | \$0 | \$20,000 | +\$20,000

SECTION 4. That the expenditure of \$20,000.00, or so much thereof as may be necessary from the Water Build America Bonds Fund, Fund No. 609, Dept./Div. 60-09, Project No. 690236-100029 (carryover), OCA Code 623629, Object Level Three 6601, for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0527-2011

Drafting Date: 03/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with Uni-Facs Steel Works, LLC for Specialized Machining and Fabrication Services for the Division of Sewerage and Drainage. This contract was the result of a Director's bid received on September 5, 2007. Uni-Facs Steel Works, LLC was the lowest, responsive, responsible bidder and met all requirements of the specifications. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis. The final extension has been exercised and the contract will expire on April 8, 2011. The Division is preparing the documents for a new advertisement and request for proposals for these services, but a new contract will not be in place before the existing contract expires. The Division is pleased with their performance and requests authority to modify the original contract to extend the contract completion date to October 31, 2011.

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

Contract Compliance: 31-1203781, expires November 6, 2011

Uni-Facs Steel Works, LLC does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$0.00.

Total contract amount including this modification is \$200,000.00.

2. Reason additional funds were not foreseen: Additional funds are not requested. The original contract allows for two (2) extension periods on a year to year basis. The final extension has been taken and will expire on April 8, 2011. This modification is to provide an extension of the final year of the current contract to October 31, 2011.
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.

This legislation is being submitted as an emergency so that there is not any interruption in Specialized Machining and Fabrication Services at the wastewater treatment plants.

FISCAL IMPACT: The Division of Sewerage and Drainage allocated \$125,000.00 for these services in the 2011 budget.

The following amounts were encumbered in 2008 and 2009 for this service:

2008 - \$100,000.00

2009 - \$100,000.00

Title

To authorize the Director of Public Utilities to enter into a modification of the Specialized Machining and Fabrication Services contract with Uni-Facs Steel Works, LLC, for the Division of Sewerage and Drainage; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Department of Public Utilities has a contract with Uni-Facs Steel Works, LLC for Specialized Machining and Fabrication Services, and

WHEREAS, the Division of Sewerage and Drainage utilizes these services for the Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant, and

WHEREAS, the Division of Sewerage and Drainage is preparing the documents for a new advertisement and request for proposals for these services, but a new contract will not be in place before the existing contract expires, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify EL007928 with Uni-Facs Steel Works, LLC for Specialized Machining and Fabrication Services to extend the final year of the current contract to October 31, 2011, and

WHEREAS, the vendor has agreed to modify and extend the final year of the current contract at no increase in prices and no change in conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to modify and extend the existing contract so as not to interrupt services being performed at the wastewater treatment plants with Uni-Facs Steel Works, LLC for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and extend contract EL007928 with Uni-Facs Steel Works, LLC. Total amount of additional funds needed for this contract modification No. 2 is \$0.00. Total

contract amount including this modification is \$200,000.00.

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

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

Legislation Number: 0529-2011

Drafting Date: 03/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with Brehob Corporation for Crane and Hoist Maintenance Services for the Division of Sewerage and Drainage. This contract was the result of a Director's bid received on January 17, 2007. Brehob Corporation was the lowest, responsive, responsible bidder and met all requirements of the specifications. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis. The final extension has been exercised and the contract will expire on May 23, 2011. The Division is preparing the documents for a new advertisement and bidding documents for these services, but a new contract will not be in place before the existing contract expires. The Division is pleased with their performance and requests authority to modify the original contract to extend the contract completion date to October 31, 2011.

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: 35-1153806, expires October 6, 2012

Brehob Corporation does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$0.00. Total contract amount including this modification is \$443,210.50.
2. Reason additional funds were not foreseen: Additional funds are not requested. The original contract allows for two (2) extension periods on a year to year basis. The final extension has been taken and will expire on May 23, 2011. This modification is to provide an extension of the final year of the current contract to October 31, 2011.
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.

This legislation is being submitted as an emergency so that there is not any interruption in Crane and Hoist Maintenance Services at the wastewater treatment plants.

FISCAL IMPACT: The Division of Sewerage and Drainage allocated \$115,000.00 for these services in the 2011 budget.

The following amounts were encumbered in 2008, 2009 and 2010 for this service:

2008 - \$184,600.50
2009 - \$148,610.00
2010 - \$110,000.00

Title

To authorize the Director of Public Utilities to enter into a modification of the Crane and Hoist Maintenance Services contract with Brehob Corporation, for the Division of Sewerage and Drainage; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Department of Public Utilities has a contract with Brehob Corporation for Crane and Hoist Maintenance Services, and

WHEREAS, the Division of Sewerage and Drainage utilizes these services for the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant, the Sewer Maintenance Operations Center and the Compost Facility, and

WHEREAS, the Division of Sewerage and Drainage is preparing the documents for a new advertisement and bidding documents for these services, but a new contract will not be in place before the existing contract expires, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify EL006942 with Brehob Corporation for Crane and Hoist Maintenance Services to extend the final year of the current contract to October 31, 2011, and

WHEREAS, the vendor has agreed to modify and extend the final year of the current contract at no increase in prices and no change in conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to modify and extend the existing contract so as not to interrupt services being performed at the wastewater treatment plants with Brehob Corporation for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and extend contract EL006942 with Brehob Corporation. Total amount of additional funds needed for this contract modification No. 3 is \$0.00. Total contract amount including this modification is \$443,210.50.

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

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

Legislation Number: 0530-2011

Drafting Date: 03/23/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Department of Public Utilities entered into a contract with Marion Electric Motor Services, Inc. for Electric Motor Maintenance Services for the Division of Sewerage and Drainage. This contract was the result of a Director's bid received on December 19, 2007. Marion Electric Motor Services, 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 two (2) one year renewal options on a year to year basis. The final extension has been exercised and the contract will expire on April 30, 2011. The Division is preparing the documents for a new advertisement and bidding documents for these services, but a new contract will not be in place before the existing contract expires. The Division is pleased with their performance and requests authority to modify the original contract to extend the contract completion date to October 31, 2011.

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

Contract Compliance: 31-4363726, expires April 16, 2011
Marion Electric Motor Services, Inc. does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is \$0.00. Total contract amount including this modification is \$260,000.00.
2. Reason additional funds were not foreseen: Additional funds are not requested. The original contract allows for two (2) extension periods on a year to year basis. The final extension has been taken and will expire on April 30, 2011. This modification is to provide an extension of the final year of the current contract to October 31, 2011.
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.

This legislation is being submitted as an emergency so that there is not any interruption in Electric Motor Maintenance Services at the wastewater treatment plants.

FISCAL IMPACT: The Division of Sewerage and Drainage allocated \$135,000.00 for these services in the 2011 budget.

The following amounts were encumbered in 2008, 2009 and 2010 for this service:

2008 - \$110,000.00

2009 - \$75,000.00

2010 - \$75,000.00

Title

To authorize the Director of Public Utilities to enter into a modification of the Electric Motor Maintenance Services contract with Marion Electric Motor Services, Inc., for the Division of Sewerage and Drainage; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Department of Public Utilities has a contract with Marion Electric Motor Services, Inc. for Electric Motor Maintenance Services, and

WHEREAS, the Division of Sewerage and Drainage utilizes these services for the Jackson Pike and Southerly Wastewater Treatment Plants, and

WHEREAS, the Division of Sewerage and Drainage is preparing the documents for a new advertisement and bidding documents for these services, but a new contract will not be in place before the existing contract expires, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify EL007777 and EL007778 with Marion Electric Motor Services, Inc. for Electric Motor Maintenance Services to extend the final year of the current contract to October 31, 2011, and

WHEREAS, the vendor has agreed to modify and extend the final year of the current contract at no increase in prices and no change in conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to modify and extend the existing contract so as not to interrupt services being performed at the wastewater treatment plants with Marion Electric Motor Services, Inc. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and extend contracts EL007777 and EL007778 with Marion Electric Motor Services, Inc. Total amount of additional funds needed for this contract modification No. 3 is \$0.00. Total contract amount including this modification is \$260,000.00.

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

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

Legislation Number: 0533-2011

Drafting Date: 03/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance authorizes the Finance and Management Department, Fleet Management Division, to purchase various light duty vehicles to replace vehicles that are beyond their useful service lives. These eighty five vehicles will be used by eight of the City's departments, with the largest number for the Recreation and Parks Department and the Division of Fire. The purchases will be from established Universal Term Contracts for light duty vehicles and automobiles with Ricart Properties Inc, Germain Ford, Gollings Arena Dodge Inc.

There are currently 2,748 pieces of on-road equipment in the City of Columbus. Criteria used to select which vehicles to replace include whether the vehicle is older than ten years, has over 100,000 miles, and if the maintenance cost to date has been greater than the acquisition cost.

Fiscal Impact: A total of \$1,580,000.00 has been budgeted in the 2011 General Fund for vehicle replacements and \$40,644.00 from the Recreation and Parks Department Operating Fund the purchase of two Ford Transit Connect vehicles. This ordinance authorizes the total expenditure of \$1,596,386.00, leaving \$24,258.00.

Emergency Action is requested so that the orders for these vehicles can be placed and older high maintenance vehicles can be removed from service.

Contract compliance numbers: Ricart Properties 311282546 expires 9/21/2012, Germain Ford 311742492 expires 10/07/2012, Gollings Arena Dodge Inc 161618188 expires 11/02/2011.

TitleTo authorize the Finance and Management Director to establish various purchase orders for light duty vehicles and automobiles in accordance with the terms and conditions of the existing Citywide Universal Term Contracts with Ricart Properties Inc, Germain Ford, Gollings Arena Dodge Inc; to authorize the expenditure of \$1,555,742.00 from the General Fund and \$40,644.00 from Recreation and Parks Operating Fund; and to declare an emergency. (\$1,596,386.00)

Body

WHEREAS, the useful life of various City vehicles have been exceeded due to age, mileage, or maintenance expense; and

WHEREAS, the replacement of some of these vehicles would greatly reduce the maintenance expense associated with older vehicles; and

WHEREAS, monies for vehicle replacements are budgeted within the General Fund and the Recreation and Parks Operating Fund; and

WHEREAS, the City has established Universal Term Contracts with Ricart Properties Inc., Germain Ford, Gollings Arena Dodge Inc for light duty vehicles and automobiles; and

WHEREAS, Solicitation SA003679, which opened September 2, 2010 and awarded to Bus Service Inc for a minibus with wheelchair access has extended their pricing; and

WHEREAS, Solicitation SA003610, which opened June 17, 2010 and awarded to Bus Service Inc for a minibus has extended their pricing; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, to replace light duty vehicles and automobiles that have exceeded their useful lives, as this will greatly reduce the maintenance expenses associated with such vehicles, as well as allowing orders to be placed before production cut-off dates, 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 establish purchase orders with Ricart Properties Inc, Germain Ford, Gollings Arena Dodge Inc for the purchase of light duty vehicles and automobiles in accordance with the terms and conditions of the Universal Term Contracts.

SECTION 2. To authorize the Finance and Management Director to establish a purchase order with Bus Service Inc for three minibus vehicles with extending pricing from SA003679 and SA003610.

SECTION 3. That the expenditure of \$1,555,742.00 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 45-05
Fund: 010
OCA Code: 451201
Object Level 1:06
Object level 3: 6650
Amount: \$1,555,742.00

SECTION 4. That the expenditure of \$40,644.00 or so much thereof as may be necessary in regard to the action authorized in Section 2, be and is hereby authorized and approved as follows:

Division 51-01
Fund: 285
OCA Code: 510495
Object Level 1:06
Object level 3: 6652
Amount: \$40,644.00

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

Legislation Number: 0534-2011

Drafting Date: 03/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary for the UIRF - 18th, 20th, St. Clair Street Corridor project.

Fiscal Impact: N/A

Justification: Emergency action is requested to allow the Eminent Domain actions to proceed without delay thereby allowing the land acquisition part of this project to maintain its timeline.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary for the UIRF - 18th, 20th, St. Clair Street Corridor Project; to expend \$300.00 from the Governmental Build America Bonds Fund, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the UIRF - 18th, 20th, St. Clair Street Corridor Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0150X-2010, on the 1st day of November, 2010, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

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

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

Section 1. That construction easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the UIRF - 18th, 20th, St. Clair Street Corridor Project, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Parcel 15-T

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Lot 265 and Lot 272 of the East Park Place Addition Plat as recorded in Plat Book 2, Page 61 conveyed to Daniel B. Robinson by Volume 21270, Page D04, all records herein are from the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning for Reference at the westerly right of way line of Hamilton Avenue and the southeast corner of said lot 272 at an iron pin found;

Thence, South 08° 03' 41" East, along the westerly right of way line of Hamilton Avenue, a distance of 9.74 feet to the True Point of Beginning;

Thence, South 08° 03' 41" East, along the westerly right of way line of Hamilton Avenue a distance of 23.00 feet to a point;

Thence, crossing said Lots 265 and 272 the following three courses:

1. South 81° 55' 53" West crossing said Lot 265, a distance of 10.00 feet to a point;
2. Thence, North 08° 03' 41" West, crossing said Lot 265 and Lot 272, a distance of 23.00 feet to a point;
3. Thence, North 81° 56' 19" East, a distance of 10.00 feet to the True Point of Beginning containing 0.005 acres, more or less, subject to legal highways and other easements of record.

The Gross Take from Auditors Tax Parcel 010-009510-00 is 0.005 acres.

The above legal description is based on Volume 21270, Page D04 and Plat Book 2, Page 61.

Bearings for the above description are based upon the Ohio State Plane Coordinate System, NAD 83 (86), South Zone.

Description prepared by CW Design Group, LLC, Charles A. Wagner, P.S., Registered Surveyor No. S-8091. Based upon a survey by CW Design Group, LLC on November 30, 2009.

Charles A. Wagner, P.S. S-8091

Date

Section 2. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 4. That the Council of the City of Columbus hereby fixes the value of said construction easements interests as follows:

1. 15T/ Daniel B. Robinson \$300.00

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

Section 6. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$300.00 or so much thereof as may be necessary from fund 746, the Governmental Build America Bonds Fund, Dept./Div. No. 59-12, Division of Design and Construction, Object Level One Code 6601, Auditors Certificate #031484, OCA 765918, to pay

those costs relative to the acquisition of the additional rights-of-way required for the UIRF - 18th, 20th, St. Clair Street Corridor Project.

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0535-2011

Drafting Date: 03/24/2011

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 the Alley Rehabilitation - Miscellaneous project, the Division of Planning and Operations Crews will perform work such as surface grading and leveling, drainage improvements and repaving.

The costs incurred for City Staff and equipment associated with these alley improvements will be tracked. The Street Construction Maintenance and Repair Fund will then be reimbursed from Capital Funds.

This legislation authorizes reimbursement to the Street Construction, Maintenance and Repair Fund, the division's operating fund, for capital improvement labor and equipment associated with this alley rehabilitation project.

2. FISCAL IMPACT

This project is budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by utilizing existing Bond Funds within the Streets and Highways G.O. Bonds Fund and Build America Bonds Fund, and by appropriating and transferring the remaining funds needed in the amount of \$901,318.04 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 for the Division of Design and Construction Capital Improvement Projects.

3. EMERGENCY DESIGNATION

Emergency legislation is requested in order to process reimbursements to the Street Construction Maintenance and Repair Fund as expenses occur for this work and promote proper accounting practices.

TitleTo authorize the Director of Public Service to reimburse the Street Construction, Maintenance and Repair Fund for labor and equipment costs associated with alley rehabilitation work performed by and for the Division of Planning and Operations; to amend the 2011 C.I.B.; to authorize the transfer of monies within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize and direct the City Auditor to transfer \$901,318.04 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$901,318.04 within the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$1,528,715.00 from the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund for this purpose and to declare an emergency. (\$1,528,715.00)

BodyWHEREAS, the Division of Planning and Operations is engaged in a project to rehabilitate City Alleys; and

WHEREAS, it is necessary to reimburse the Street Construction, Maintenance and Repair Fund for the cost of labor and equipment utilized for this project; 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 \$901,318.04; 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 Public Service Department, Transportation Division, in that it is immediately necessary to process this payment prior to the close of the calendar year, 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 reimburse the Street Construction, Maintenance and Repair Fund for alley rehabilitation work performed by the Division of Planning and Operations.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended due to encumbrance cancellations from completed projects as follows:

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

746 / 771010-100000 / Hayden Run- Leppert Road / \$0.00 (Carryover) / \$407,659.00 (Carryover) / \$407,659.00 (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 / Current / Change / Amended

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

746 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / \$601,375.00 (Carryover) / (\$397,055.00) (Carryover) / \$204,320.00 (Carryover)

746 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / \$67,000.00 (Carryover) / (\$11,854.00) (Carryover) / \$55,146.00 (Carryover)

746 / 590105-100034 / Pedestrian Safety Improvements - Valleyview / \$58,920.00 (Carryover) / (\$58,920.00) (Carryover) / \$0.00 (Carryover)

746 / 771010-100000 / Hayden Run- Leppert Road / \$407,659.00 (Carryover) / (\$157,659.00) (Carryover) / \$250,000 (Carryover)

704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / \$70,000.00 (Carryover) / \$1,910.00 (Carryover) / \$71,910.00 (Carryover)

746 / 530104-100004 / Alley Rehabilitation - Miscellaneous / \$397,054.00 (Carryover) / \$625,487.00 (Carryover) / \$1,022,541.00 (Carryover)

SECTION 4. That the Transfer of cash and appropriation within the Build America Bonds Fund, No. 746, be authorized as follows:

Transfer from:

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

704 / 530103-100000 / Arterial Street Rehabilitation / 06-6600 / 590041 / \$1,910.00
746 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6600 / 765809 / \$397,054.93
746 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 06-6600 / 760531 / \$11,853.45
746 / 590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks / 06-6600 / 760534 / \$58,920.29
746 / 771010-100000 / Hayden Run- Leppert Road / 06-6600 / 746010 / \$157,658.29

Total Transfer from: \$627,396.96

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6600 / 740404 / \$1,910.00
746 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6600 / 760404 / \$625,486.96

Total Transfer To: \$627,396.96

SECTION 5. The sum of \$901,318.04 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 6. That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, 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 7. That \$901,318.04 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-11, and \$11,853.45 is hereby appropriated within Fund 746, The Build America Bonds Fund for The Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6631 / OCA Code 530104 / \$901,318.04

SECTION 8. That the monies appropriated in the foregoing Section 7 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 9. 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 6 above.

SECTION 10. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$901,318.04 (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 11. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 12. That for the purpose of reimbursing the Street Construction Maintenance and Repair Fund for said alley rehabilitation work, the sum of \$1,528,715.00 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 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6631 / 740404 / \$903,228.04
746 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6631 / 760404 / \$625,486.96

SECTION 13. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

SECTION 14. 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 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0536-2011

Drafting Date: 03/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road project.

Fiscal Impact: N/A

Justification: Emergency action is requested to allow the Eminent Domain actions to proceed without delay thereby allowing the land acquisition part of this project to maintain its timeline.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road project, to authorize the expenditure of \$321,880.00 from the Federal-State Highway Engineering Fund, and to declare an emergency. (\$321,880.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0123X-2010, on the 4th day of April, 2010, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and

Construction, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That fee simple title and lesser interests in, over, under, across and through the following described real property, be appropriated for the public purpose of the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road project, grant # 597015, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL 96-WD

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

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

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

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

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

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

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

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

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

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

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

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

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

Thence with a curve to the left for 12.20 feet, along the proposed northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, having a radius of 23.00 feet, a central angle of 30 degrees 24 minutes 02 seconds, a chord direction of South 51 degrees 35 minutes 15 seconds East, and a chord distance of 12.06 feet, to an iron pin set at a point of compound curvature in the proposed northerly right-of-way line of said Williams Road, being 68.63 feet left of Williams Road station 30+85.79;

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

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

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

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

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

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

Thence with a curve to the right for 112.37 feet, along the existing northerly right-of-way line of said Williams Road, and across said Lagavulin 4.129 acre tract, having a radius of 1185.92 feet, a central

angle of 05 degrees 25 minutes 44 seconds, a chord direction of North 70 degrees 50 minutes 12 seconds East, and a chord distance of 112.33 feet, to the southwest corner of that 0.0272 acre tract as conveyed to the City of Columbus by deed of record in Instrument Number 200112200297163, being 40.00 feet left of Williams Road station 37+87.48;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PARCEL 96-T

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Thence with a curve to the right for 51.31 feet, along the existing westerly right-of-way line of said Millstone Road, and across said Lagavulin 4.129 acre tract, having a radius of 35.00 feet, a central angle of 83 degrees 59 minutes 51 seconds, a chord direction of South 27 degrees 56 minutes 14 seconds West, and a chord distance of 46.84 feet, to the southwest corner of that 0.0272 acre tract as conveyed to the City of Columbus by deed of record in Instrument Number 200112200297163, being 40.00 feet left of Williams Road station 37+87.48;

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

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

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

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

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

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

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

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

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

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

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

Thence North 00 degrees 08 minutes 54 seconds East, a distance of 78.03 feet along the proposed easterly right-of-way line of said Alum Creek Drive, and across said Lagavulin 4.129 acre tract, to an iron pin set being 65.00 feet right of Alum Creek Drive station 78+38.19;

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

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

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

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

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

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

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

Section 2. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

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

1. 96WD, T/ Lagavulin \$321,880.00

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

Section 6. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$321,880.00 or so much thereof as may be necessary from fund 765, the Federal State Highway Engineering Fund, Department/Division No. 59-12, Division of Design and Construction, Object Level One Code 6601, Auditors Certificate #029733, OCA 591294, to pay those costs relative to the acquisition of the additional rights-of-way required for the Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road project, Grant 597015.

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0540-2011

Drafting Date: 03/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for the condition of the City's roadway system. To accomplish this mission the Division requires four Stone Patchers. These Stone Patchers will replace older units which are beyond their useful service life and will provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

Stone Patchers are primarily used for repairing small potholes. They require only a single operator and can repair a large number of potholes in a short span of time.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on March 3, 2011 for SA003846 for the purchase of two Stone Patchers as follows:

<u>Vendor</u>	<u>Make</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Status</u>
The McLean Company	LeeBoy	\$170,723.00	\$341,446.00	Majority
Southeastern Equipment Company	Schwarze	\$175,232.58	\$350,465.16	Majority
Southeastern Equipment Company	Schwarze	\$179,761.58	\$359,523.16	Majority

The lowest bid received was from the The McLean Company but it did not meet section 3.17 of the specifications in that the hopper bid had a capacity 23% less than required. The second lowest bid received was from the Southeastern Equipment Company but it did not meet section 3.2 of the specifications in that the engine bid is not Tier IV compliant. The next lowest bid was also from the Southeastern Equipment Company and it met specifications as the lowest, best, most responsive and most responsible bidder. Their bid price for two units was \$359,523.16.

Subsequent to receipt of the bids funding to support the purchase two additional units became available. The purchase of these two additional units is consistent with the division's fleet replacement program. It is necessary to waive the competitive bidding requirements of the City Code in order to purchase these two additional stone patchers. Southeastern Equipment Company has agreed to maintain its pricing for these additional units. The total cost for four units is \$719,046.32.

2. CONTRACT COMPLIANCE INFORMATION

Southeastern Equipment Company, Inc., contract compliance number is 34-1503254 and expires 12/15/12.

3. FISCAL IMPACT

Funds are available for this expenditure from the Streets and Highway G.O. Bonds Fund, no. 704 and the Build America Bonds Fund, no. 746. The cost of this purchase is \$719,046.32.

4. EMERGENCY DESIGNATION

This legislation is requested to be heard as an emergency to make this equipment available at the earliest possible time for use by the Division of Planning and Operations.

Title To authorize the Director of Finance and Management to enter into contract and establish a purchase order for the purchase of four Stone Patchers from Southeastern Equipment Company, Inc., for 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 and the Build America Bonds Fund; to authorize the expenditure of \$719,046.32 from the Streets and Highway G.O. Bonds Fund and the Build America Bonds Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$719,046.32)

Body WHEREAS, the Division of Planning and Operations is responsible for the condition of the City's roadway system, and

WHEREAS, to fulfill that responsibility an equipment replacement schedule is necessary to maintain a fleet of fully operational equipment; and

WHEREAS, the Purchasing Office solicited bids for 2 Stone Patchers; and

WHEREAS, after the bid opening funds became available for the purchase of 2 additional Stone Patchers, and

WHEREAS, it was determined that it was in the best interest of the City to purchase 2 additional Stone Patchers from Southeastern Equipment Company, Inc., utilizing the established unit prices from this solicitation; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Section 329.06 of the City Code in order to purchase these 2 additional Stone Patchers; and

WHEREAS, this ordinance authorizes the expenditure for the purpose of purchasing this equipment, and

WHEREAS, this purchase has been approved by the Fleet Management Division, and

WHEREAS, it is necessary to amend the 2011 C.I.B to provide sufficient authority for this purchase, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Planning and Operations in that it is immediately necessary to enter into contract for the purchase of four Stone Patchers to provide necessary equipment for the rehabilitation of City Streets 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 Finance and Management is hereby authorized to enter into a contract with Southeastern Equipment Company, Inc., 6390 Shier Rings Road, Dublin, OH 43016, for the purchase of four Stone Patchers in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That in accordance with Section 329.27 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 3. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended due to encumbrance cancellations as follows:

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

704 / 440005-100000 / Urban Infrastructure / \$0.00 (Carryover) / \$39,449.00 (Carryover) / \$39,449.00 (Carryover)
 704 / 530303-100000 / Housing Initiatives / \$0.00 (Carryover) / \$67,345.00 (Carryover) / \$67,345.00 (Carryover)
 746 / 530282-100042 / Resurfacing - Resurfacing 2010 - Project 3 / \$0.00 (Carryover) / \$8,933.00 (Carryover) / \$8,933.00 (Carryover)

SECTION 4. 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 / Current / Change / Amended
 704 / 440005-100000 / Urban Infrastructure / \$39,449.00 (Carryover) / (\$39,449.00) (Carryover) / \$0.00 (Carryover)
 704 / 530161-100000 / Roadway Improvements / \$33,000.00 (Carryover) / (\$33,000.00) (Carryover) / \$0.00 (Carryover)
 704 / 530303-100000 / Columbus Housing Initiative / \$67,345.00 (Carryover) / (\$67,345.00) (Carryover) / \$0.00 (Carryover)
 746 / 530282-100042 / Resurfacing - Resurfacing 2010 - Project 3 / \$8,933.00 (Carryover) / (\$8,933.00) (Carryover) / \$0.00 (Carryover)
 746 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / \$204,321.00 (Carryover) / (\$204,321.00) (Carryover) / \$0.00 (Carryover)
 704 / 530020-100000 / Street Equipment / \$1,193,125.00 (Carryover) / \$139,794.00 (Carryover) / \$1,332,919.00 (Carryover)
 746 / 530020-100000 / Street Equipment / \$0.00 (Carryover) / \$213,253.00 (Carryover) / \$213,253.00 (Carryover)

SECTION 5. That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, and the Build America Bonds Fund, No. 746, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 704 / 440005-100000 / Urban Infrastructure / 06-6600 / 590050 / \$39,448.99
 704 / 530161 -100000 / Roadway Improvements / 06-6600 / 590046 / \$33,000.55
 704 / 530303-100000 / Columbus Housing Initiative / 06-6600 / 591145 / \$67,344.36
 746 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6600 / 765809 / \$204,320.38
 746 / 530282-100042 / Resurfacing - Resurfacing 2010 - Project 3 / 06-6600 / 762842 / \$8,932.04

Total Transfer From: \$353,046.32

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$139,793.90
 746 / 530020-100000 / Street Equipment / 06-6600 / 746020 / \$213,252.42

SECTION 6. That the sum of \$719,046.32 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, and the Build America Bonds Fund, No. 746, Dept.-Div. 59-11, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 704 / 530020-100000 / Street Equipment / 06-6652 / 591246 / \$505,793.90
 746 / 530020-100000 / Street Equipment / 06-6652 / 746020 / \$213,252.42

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

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

Legislation Number: 0541-2011

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 Construction Management with Harris Design Services for professional architectural and engineering consulting services. This will serve as a blanket contract to perform small to midsize projects for the Public Safety Department such as the police firing range, fire station window replacements, fire station pavement repairs, and related smaller design projects. The Office of Construction Management will utilize this blanket contract to perform construction renovations and repairs and small to medium capital funded projects.

The original contract was awarded through Requests for Proposals and authorized by Ordinance No. 1122-2010, passed by City Council on June 21, 2010, in the amount of \$475,000.00. The contract was not bid for a particular building but encompassed various Public Safety renovation projects. A modification is in the best interests of the City and the Department of Public Safety so as to ensure outdoor projects can be constructed during the warmer months of the year.

Fiscal Impact: This ordinance authorizes the expenditure of \$250,000.00 from the Safety Voted Bond Fund, where there are sufficient funds to cover this expense. In order to spend these funds, an amendment to the 2011 Capital Improvement Budget is necessary. The Office of Construction Management will add \$50,000.00 to this contract. The original contract amount was \$475,000.00, and with this modification, the total cost of this contract will be \$775,000.00.

Harris Design Services Contract Compliance No. 31-6568390, expiration date June 2, 2012.

Title

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)

Body

WHEREAS, Ordinance No. 1122-2010, passed June 21, 2010, authorized the Finance and Management Director to enter into a contract with Harris Design Services for professional architectural and engineering consulting services; and

WHEREAS, it is necessary to amend the 2011 Capital Improvements Budget and transfer cash between projects within the Safety Voted Bond Fund; and

WHEREAS, it is necessary to modify the contract with Harris Design Services for professional architectural and engineering consulting services; now, therefore:

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

SECTION 1. That the 2011 Capital Improvement Budget is hereby amended as follows:

Fund 701

Project Name| Project No.|Current Authority|Revised Authority|Difference

Police Facility Renovation 330021-100000 (Voted Carryover) \$842,866|\$592,866|(\$250,000) (Contingent on ordinance 0503-2011)

Professional Architectural Services 310004-100000 (Voted Carryover) \$100,000|\$350,000|\$250,000 (Contingent on

ordinance 0503-2011)

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

FROM:

Dept/Div: 30-03| Fund: 701|Project Number 330021-100000|Project Name - Police Facility Renovation|OCA Code: 713321|OL3: 6620 |Amount \$250,000.00

TO:

Dept/Div: 30-01| Fund: 701|Project Number 310004-100000|Project Name -Professional Architectural Services|OCA Code: 701004|OL3: 6620 |Amount \$250,000.00

SECTION 3. That the expenditure of \$300,000.00 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-01
Fund: 701
Project: 310004-100000
OCA Code: 701004
Object Level 1: 06
Object Level 3: 6681
Amount: \$250,000.00

Division: 45-50
Fund: 707
Project: 570030-100204
OCA Code: 773204
Object Level 1: 06
Object Level 3: 6681
Amount: \$50,000.00

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

Legislation Number: 0543-2011

Drafting Date: 03/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

On December 12, 2005 Columbus City Council approved Ordinance 2117-2005 which established ten tax increment financing (TIF) incentive districts in the northeast area of Columbus under Ohio Revised Code Section 5709.40(C). Annual service payments in lieu of taxes with respect to development within these incentive districts are paid into special funds established for the purpose of improving public infrastructure benefiting the incentive district(s). Improvements to Warner Road, designated as Warner Road Project Phase I, will directly benefit parcels within the Albany Crossing TIF District. The following ordinance authorizes the City Attorney to acquire fee simple title and lesser interests, contract for

professional services, and to expend the monies for payment of acquisition costs in connection with the Warner Road Project Phase 1 out of TIF revenues received from the Albany Crossing Incentive District.

Fiscal Impact: The Department of Public Service, Division of Design and Construction has determined funding for this project will be from the Albany Crossing TIF, pursuant to Ordinance 2117-2005, which passed on December 12, 2005.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay thereby allowing this project to move forward as scheduled.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize the appropriation of \$400,000.00 from the unappropriated balance in the Albany Crossing TIF Fund to the Albany Crossing TIF Fund; and to expend \$400,000.00 from the Albany Crossing TIF Fund for costs in connection with the Warner Road Project Phase 1, and to declare an emergency. (\$400,000.00).

Body

WHEREAS, on December 12, 2005 Columbus City Council passed Ordinance 2117-2005 which established ten tax increment financing (TIF) incentive districts in the northeast area of Columbus under Ohio Revised Code Section 5709.40(C) including the Albany Crossing Incentive District; and

WHEREAS, the improvements to Warner Road, designated as Warner Road Project Phase I, will directly benefit parcels within the Albany Crossing TIF District; and

WHEREAS, in order to construct the improvements under the Warner Road Project Phase I, it is necessary to acquire addition right of way; and

WHEREAS, the following ordinance authorizes the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Warner Road Project Phase 1; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said 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 City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Warner Road Project Phase 1; Project No. 441100-100000.

Section 2. That from the unappropriated balance in the Albany Crossing TIF Fund; Fund 441, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$400,000.00, be and hereby is appropriated to the Development Department, Development Division, Albany Crossing TIF Fund; Fund 441, Dept./Div.44-01; Project No. 441100-100000; OCA Code 441100; Object Level Three 6601

Section 3. That all such sums set forth herein are hereby appropriated for such purposes.

Section 4. That the expenditure of \$ 400,000.00, or so much thereof as may be necessary from the Albany Crossing TIF Fund; Fund 441 /Div.44-01; Project No. 441100-100000; OCA Code 441100; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

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

Legislation Number: 0545-2011

Drafting Date: 03/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Since 2003, millions of ash trees have been killed by the Emerald Ash Borer (EAB), a devastating invasive insect, which claims the life of otherwise healthy, mature ash trees in as little as one year. These funds will aid in response and recovery of the urban forests from the EAB infestation. Removing hazardous and soon-to-be hazardous trees from public streets and restoring lost tree canopy cover are the primary objectives of this grant program. Ordinance # 1692-2010 authorized the Recreation and Parks Department to apply for the ODNR Division of Forestry grant to assist communities in Franklin County with the removal and replacement of infected and hazardous trees.

Emergency action is requested to enter into contract with ODNR and accept grant funds as soon as possible to address the Emerald Ash Borer infestation.

Fiscal Impact: N/A

TitleTo authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Natural Resources Division of Forestry for \$37,500.00 to address the Emerald Ash Borer infestation; to enter into contract with the Ohio Department of Natural Resources Division of Forestry; to appropriate \$37,500.00 to the Recreation and Parks Grant Fund # 286; and to declare an emergency. (\$37,500.00)

Body **WHEREAS**, the Ohio Department of Natural Resources Division of Forestry has awarded the City of Columbus grant funding to address the Emerald Ash Borer infestation in Franklin County; and

WHEREAS, It is necessary for the Director of Recreation and Parks to enter into contract with the Ohio Department of Natural Resources Division of Forestry to accept grant funds; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to address the Emerald Ash Borer infestation and accept said grant funds for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant from the Ohio Department of Natural Resources Division of Forestry for the Emerald Ash Borer Program.

SECTION 2. That the Director of Recreation and Parks is authorized to enter into a contract with the Ohio Department of Natural Resources Division of Forestry.

SECTION 3. That the grant award of \$37,500 be appropriated as follows:

<u>Grant#</u>	<u>OCA #</u>	<u>Object level 3</u>	<u>Fund #</u>
511153	511153	6621	286

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0551-2011

Drafting Date: 03/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Ford Escape Hybrid 4 Door 4X4 (U5K) Base Sport Utility Vehicle with Additional Equipment for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, with Ricart Properties, Inc. dba Ricart Ford, Inc. This vehicle will replace BT18724 and will be used by the Sewer Maintenance Operations Center staff. This new vehicle will average 29 mpg city/hwy compared to about 14 mpg city/hwy of the old vehicle. This vehicle is being purchased in accordance with the City's Green Fleet initiative and has been approved by the City of Columbus, Fleet Management Division.

The Purchasing Office opened formal bids on March 3, 2011 for the purchase of one (1) Ford Escape Hybrid 4 Door 4X4 Base (U5K) Sport Utility Vehicle with Additional Equipment for the Division of Sewerage and Drainage. Forty-one (41) bids were solicited (2-MBE) and two (2) bids were received. A tabulation of those bids is attached.

SUPPLIER: Ricart Properties Inc. dba Ricart Ford, Inc. (31-1282546) Expires 9-21-12

FISCAL IMPACT: \$29,350.00 is needed for this purchase.

2010 expenditures for the Division of Sewerage and Drainage is \$750,292.90.

2009 expenditures for the Division of Sewerage and Drainage is \$1,137,993.57.

Emergency Action is being requested due to limited availability and vehicle cut-off dates from the manufacturer.

Title

To authorize the Director of Finance and Management to establish a purchase order with Ricart Properties, Inc. dba Ricart Ford, Inc. for the purchase of one (1) Ford Escape Hybrid 4 Door 4X4 Base (U5K) Sport Utility Vehicle with Additional Equipment for the Division of Sewerage and Drainage, to authorize the expenditure of \$29,350.00 from the Sewerage System Operating Fund, and to declare an emergency. (29,350.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Sewer Maintenance Operations Center has a need to purchase one (1) Ford Escape Hybrid 4 Door 4X4 Base (U5K) Sport Utility Vehicle with Additional Equipment, and

WHEREAS, the Purchasing Office opened formal bids on March 3, 2011. Forty-one (41) bids were solicited (2-MBE) and two (2) bids were received, and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive and responsible bidder Ricart Properties Inc. dba Ricart Ford, Inc., and

WHEREAS, this equipment will be used by the Sewer Maintenance Operations staff, and

WHEREAS, the vehicle being purchased has been approved by the City of Columbus Fleet Management Division and replaces BT18724, and

WHEREAS, it has become necessary to authorize the Finance and Management Director to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA003860 on file in the Purchasing Office for the Department of Public Utilities, Division of Sewerage and Drainage, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to establish a purchase order due to limited availability and vehicle cut-off dates in an emergency manner in order to expedite the completion of the purchase order. This emergency action will allow a purchase order to be issued prior to the vehicle cut-off date for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Ricart Properties Inc. dba Ricart Ford, Inc. for the purchase of one (1) Ford Escape Hybrid 4 Door 4X4 Base (U5K) Sport Utility Vehicle with Additional Equipment for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$29,350.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6650.

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

Legislation Number: 0552-2011

Drafting Date: 03/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in the amount of \$1,000,000.00 with Motorola Inc., to purchase new and replacement portable and mobile radios and accessories. This purchase order will utilize an existing Universal Term Contract (UTC) established through the competitive bid process by the Purchasing office with Motorola Inc., Contract number FL004514.

These new digital radios to be purchased are upgrades to current older models and will allow for regional radio interoperability with surrounding Public Safety Agencies as well as provide safety to those first responders in the Divisions of Police and Fire.

This ordinance also authorizes the amendment of the 2011 Capital Improvement Budget (CIB) and authorizes the City Auditor to transfer funds between projects within the Safety Voted Bond Fund.

CONTRACT COMPLIANCE: The contract compliance number for Motorola Inc is 36-1115800: Expires 4/08/2012.

EMERGENCY: Emergency designation is requested in order to ensure regional radio interoperability with surrounding Public Safety Agencies as soon as possible and also to provide enough radios to Police and Fire recruits to be hired in June and December 2011.

FISCAL IMPACT: The Department of Public Safety's 2011 CIB allocated \$700,000.00 for the purchase of Police and Fire Radios. However, \$300,000.00 will be added to the allotted funds from available carry over monies in order to take advantage of savings being offered by Motorola. This ordinance authorizes an amendment to the CIB and the transfer of funds between projects to allow for the immediate purchase of approximately 825 portable and mobile radios from a purchase order to be issued to Motorola from Public Safety's Voted Bond Funds.

Title

To amend the Department of Public Safety's 2011 Capital Improvement Budget, to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund, to authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in accordance with terms and conditions of a universal Term Contract with Motorola Inc., for the purchase of portable and mobile radios and associated accessories for the Divisions of Police and Fire, to authorize the expenditure of \$1,000,000.00 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$1,000,000.00)

Body

WHEREAS, it is necessary to amend the Capital Improvement Budget and transfer funds within the Safety Voted Bond Funds to purchase mobile and portable radios and accessories, and

WHEREAS, The Divisions of Police and Fire personnel are in need of digital radio replacements and new radios to ensure interoperability with other Law Enforcement Agencies and for the safety of first responders, and

WHEREAS, funds are budgeted in the Department of Public Safety's 2011 Capital Improvement Budget for the purchase of police and fire radios, and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, in that it is immediately necessary to expend funds from the Capital Improvement Fund for the purchase of portable and mobile radios for the Public Safety Department to ensure regional radio interoperability with surrounding Public Safety Agencies, 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 Public Safety Department be and is hereby authorized and directed to issue a purchase order for the Support Services Division with Motorola Inc. in the amount of \$1,000,000.00, for the purchase of mobile and portable radios and accessories for the Public Safety Department in accordance with the terms and conditions of contract FL004514.

SECTION 2. That the 2011 Capital Improvement Budget is hereby amended as follows;

Voted Safety Funds

Fund Number 701

Project/Project#

Current CIB

Revised CIB

Police Property Room/Crime Lab 330033-100000 (Carryover)	\$4,497,260.00
\$3,497,260.00	
Police Property Room/Crime Lab 330033-100000 (New funding)	\$2,000,000.00
\$2,700,000.00	

Police and Fire Communications System 320001-100000 (Carryover)	\$0.00
\$1,000,000.00	
Police and Fire Communications System 320001-100000 (New funding)	\$700,000.00
\$0.00	

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

FROM:

Dept/Div. 3003| Fund 701|Project Number 330033-100000|Project Name: Police Property Room/Crime Lab |OCA Code:644476|Amount: \$1,000,000.00

TO:

Dept/Div. 3002| Fund 701|Project Number 320001-100000|Project Name: Police and Fire Communications System|OCA Code:642629|Amount: \$1,000,000.00

SECTION 4. That the expenditure of \$1,000,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-02
Fund: 701
Project Number: 320001-100000
OCA Code: 642629
Object Level One: 06
Object Level 3: 6644
Amount \$1,000,000.00

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

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

Legislation Number: 0557-2011

Drafting Date: 03/29/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Safety, Division of Police, upgraded its existing Automated Fingerprint Identification System (AFIS) in 2005. The Division of Police uses this technology for fingerprint identification. In 2008, the Division of Police entered into a new maintenance contract (EL007917), including the option to renew for four additional, one year terms. This ordinance is requesting to modify the existing contract to renew services and set up funding for the fourth year of maintenance. A total of \$203,602.40 of this maintenance amount will be funded from the General Fund. The remaining \$250,000.00 will be funded with Justice Assistance Grant Funds.

Bid Information: The proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandate the maintenance contract be purchased from the sole source provider, Morpho Trak, Inc.

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

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

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$453,602.40 for a contract with Morpho Trak for maintenance of the Automated Fingerprint Identification System (AFIS). Approximately \$500,000.00 was budgeted in the 2011 Police General Fund budget for this purpose. \$250,000.00 of Justice Assistance Grant funds will cover the remaining 2011 contract balance. \$287,743.38 of 2011 General Funds was utilized for the remaining 8 months of the 2010 maintenance contract. In 2010, \$143,047.60 was expended and in 2009, \$516,615.17 was encumbered and spent using General and Safety Grant Funds for a 15 month maintenance contract from December 2008 through February, 2010.

Title

To authorize and direct the Director of Public Safety to modify and renew an existing maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS); to authorize the expenditure of \$453,602.40 from the General Fund and the Justice Assistance Grant Fund; and to declare an emergency. (\$453,602.40)

Body

WHEREAS, the Division of Police needs to renew a maintenance agreement for the current Automated Fingerprint Identification System (AFIS); and

WHEREAS, monies from the General Fund and the Justice Assistance Grant fund will enable the Division of Police to fund the contract for the fourth contract year; and

WHEREAS, the AFIS system is an invaluable tool for law enforcement in the identification of fingerprints; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and renew a contract for maintenance of the AFIS system for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to modify and renew the existing contract with MorphoTrak, Inc. for the purchase of a maintenance agreement for the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$453,602.40, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300798 | AMOUNT \$203,602.40

DIV 30-03 | FUND 220 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 331021 | GRANT 331021 | AMOUNT \$250,000.00

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

Legislation Number: 0558-2011

Drafting Date: 03/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Preferred Tank & Tower, Inc. for the repainting and installation of LED flashing beacons and sidelights with new control boxes on two radio towers located at 3080 Dublin Rd and 4250 Morse Rd. Preferred Tank & Tower will also paint the tower located at 1250 Fairwood Ave., and install Lightning Rod Systems at all three radio towers. This work is necessary in order to remain compliant with the Federal Aviation Administration (FAA) and Federal Communications Commission (FCC) regulations. The paint on the towers is fading and requires upgrading so that the towers remain visible to low flying aircraft.

This ordinance also authorizes the amendment of the 2011 Capital Improvement Budget (CIB) and authorizes the City Auditor to transfer funds between projects within the Safety Voted Bond Fund.

The selection process for this contract was completed in accordance with the competitive procurement provisions under Section 329.14 of the Columbus City Code. Proposals were received for SA003874 on March 17, 2011 from seven (7) companies as follows (0 MBE, 0 FBE):

<u>Company</u>	<u>City/State</u>	<u>Amount</u>
Preferred Tank & Tower, Inc	Evansville, IN	\$62,500.00
Allstate Tower Co	Henderson, KY	\$86,450.00
Abhe & Svoboda Inc	Prior Lake, MN	\$90,000.00
Swager Communications Inc	Freemont, IN	\$96,200.00
Rhinehart Tower Serv Inc	Cols,OH	\$106,247.50
Stainless LLC	Northwales, PA.	\$149,333.00
Baynum Painting Inc	Covington, KY	\$79,600.00*****

*****Alt. bid by Baynum Painting Inc. because they only bid on the painting and could not do any of the light and lightning rod installations.

The evaluation group determined that Preferred Tank & Tower, Inc. submitted the lowest and best overall proposal.

Contract Compliance: Preferred Tank & Tower, Inc. . #20-8198277 expires 3-24-2014.

EMERGENCY DESIGNATION: Emergency designation is requested so that the work may begin as soon as practical and the Division's assets can remain in compliance with FAA and FCC regulations.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$62,500.00 from existing cash in Public Safety's Voted Bond Fund for the renovation of three radio towers. The CIB is also amended and cash transferred between projects to properly align cash and appropriations with projected expenditures.

Title

To amend the 2011 Capital Improvement Budget, to authorize the transfer of \$62,500.00 between projects within the Safety Voted Bond Fund, to authorize the Director of Public Safety to enter into contract with Preferred Tank & Tower, Inc. on behalf of the Division of Support Services, for various exterior renovations at three radio towers, to authorize the expenditure of \$62,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$62,500.00).

Body

WHEREAS, there is a need to repaint, install beacons, sidelights and lightning rods to the radio towers at 3080 Dublin Rd. and 4250 Morse Rd., and

WHEREAS, there is a need to repaint and install a lightning rod to the radio tower at 1250 Fairwood Ave., and

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

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects in the Safety Voted Bond Fund, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Preferred Tank & Tower, Inc. for the exterior renovation of three radio towers, 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 2011 Capital Improvement Budget, ordinance 0266-2011 is hereby amended as follows; to account for the transfer of funds authorized in Section 2:

Voted Safety Funds
Fund Number 701

<u>Project/Project#</u> <u>CIB</u>	<u>Current CIB</u>	<u>Revised</u>
Police Facility Renovation. 330021-100000 (Carryover) \$530,393.00	\$592,893.00	
Communication Fac. Renovation 457001-100000 (Carryover) \$62,500.00	\$0.00	

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

FROM:

Dept/Div. 3003| Fund 701|Project Number 330021-100000|Project Name: Police Facility Renovation|OCA Code:644476|Amount: \$62,500.00.

TO:

Dept/Div. 3002| Fund 701|Project Number 457001-100000|Project Name: Communication Facility Renovation|OCA Code:644468|Amount: \$62,500.00

SECTION 3. That the Public Safety Director is hereby authorized to enter into contract with Preferred Tank & Tower, Inc. on behalf of the Division of Support Services, for the repainting and installation of dual red/white LED flashing beacons and dual red/white LED sidelights with new control boxes, and installation of a lightning rod/ground systems at the radio towers located at 3080 Dublin Rd. and 4250 Morse Rd., and for the repainting and installation of a lightning rod/ground system to 1250 Fairwood Ave;

SECTION 4. That the expenditure of \$62,500.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-02
Fund: 701
Project Number: 457001-100000
OCA Code: 644468
Object Level One: 06
Object Level 3: 6620
Amount \$62,500.00

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

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

Legislation Number: 0561-2011

Drafting Date: 03/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects. These costs can be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance No. 0749-2010, passed June 9, 2010, authorized \$432,000.00 for these purposes. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours back to the proper capital project. This process reimburses the General Fund approximately \$350,000.00 per fiscal year.

Emergency action is requested so that reimbursement of the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This expenditure is budgeted and available within the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund. This ordinance authorizes the expenditure of \$361,482.14, or so much thereof, as may be necessary for this purpose.

Title

To authorize the Finance and Management Director to expend \$361,482.14, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2011 Capital Improvement Budget; to authorize the City Auditor to cancel the balance of certain encumbrances; to authorize an expenditure from the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; and to declare an emergency. (\$361,482.14)

Body

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, this ordinance amends the 2011 Capital Improvements Budget; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to cancel the balance of \$78,564.21 from AC031197-001 from the Construction Management

Capital Improvement Fund; and

WHEREAS, it is necessary to cancel the balance of \$26.71 from AC031197-002 from the Safety Voted Bond Fund; and

WHEREAS, it is necessary to cancel the balance of \$30,418.03 from AC031197-003 from the Safety Voted Bond Fund; 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 reimburse the General Fund, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to expend \$361,482.14, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred in connection with the capital improvements program.

SECTION 2. That the City Auditor is authorized to cancel the remaining balances on AC031197.

SECTION 3. That the 2011 Capital Improvement Budget is hereby amended as follows to account for the cancellations authorized in Section 2, as well as any other cancellations that have occurred in the affected projects:

Facility Renovations -Staff Reimbursement Fund 746

Project Name| Project No.|Current Authority|Revised Authority|Difference

Facility Renovations - Staff Reimbursement 570030-100102 (Unvoted Carryover) \$230,953|\$309,517|\$78,564

Safety/Police 30-03 and Fire 30-04 Fund 701

Project Name| Project No.|Current Authority|Revised Authority|Difference

30-03 Police Facility Renovation 330021-100000 (Voted Carryover)	\$592,866 \$592,893 \$27
30-04 Fire Facility Renovation 340103-100000 (Voted Carryover)	\$0 \$30,530 \$30,530

SECTION 4. That the expenditure of \$361,482.14.00 from or so much thereof 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: 570030-100102
OCA Code: 763102
Object Level 1: 06
Object Level 3: 6620
Amount: \$230,953.00

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$100,000.00

Division: 30-04
Fund: 701

Project: 340103-100000
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$30,529.14

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

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

Legislation Number: 0563-2011

Drafting Date: 03/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 428 East 17th Avenue (010-055533) will be sold to Joshua J. Hoffman, the owner of the adjacent house, who will use the lot as a side-yard. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

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

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (428 East 17th Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

Body

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

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

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

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

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

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

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

PARCEL NUMBER: 010-055533
ADDRESS: 428 East 17th Avenue, Columbus, Ohio 43201
USE: Residential side yard

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

Being Lot Number Seven (7) of RUSSELL AND SELL'S SUBDIVISION of certain Lots in Indianola, Summit Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 219, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 0568-2011

Drafting Date: 03/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: An additional appropriation is needed for the High Visibility Enforcement Overtime -2011 Project. The State of Ohio, Ohio Traffic Safety Office (OTSO) has approved an additional \$10,000.00 for two in-car cameras to be used toward reducing alcohol related fatalities. Ordinance Number 1536-2010, passed in November 2010, authorized City/CPD participation in the project and appropriated funds to cover the sworn personnel overtime costs of the project.

The additional funding for the equipment items is also dependent on federal funds from the U. S. Department of Transportation for the Federal Fiscal Year and follows the fiscal year period, October 1, 2010 through September 30, 2011.

Emergency Designation: Emergency legislation is necessary to permit the purchasing process to begin at the earliest time to acquire the equipment for use in the grant period, which ends September 30, 2011.

Fiscal Impact: This ordinance authorizes the appropriation of \$10,000.00 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover equipment costs related to the High Visibility Enforcement Overtime - 2011 Project. All funds appropriated are reimbursable from the State of Ohio.

Title

To authorize an appropriation of \$10,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the purchase of two in-car cameras to be used toward reducing alcohol related fatalities as part of

the State of Ohio, Ohio Traffic Safety Office's (OTSO) funded High Visibility Enforcement Overtime - 2011 Project; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, the City of Columbus, Division of Police, has received additional funding for equipment purchases for the High Visibility Overtime - 2011 Project from the State of Ohio, Ohio Traffic Safety Office (OTSO); and

WHEREAS, the approved equipment items, two in-car cameras, will be used for work toward reducing alcohol related fatalities; and

WHEREAS, an additional appropriation is needed to cover the equipment associated with costs for the High Visibility Enforcement Overtime - 2011 Project; and

WHEREAS, the equipment acquisition process needs to begin at the earliest possible time to acquire these items for use in the project period which ends September 30, 2011; and

WHEREAS, an emergency exists on the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize an appropriation of \$10,000.00 for equipment purchases for the High Visibility Enforcement Overtime - 2011 Project thereby preserving the public peace, property, health, safety and welfare; now, therefore:

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

SECTION 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$10,000.00 is appropriated as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJLV1</u>	<u>OVJLV3</u>	<u>OCACD</u>	<u>GRANT</u>
30-03	220	02	2206	331018	331018
5,000.00					
30-03	220	02	2206	331019	331019
5,000.00					

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

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

Legislation Number: 0569-2011

Drafting Date: 03/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Ordinance 1339-2010 authorized the Franklin County Municipal Court Judges to engage in the first year of a potential three year contract for foreign language services in the Municipal Court building at 375 S. High Street with Community Refugee and Immigration Services, Inc. (CRIS). Formal bid SA003341 was done and closed on April 26, 2009. Routine, immediate and emergency service hour rate is \$33.00.

The end of year one is September 30, 2011, however we need more funds to get through until the end of year one.

CONTRACT COMPLIANCE NUMBER: CRIS 31-1674893

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2011 general fund appropriations.

EMERGENCY: This ordinance is submitted as an emergency to continue uninterrupted services from the vendor.

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with CRIS to add additional monies to fund the rest of year one with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$40,000.00 from the general fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to modify the contract with CRIS to add funds so that the Court may continue to provide language interpreter services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with CRIS for provision of foreign language interpreter services, thereby preserving the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify the contract with CRIS for foreign language interpreter services to the Franklin County Municipal Court for the period ending September 30, 2011.

Section 2. That the expenditure of \$40,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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

Legislation Number: 0570-2011

Drafting Date: 03/31/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

NWD Investments, LLC (NWD) was created on October 16, 1997, and is a joint venture between Nationwide Realty Investors, Ltd. (NRI) and Capitol Square, Ltd. NRI, a subsidiary of Nationwide Mutual Insurance Company, is a recognized real estate developer that is active throughout the United States with developments and investments in the office, commercial, retail, hotels, restaurant and residential real estate markets. Directly and through joint ventures, NRI controls more than \$1 billion in real estate investments. NRI has a proven track record in development, having developed well over a billion dollars in commercial and residential real estate. NRI's concentration has been on large, complex mixed-use projects such as the Arena District in Columbus, Ohio. NRI is now recognized as one of the country's most progressive and successful mixed-use developers with a growing portfolio with representation across the United States. Capitol Square, Ltd. is the real estate investment arm of the Dispatch Printing Co.

NWD Investments, LLC is proposing to invest \$51.0 million to construct two Class A office buildings consisting of at least 275,000 square feet in total. The buildings will be located at the northeast corner of Nationwide Boulevard and Neil Avenue in the Arena District. The proposed project will accommodate Columbia Gas of Ohio, Inc. (Columbia Gas) and its' effort to retain 650 jobs in the City of Columbus.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements. This proposal is consistent with the Columbus Tax Incentive Policy under Central City projects.

The Columbus City Schools have been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

Title

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.

Body

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, NWD Investments, LLC plans to invest approximately \$51.0 million in real property improvements on Parcel Numbers 010-247724-80 and 010-247724-90; and

WHEREAS, the project to be developed by NWD Investments, LLC at the project site will consist of two Class A office buildings containing at least 275,000 square feet, and located at the northeast corner of Nationwide Boulevard and Neil Avenue in the Arena District; and

WHEREAS, Columbia Gas will be the primary tenant for the project; and

WHEREAS, Columbia Gas will retain 650 full-time positions with an annual payroll of approximately \$60.0 million; and

WHEREAS, the City is encouraging this project because of plans to redevelop urban commercial property in the central city; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety, **NOW, THEREFORE**,

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

- Section 1.** That City hereby finds and determines that the project will (1) retain jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by NWD Investments, LLC and Columbia Gas to go forward with the project expansion.
- Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.
- Section 3.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with NWD Investments, LLC and Columbia Gas of Ohio, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$51.0 million and retention of 650 full-time employees with an annual payroll of approximately \$60.0 million.
- Section 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0572-2011

Drafting Date: 03/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Duncan Simonette, Inc.

Duncan Simonette, Inc. is a law firm that specializes in business, real estate, domestic relations, estate planning, bankruptcy, and additional litigation services. The law firm was created by Brian K. Duncan and David G. Simonette. Legal services are provided to lenders and borrowers, developers and builders, tenants and landlords. Duncan Simonette, Inc. is proposing to relocate its corporate headquarters from South High Street to the Downtown Business District by entering into a 7-year lease agreement on a vacant office space consisting of approximately 7,000 square feet located at 155 E. Broad Street Suite 2200. The company will invest approximately \$400,000, which includes leasehold improvements and personal property, create 13 new full-time permanent positions and retain 5 full-time permanent positions. The thirteen (13) new positions, with an annual payroll of \$565,000, will provide approximately \$14,125 annually in new city income tax revenue.

Duncan Simonette, Inc. qualifies for a Columbus Downtown Office Incentive of an amount equal to fifty percent (50%) of the payroll taxes paid on the new positions or \$35,310 over a term of five (5) years. The Development Department recommends granting the Columbus Downtown Office Incentive program to Duncan Simonette, Inc.

FISCAL IMPACT: No funding is required for this legislation.

Title

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.

Body

WHEREAS, the City desires to increase employment opportunities and encourage the establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and,

WHEREAS, Resolution Number 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and,

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Duncan Simonette, Inc.; and,

WHEREAS, Duncan Simonette, Inc. is proposing to relocate its headquarters to the Downtown Business District by entering into a 7-year lease agreement and create 13 new full-time permanent positions located at 155 E. Broad Street Suite 2200, Columbus, Ohio, with an estimated annual payroll of \$565,000 generating an estimated City of Columbus income tax revenue of \$14,125 annually; **NOW, THEREFORE**,

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

Section 1. Columbus City Council authorizes the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Duncan Simonette, Inc., pursuant to Columbus City Council Resolution Number 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of five (5) years on the estimated job creation of 13 new full-time permanent positions at 155 E. Broad Street Suite 2200, Columbus, Ohio.

Section 2. As provided in the program guidelines, leasing of the project site qualifies Duncan Simonette, Inc. for a five (5) years incentive term. The term beginning in calendar year 2011, with the incentive payment made in the second quarter of the following year based on actual City of Columbus income tax withholding paid by the new positions for the preceding year.

Section 3. Each year of the term of the agreement with Duncan Simonette, Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0575-2011

Drafting Date: 03/31/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. NEED: This legislation is required of the City to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency (Ohio EPA) and the Ohio Water Development Authority

(OWDA). The WRRSP project, identified in Section 1. as The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project, CIP No. 650706, was designated by the Department of Public Utilities for sponsorship through a WRRSP Sponsorship Letter of Intent, dated April 5th, 2011 for funding approval for Program Year 2011 through the Ohio Water Pollution Control Loan Fund (WPCLF) Program. One designated Sewerage and Drainage Division Project, identified in Section 2. as the OSIS Augmentation and Relief Sewer (OARS) Phase 2; CIP No. 650704-100002, will serve as the sponsoring project for this WRRSP project. The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project is listed on the Ohio EPA 2011 WRRSP Project Priority List as an Intended Project for funding. The sponsoring OSIS Augmentation and Relief Sewer (OARS) Phase 2 project for the Sewerage and Drainage Division is also listed on the Intended Projects List for Ohio EPA funding through the Water Pollution Control Loan Fund (WPCLF).

2. EMERGENCY DESIGNATION: In order for the Director to enter into the WRRSP Agreement for the The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project and to meet the requirements of the Agreement without delay of the sponsoring project, the earliest possible effective date of this ordinance is necessary. This will ensure compliance with the Ohio EPA WPCLF loan program requirements and thereby expedite the construction initiation of both the City's sponsoring project and the WRRSP project.

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

Title

To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement between the City of Columbus, the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage project as the required sponsoring project; and to declare an emergency.

Body

WHEREAS, on April 5, 2011 the Director of Public Utilities submitted a Sponsorship Letter of Intent to the Ohio EPA Division of Environmental and Financial Assistance expressing the City's intent to sponsor a Water Resource Restoration Sponsor Program (WRRSP) project for Program Year 2011 funding, and thereby designated a Division of Sewerage and Drainage project as the required WRRSP sponsoring project; and

WHEREAS, the City, as a WRRSP sponsor, will save money by receiving a 0.1 percent interest rate discount on the WPCLF loan for the sponsoring project, which will reduce its total loan repayments below that which would be required without the WRRSP sponsorship; and

WHEREAS, this legislation must be approved by City Council and a certified copy must be submitted to the OWDA as part of the loan application and loan agreement approval process for the sponsoring project, so as to expedite the construction initiation of both the WRRSP project and the City's Sewerage and Drainage project, therefore an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to execute a Water Pollution Control Loan Fund Agreement including the Water Resource Restoration Sponsor Program Agreement with Ohio EPA and OWDA for the immediate preservation of the public peace, health, property, and safety; **Now Therefore:**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to execute a Water Resource Restoration Sponsor Program Agreement between the City of Columbus, the Ohio Environmental Protection Agency and the Ohio Water Development Authority, for the following project:

The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project, CIP No. 650706; WRRSP No. WR390274-150; \$4,000,000.00

Section 2. That the Director of Public Utilities be, and hereby is, authorized to designate the following Division of Sewerage and Drainage project as the sponsoring project for the WRRSP project as herein described in Section 1. of this

ordinance. The WRRSP sponsoring project is as follows:

OSIS Augmentation and Relief Sewer (OARS) Phase 2; CIP No. 650704-100002; WPCLF No. CS390274-0147

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

Legislation Number: 0576-2011

Drafting Date: 03/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation City of Columbus acquired the parcel from Metro Parks in 2010. Mr. Hummel has farmed for several years this parcel and has an existing lease to farm the adjacent Metro Parks property for 2011. The parcel is in the CAUV program (Current Agricultural Use Value) in Franklin County. Taxes are deferred in this program until the year the parcel is pulled out of the program and no longer used for agricultural purposes. Rent should be saved to pay the taxes at the time Department decides to develop the parcel.

Fiscal Impact: This is a revenue generating contract to be executed as follows: The total annual fee is \$4,104.00. The annual rent shall be payable in the amount of \$2,052.00 by April 30th of the current term and the balance by December 31st of the then current term

Title To authorize and direct the Director of Recreation and Parks to enter into a lease agreement with Michael Hummel for the property known as Gender Road Parkland, PID 181-000196, and to declare an emergency.

Body WHEREAS, on behalf of the City of Columbus, Ohio, the Director of Recreation and Parks desires to enter into a lease agreement with Michael Hummel to farm the property known as Gender Road Parkland; and

WHEREAS, Michael Hummel will farm this parcel, along with the adjacent Metro Parks Property as part of the Current Agricultural Use Value Program until the Recreation and Parks Department is ready to develop; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into this lease agreement to meet the schedule for this planting season thereby preserving the public health, safety and welfare; Now, Therefore

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

Section 1. That the Director of Recreation and Parks is hereby authorized to execute those documents approved by the Department of Law, Division of Real Estate, necessary to enter into a lease agreement by and between the City of Columbus, Ohio, and the lessee, Michael Hummel.

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

- A) The term of this FARMING AGREEMENT shall be for one (1) year term commencing on the 1st day of February, 2011, and terminating on the 31st day of December, 2011, unless sooner terminated as herein provided.
- B) The FARMING AGREEMENT shall be automatically renewed for up to four (4) additional successive one (1) year terms, unless Operator provides Parks with written notice of termination at least thirty (30) days prior to the expiration of the then current term.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0578-2011

Drafting Date: 04/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Proposals were received by the Recreation and Parks Department on February 23, 2011 for the Security Camera and Fire Alarm System Improvements 2011 Design Project, and the selection team conducted interviews and recommended Advanced Engineering Consultants from the following firms:

	<u>Status</u>
Advanced Engineering Consultants	FBE
DLZ	MBE
Dynamix Engineering	MBE
Heapy Engineering	MAJ
Karpinski Engineering	MAJ
Kramer Engineers	MAJ
Roger D Fields	MAJ
Systech Fire Protection	MAJ

Consultant shall provide architectural and engineering services to prepare plans and specifications for bidding for security camera and fire alarm system improvements to selected department facilities. Work includes adding or improving fire alarm systems to several recreation centers and adding camera security systems to facilities. Services shall include the necessary building inventories and evaluations, program development in conjunction with department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Principal Parties:

Advanced Engineering Consultants, LTD
Lisa Huang, PE (Contact)
1310 Dublin Road
Columbus, OH 43215
614-486-4778 (Phone)
311612308 (Contract Compliance)
15+ (Columbus Employees)
Contract compliant through: 6/17/2012

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to get safety upgrades into place as soon as possible, thereby preserving the public health, safety and welfare of the public and our employees.

Financial Impact:

\$110,000.00 from the Recreation and Parks Build America Bond Fund

Title To authorize and direct the Director of Recreation and Parks to enter into contract with Advanced Engineering Consultants, LTD for engineering design and construction documents related to the Security Camera and Fire Alarm System Improvements 2011 Project; to authorize the expenditure of \$100,800.00 and a contingency of \$9,200.00 for a total of \$110,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$110,000.00)

Body

WHEREAS, proposals were received by the Recreation and Parks Department on February 23, 2011 for the Security Camera and Fire Alarm System Improvements 2011 Design Project, in which the selection team conducted interviews and recommended Advanced Engineering Consultants; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Advanced Engineering Consultants in order to get safety upgrades into place as soon as possible, thereby preserving the public health, safety and welfare of the public and our employees; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Advanced Engineering Consultants in accordance with the plans and specifications on file in the Recreation and Parks Office.

SECTION 2. That the expenditure of \$110,000.00 or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

Fund 746, Recreation and Parks Build America Bonds
Project # 510716-100001 Security Enhancements, OCA#767601, Obj Level 3 #6620

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

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

Legislation Number: 0579-2011

Drafting Date: 04/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Since July 2005, the City has leased 4,014 square feet of office space at 655 E. Livingston Avenue, Columbus, Ohio 43205 from the Center for Child and Family Advocacy at Nationwide Children's Hospital pursuant to the terms of a Memorandum of Understanding and an Operating Agreement for use by the Division of Police Special Victims Bureau. The City of Columbus entered into the current Amendment #1 to Operating Agreement with the Center for Child and Family Advocacy at Nationwide Children's Hospital, which was authorized by Ordinance #0909-2009 and passed by Columbus City Council on 07/08/2009, for an initial term of one (1) year and three (3) automatic one (1) year renewal terms subject to the appropriation of funding by Columbus City Council and the certification of funds availability by the City Auditor. The funds for the second of the three (3) automatic one (1) year renewal terms, in the amount of \$33,667.00, were appropriated by Ordinance #0173-2011, passed March 2, 2011.

This legislation authorizes the Director of Finance and Management to expend \$33,667.00 for the period January 1, 2011 to December 31, 2011, the second of the three (3) automatic one (1) year renewal terms, for reimbursement of operating expenses associated with the lease of office space.

The Center for Child and Family Advocacy at Nationwide Children's Hospital Contract Compliance Number is 02-0627166001, with an expiration date of 09/03/2011.

Fiscal Impact: This ordinance authorizes the expenditure of \$33,667.00 from the Special Income Tax Fund appropriated pursuant to Ordinance #0173-2011, passed March 2, 2011.

Emergency action is requested to provide payment for the reimbursement of operating expenses to the Center for Child

and Family Advocacy at Nationwide Children's Hospital in a timely manner for the 2011 term of the amended Operating Agreement.

Title

To authorize the Director of Finance and Management to expend \$33,667.00 from the Special Income Tax Fund for the renewal of an Operating Agreement with Center for Child and Family Advocacy at Nationwide Children's Hospital; and to declare an emergency. (\$33,667.00)

Body

WHEREAS, the City leases 4,014 square feet of office space at 655 E. Livingston Avenue, Columbus, Ohio 43205 from the Center for Child and Family Advocacy at Nationwide Children's Hospital; and

WHEREAS, the City appropriated funds from the Special Income Tax for reimbursement of operating expenses pursuant to Ordinance #0173-2011; and

WHEREAS, it is necessary to authorize the expenditure of funds for the reimbursement of operating expenses; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to expend funds to allow for timely reimbursement of operating expenses for the second of three (3) automatic one (1) year renewals of the amended Operating Agreement with the Center for Child and Family Advocacy at Nationwide Children's Hospital as previously authorized by Council ensuring that City operations continue uninterrupted, 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 expend \$33,667.00 for payment of reimbursement of operating expenses for the second of three (3) automatic one (1) year renewal term for the period January 1, 2011 to December 31, 2011 for Amendment #1 to Operating Agreement with the Center for Child and Family Advocacy at Nationwide Children's Hospital at 655 E. Livingston Avenue, Columbus, Ohio 43205.

SECTION 2. That the expenditure of \$33,667.00 from the Special Income Tax Fund, be and is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$33,667.00

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records. 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0582-2011

Drafting Date: 04/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance decreases community development block grant fund appropriations for fiscal year 2011 by \$694,112 in anticipation of federal funding reductions. Most recent communications from HUD suggest a reduction of 16.22% is expected, or \$1,133,148. The balance of \$439,036 will be absorbed by unallocated cash in the City's CDBG account.

This ordinance reduces appropriations within CDBG funded divisions in the following areas: Personnel costs are reduced \$254,021 as a result of unfilled vacancies and shifting personnel to work on other grants and non-general funding sources; Material costs are reduced \$1,500; Services are reduced \$203,591 through partial reductions in the public service competitive fund (\$15,500), building maintenance costs for the city's land bank properties (\$20,000), the economic development loan programs (\$119,000), shifting a portion of the fair housing contract to another grant (\$17,091), reducing a portion of the fair housing analysis of impediments study (\$10,000), reducing the advertising budget (\$2,000), and eliminating a small contract proposed to address insect infestations in the code enforcement program (\$20,000); Other expenditures are reduced \$235,000 by relying on carryover funding in the affordable housing programs.

Fiscal Impact: This ordinance will reduce the 2011 CDBG budget from \$8,400,584 to \$7,706,472, in anticipation of federal funding reductions from the U.S. Department of Housing and Urban Development.

Title To decrease appropriations by \$694,112.00 in various divisions and object levels within the community development block grant fund in anticipation of federal funding reductions; to reduce an existing CDBG encumbrance for the fair housing initiative within the Department of Development; to establish an encumbrance for the fair housing initiative using HOME funds; to reduce an existing encumbrance for affordable housing activities within the Department of Development; and to declare an emergency (\$694,112.00).

Body

WHEREAS, ordinance 0062-2011, passed January 24, 2011, appropriated CDBG funding in various divisions and object levels for 2011 approved programs based upon certain revenue assumptions at that time; and

WHEREAS, the city now anticipates significant reductions in federal funding awards currently being debated in the U.S. Congress; and

WHEREAS, reductions in the appropriations are deemed necessary at this time to mitigate any potential structural imbalance in the fund as a result of entitlement reductions from the federal government; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to undertake the aforementioned actions, 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 appropriations currently authorized in the community development block grant fund, fund 248,

subfund 001, in the following departments/divisions are hereby decreased by the following amounts:

<u>Department</u>	<u>Amount</u>	<u>OL1</u>	<u>OL3</u>	<u>OCA</u>
4401	\$ 61,316	01	1000	410112
4401	\$ 16,187	01	1000	410140
4402	\$ 25,134	01	1000	410116
4410	\$ 22,000	01	1000	440235
4410	\$ 22,600	01	1000	440242
4410	\$ 21,606	01	1000	440244
4501	\$ 59,178	01	1000	459212
5101	\$ 17,056	01	1112	511046
5101	\$ 8,944	01	1112	511049
4501	\$ 1,500	02	2193	459212
4401	\$ 20,000	03	3370	410115
4401	\$ 15,500	03	3337	410132
4403	\$ 20,000	03	3336	410131
4410	\$ 10,000	03	3336	440239
4410	\$ 17,091	03	3337	440239
4501	\$ 2,000	03	3353	459212
4410	<u>\$235,000</u>	05	5525	440236
Total	\$575,112			

SECTION 2: That appropriations currently authorized in the community development block grant fund, fund 248, subfund 002, in the following departments/divisions are hereby decreased by the following amounts:

<u>Department</u>	<u>Amount</u>	<u>OL1</u>	<u>OL3</u>	<u>OCA</u>
4402	\$119,000	03	3336	410120

SECTION 3: that the City Auditor is hereby authorized and directed to unencumber a portion of existing encumbrances in the Department of Development, Division 4410, Fund 248, as follows:

<u>Doc No.</u>	<u>Reduction</u>	<u>OL3</u>	<u>OCA</u>
AC032012/001	\$ 27,091	3337	440239
AC032011/002	\$235,000	5525	440236

SECTION 4: that the City Auditor is hereby authorized and directed to establish an encumbrance in the amount of \$17,091 in the Department of Development, Division 4410, Fund 201, Grant 458001, OCA 440230, OL1 03; OL3 3337.

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: 0585-2011

Drafting Date: 04/04/2011

Version: 1

Current Status: Passed

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 Quality Masonry Company, Inc. for renovation of the building exterior at the Jerry Hammond Center, 1111 East Broad Street. The renovation is necessary due to water penetration remediation on the exterior of the building.

Formal bids were solicited and seven firms submit bids on March 10, 2011 as follows (1 ^MBE, 0 FBE):

Quality Masonry Company, Inc.	\$227,000.00
PK Builders	\$289,600.00
General Maintenance & Engineering Company	\$324,520.00
Advanced Restoration Contractors, Inc.	\$333,000.00
Midwest Maintenance Inc.	\$359,663.00
General Restoration Corporation	\$399,860.00
^Allen Ballew General Contractor Inc.	\$513,224.00

The Office of Construction Management recommends the bid award be made to the most responsive and best bidder, Quality Masonry Company, Inc.

Emergency action is requested so that the renovation can begin immediately so that water does not damage interior areas.

Quality Masonry Company, Inc. Contract Compliance No. 34-1548254; expiration date October 7, 2011.

Fiscal Impact: The cost of this contract is \$227,000.00. The current unencumbered cash balance in the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund for 1111 East Broad Street -Exterior Masonry is \$150,000.00. An additional \$77,000.00 will be transferred between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund.

Title

To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$77,000.00 between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Quality Masonry Company, Inc. for renovation of the building exterior at the Jerry Hammond Center, 1111 East Broad Street; to authorize the expenditure of \$227,000.00 from the Construction Management Capital Improvement Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$227,000.00)

Body

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund, to provide sufficient funds in the appropriate project area for this expense; and

WHEREAS, it is necessary for the renovation of the building exterior at the Jerry Hammond Center, 1111 East Broad Street, to occur due to unforeseen water damage; and

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

WHEREAS, Quality Masonry Company, Inc. is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Quality Masonry, Inc. for the renovation of the building exterior at the Jerry Hammond Center, 1111 East Broad Street, to occur without delay, thereby preserving the public health, property, safety, and welfare, now, therefore:

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

SECTION 1. That the 2011 Capital Improvement Budget is hereby amended as follows:

Fund 746

Project Name| Project No.|Current Authority|Revised Authority|Difference

570030-100085	4256 Morse Rd -Ventilation Fans (Unvoted Carryover)	\$42,101	\$0	(\$42,101)
570030-100205	Building Evaluations (Unvoted Carryover)	\$149,968	\$115,069	(\$34,899)

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund as follows:

FROM:

Dept/Div: 45-27| Fund: 746|Project Number 570030-100085|Project Name - 4256 Morse Road Ventilation Fans|OCA Code: 763085|OL3: 6620 |Amount \$42,101.00

Dept/Div: 45-27| Fund: 746|Project Number 570030-100205|Project Name - Building Evaluations|OCA Code: 763205|OL3: 6620 |Amount \$34,899.00

TO:

Dept/Div: 45-27| Fund: 746|Project Number 570030-100116|Project Name - 1111 East Broad Street -Exterior Masonry| OCA Code: 763116 |OL3: 6620|Amount \$77,000.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Quality Masonry Company, Inc. for renovation of the building exterior at the Jerry Hammond Center, 1111 East Broad Street.

SECTION 4. That the expenditure of \$227,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-27
Fund: 746
Project: 570030-100116
OCA Code: 763116
Object Level: 06
Object Level 3: 6620
Amount \$227,000.00

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

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

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

Legislation Number: 0586-2011

Drafting Date: 04/04/2011

Current Status: Passed

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road Project. The project limits are Fairwood Avenue from Watkins Road to just north of Koebel Road, including alleys and side roads.

This project will lower the existing roadway profile to provide for positive drainage and full depth pavement replacement. Also included with this project are the installation of concrete curb and gutter, a new storm sewer system, pavement markings, signing, ADA compliant sidewalks and curb ramps.

As part of this project 24 ADA curb ramps and 1.12 miles of sidewalk and curb and gutter will be added or reconstructed.

The construction plans have been finalized and the Department of Public Service is prepared to authorize right-of-way acquisition pending passage of this funding legislation. Acquisition related expenses are currently estimated to be \$250,000.00.

2. Fiscal Impact

Monies to pay for these costs are available due to cancellations of encumbrances from completed projects within the Build America Bonds Fund.

3. Emergency Justification

The roadway, pedestrian and stormwater improvements contemplated by this project are essential to the safety of those individuals living and traveling within this area. Failure to complete right-of-way acquisition in a timely manner will delay the construction of this arterial street rehabilitation project. Emergency action is requested to allow right-of-way acquisition to begin as soon as possible.

Title

To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road Project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights-of-way necessary to complete this project; to amend the 2011 C.I.B.; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$250,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Build America Bonds Fund and to declare an emergency. (\$250,000.00)

BodyWHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road Project; and

WHEREAS, the project limits are Fairwood Avenue from Watkins Road to just north of Koebel Road, including alleys and side roads; and

WHEREAS, the purpose of this project is to lower the existing roadway profile to provide for positive drainage and full depth pavement replacement; install concrete curb and gutter, a new storm sewer system, pavement markings, signing, ADA compliant sidewalks and curb ramps; and

WHEREAS, the roadway, pedestrian and stormwater improvements contemplated by this project are essential to the safety of those individuals living and traveling within this area; and

WHEREAS, construction plans have been finalized and the Department of Public Service is prepared to authorize right-of-way acquisition pending passage of this funding legislation; and

WHEREAS, acquisition related expenses are currently estimated to be \$250,000.00; and

WHEREAS, the following legislation authorizes the City Attorney's Real Estate Division to expend \$240,000.00 or so

much thereof as may be necessary to acquire those rights-of-way needed for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that failure to complete right-of-way acquisition in a timely manner will delay the construction of this arterial street rehabilitation project therefore it is immediately necessary to authorize City Attorney's office to acquire those rights-of-way needed for this project and to authorize the expenditure of the funds required to complete right-of-way acquisition 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 Attorneys' Office, Real Estate Division, be and is hereby authorized to acquire fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road Project.

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 / Current / Change / Amended

746 / 771010-100000 / Hayden Run- Leppert Road / \$250,000.00 (Carryover) / (\$250,000.00) (Carryover) / \$0.00 (Carryover)
746 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road / \$0.00 (Carryover) / \$250,000.00 (Carryover) / \$250,000.00 (Carryover)

SECTION 3. That the Transfer of cash and appropriation within the Build America Bonds Fund, No. 746, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 771010-100000 / Hayden Run- Leppert Road / 06-6600 / 746010 / \$250,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road / 06-6600 / 761305 / \$250,000.00

SECTION 4. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$240,000.00, or so much thereof as may be necessary from the Build America Bonds Fund, No. 746, to pay those costs relative to the acquisition of rights-of-way needed for the Arterial Street Rehabilitation Fairwood Avenue/Watkins Road-Koebel Road Project as follows

Department/Division 59-12

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road-Koebel Road / 06-6601 / 761305 / \$250,000.00

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.

Drafting Date: 04/05/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$78,000.00 in grant money to fund the Ryan White Part B grant program.

The Ryan White Part B grant program enables the Columbus Health Department to plan and evaluate activities related to improving local care services and to provide comprehensive case management services to persons living with HIV/AIDS and their support persons in central Ohio.

This grant is for the period April 1, 2011 through March 31, 2012.

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

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Health and does not generate revenue nor require a City match.

Title

To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$78,000.00; to authorize the appropriation of \$78,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$78,000.00)

Body

WHEREAS, \$78,000.00 in grant funds have been made available through the Ohio Department of Health for the Ryan White Part B grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept and appropriate these grant funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$78,000.00 from the Ohio Department of Health for the Ryan White Part B grant program, for the period of April 1, 2011 through March 31, 2012.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending March 31, 2012, the sum of \$78,000.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 501129; Grant: 501129; Object Level 1: 01; Amount: \$78,000.00

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

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

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: 0591-2011

Drafting Date: 04/05/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police desires to purchase a 2011 Chevrolet Tahoe, Police Pursuit Vehicle from a State of Ohio contract to replace a police cruiser to be used by police personnel working in the Emergency Management Unit. Law Enforcement Drug seizure funds have been approved for this purchase.

Bid Information: The State of Ohio established contract RS901410, Index No. GDC050, which expires on 10/31/11 and is an Ohio DAS Cooperative Purchasing contract. City Ordinance #582-87 authorizes its use by City agencies. This contract is with Taylor Chevrolet. Pricing was confirmed by the Division of Police with representatives from Taylor Chevrolet.

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

Contract Compliance No: 314446938 expires on 3/31/13.

Emergency Designation: Emergency legislation is needed to expedite the acquisition of the Chevrolet Tahoe so that the vehicle can be ordered prior to the manufacturer's cut-off date.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$28,882.00 from the Law Enforcement Drug Seizure fund for the purchase of a Chevrolet Tahoe vehicle from Taylor Chevrolet. Since this purchase is being made with drug seizure funds, there will be no financial impact on the General Fund operating budget.

Title

To authorize and direct the Finance and Management Director to issue a purchase order for the purchase of a Chevrolet Tahoe from Taylor Chevrolet for the Division of Police in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to authorize the expenditure of \$28,882.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$28,882.00)

Body

WHEREAS, the Division of Police needs to purchase a 2011 Chevrolet Tahoe for replacement of the Emergency Management Unit's cruiser; and

WHEREAS, there is a State of Ohio DAS Cooperative contract for purchase of this vehicle with Taylor Chevrolet; and

WHEREAS, this purchase will be made with Law Enforcement Seizure funds; and

WHEREAS, an emergency exists in the usual operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase this vehicle based on the manufacturer cut-off timeline for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase

order to Taylor Chevrolet for the purchase of a Chevrolet Tahoe in accordance with The State of Ohio contract RS901410 as authorized by City ordinance #582-87.

SECTION 2. That the expenditure of \$28,882.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT 30-03 | FUND 219 | OBJ LEV 1 06 | OBJ LEV 3 6652 | OCA 300988 | SUBFUND 016

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

Legislation Number: 0592-2011

Drafting Date: 04/05/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$220,586.18 for the Pedestrian Safety Improvements - Obetz Road Sidewalk Project and to pay construction inspection costs up to \$55,146.55.

This project will construct 2,662 linear feet of sidewalk on Obetz Road between South High St. and Beth Ann Drive, including miscellaneous drainage improvements, pavement replacement at the intersection of Obetz Road and South High Street, and curb ramp improvements and driveway replacements. Concrete sidewalk with a width of 5 feet along both sides of the road and a total of 3 wheelchair ramps will be built. There are 7 bus stops and transit routes within the limits of this project.

Pedestrian generators and destinations impacting the proposed project include Children's Academy, CHN Housing on Southpointe Blvd, a church and senior housing facility.

The estimated Notice to Proceed date is estimated to be May 2, 2011. The estimated completion date is July 26, 2011. The project was let by the Office of Support Services through vendor services. 6 bids were received on March 17, 2011 (6 majority, 0 minority) and tabulated on March 18, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$220,586.18	Columbus, OH	Majority
Columbus Asphalt Paving	\$229,303.47	Gahanna, OH	Majority
Newcomer Concrete Services	\$251,778.49	Norwalk, OH	Majority
Thompson Concrete Construction	\$258,475.03	Carroll, OH	Majority
TATA Excavating, Inc.	\$282,651.71	Columbus, OH	Majority
G&G Cement Contractors	\$313,454.90	Columbus, OH	Majority

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

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

2. CONTRACT COMPLIANCE

Decker Construction Company's contract compliance number is 310983557 and expires 10/20/11.

3. FISCAL IMPACT

The amount of the contract and inspection for this project is \$275,732.73. The City will be funding 20% of the project and the remainder will be funded by a New Freedom grants.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the completion of the project this construction season and to make these sidewalks available to pedestrians as early as possible.

TitleTo authorize the Director of Public Service to enter into contract with Decker Construction Company for construction of the Pedestrian Safety Improvements - Obetz Road Sidewalks Project for the Division of Mobility Options; to authorize the transfer of monies within and from the Build America Bonds Fund to the Federal-State Highway Engineering Fund; to authorize the appropriation and expenditure of \$275,732.73 within and from the Build America Bonds Fund; and to declare an emergency. (\$275,732.73)

Body**WHEREAS**, bids were received on March 17, 2011 and tabulated on March 18, 2011, for the Pedestrian Safety Improvements - Obetz Road Sidewalks Project and a satisfactory bid has been received; and

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

WHEREAS, the Department of Public Service applied for and received a New Freedom Grant for this project; and

WHEREAS, On September 17, 2008 Ordinance 1307-2008 was passed to enter into a grant agreement with COTA and accept New Freedom grant funds.

WHEREAS, on September 14, 2009 Ordinance 1031-2009 was passed to enter into a grant agreement with COTA and accept additional grant funds for the Pedestrian Safety Improvements - Obetz Road Sidewalks.

WHEREAS, these grants will be utilized to provide 80% of the funding for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that it is necessary to expedite the commencement of this project in order to construct the project this construction season and make these sidewalks available to the public to provide a safe walking area, 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 a contract with the Decker Construction Company, 3040 McKinley Avenue, Columbus, OH 43204, for the construction of the Pedestrian Safety Improvements - Obetz Road Sidewalks Project in the amount of \$220,586.18, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$55,146.55.

SECTION 2. That the transfer of cash and appropriation within fund 746, The Build America Bonds Fund be authorized as follows:

Transfer from:

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

746 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 06-6600 / 760531 / \$55,146.55

Transfer to:

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

746 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 10-5501 / 760531 / \$55,146.55

SECTION 3. That the transfer of cash and appropriation between fund 746, The Build America Bonds Fund and Fund 765, the Federal/State Highway Engineering Fund be authorized as follows:

Transfer from:

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

746 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 10-5501 / 760531 / \$55,146.55

Transfer to:

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

765 / 598082-100000 / New Freedom 2006 / 80-0886 / 598083 / \$26,159.70

765 / 598094-100000 / New Freedom 2007 / 80-0886 / 598094 / \$28,986.85

SECTION 4. That the sum of \$275,732.73 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal-State Highway Engineering Fund, and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 as follows:

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

765 / 598082-100000 / New Freedom 2006 / 06-6600 / 598083 / \$130,798.49

765 / 598094-100000 / New Freedom 2007 / 06-6600 / 598094 / \$144,934.24

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$275,732.73 or so much thereof as may be needed, is hereby authorized to be expended from the Federal/State Highway Engineering Fund, No. 765, as follows:

Division of Mobility Options, Dept-Div 59-10:

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

765 / 598082-100000 / New Freedom 2006 / 06-6621 / 598083 / \$130,798.49

765 / 598094-100000 / New Freedom 2007 / 06-6621 / 598094 / \$144,934.24

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

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

Legislation Number: 0598-2011

Drafting Date: 04/06/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police has been awarded funds through the Department of Justice 2010 Anti-Gang Initiative Renewal. The initiative is supporting a renewal of the on-going anti-gang prevention and enforcement projects. The funds will be used in a multi-faceted, collaborative effort to identify, investigate, and prosecute both the individual gang members and the infrastructure of their gangs. Partnering with Federal and State resources will maximize the prosecution and penalties of gang members and their organizations. Funding has been provided for sworn overtime, minor equipment, and for buying evidence. The official city program contact authorized to act in connection with this \$40,103.75 grant award is Columbus Police Commander Kent Shafer.

Emergency Designation: Emergency legislation is necessary to make the awarded funds available for project activities at the earliest possible time. The grant award period started October 1, 2010.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$40,103.75 in the General Government Grant fund for the 2010 Anti-Gang Initiative for the Police Division. There are no matching funds required for this grant award, but the grant will not reimburse the city for the fringe benefit costs or any across the board raises for the overtime expenditures. Therefore city costs for this grant are estimated to be approximately \$9,000.00 with all other grant expenditures being reimbursed by the grant awarded funding.

Title

To authorize the Mayor of the City of Columbus to accept a 2010 Anti-Gang Initiative Renewal grant award from the Department of Justice, U. S. Attorney's Office via the Ohio Office of Criminal Justice Services, to authorize Columbus Police Commander Kent Shafer as the official city representative to act in connection with the grant, to authorize an appropriation of \$40,103.75 from the unappropriated balance of the General Government Grant fund; and to declare an emergency. (\$40,103.75)

Body

WHEREAS, the Division of Police has been awarded funding through a 2010 Anti-Gang Initiative Renewal grant from the Department of Justice; and

WHEREAS, the Division of Police is in need of additional funding for sworn overtime, minor equipment, and evidence expenditures for the Anti-Gang program activities; and

WHEREAS, Columbus Police Commander Kent Shafer has been identified as the official city representative to act in connection with the 2010 Anti-Gang Initiative Renewal grant and to provide information as required; and

WHEREAS, emergency legislation status is needed to make the grant funds available as soon as possible for ongoing activities in the grant period that started October 1, 2010; and

WHEREAS, an emergency exists in the daily operation of the City of Columbus Public Safety Department, Division of Police, in that it is immediately necessary to authorize the Mayor to accept a 2010 Anti-Gang Initiative Renewal grant for the Division of Police and to authorize an appropriation for the grant activities 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 Mayor of the City of Columbus be and is hereby authorized and directed to accept a 2010 Anti-Gang Initiative Renewal grant for sworn overtime, minor equipment, and evidence purchases for the Anti-Gang program.

SECTION 2. That Columbus Police Commander Kent Shafer is designated as the official city program contact and authorized to act in connection with the 2010 Anti-Gang Initiative Renewal grant and to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$40,103.75 is appropriated as follows:

DIV	FD	OBJ1	OBJ3	OCACD	GRANT	AMOUNT
30-03	220	01	1131	331103	331103	24,825.00
30-03	220	02	2206	331103	331103	5,154.00
30-03	220	02	2216	331103	331103	10,124.75

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That for reasons stated in the preamble hereto, which 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: 0599-2011

Drafting Date: 04/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Health Department is in need of maintenance services for its: (a) CCTV and Call for Assistance Units, (b) maintain interface between CCTV System, Call for Assistance System, and Matrix System, Card Access Equipment, (c) maintain and service all electric locking devices and panic buttons associated with the Matrix Systems, Card Access Equipment at the 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into the second year of a three year competitively bid contract with KNS Services, Inc. for \$24,864.00 for video monitoring equipment maintenance.

The Health Department has a need to purchase replacement video monitoring equipment totaling \$25,000 that are part of the existing building security system at Health's 240 Parsons Avenue facility. The original security system was installed in 2001 and there is a need to replace certain pieces that are obsolete or no longer able to be repaired.

Bid #SAO03545 for CCTV Maintenance & PM services was posted April 15 through April 22, 2010. All nineteen vendors registered with the City of Columbus under commodity code 93984 were solicited for bids. Bids were solicited to cover a three-year period through May 31, 2013, with an option to extend for an additional two year if both parties agree. KNS Services, Inc., was awarded the contract for the purchase and maintenance of video monitoring security equipment.

The contract compliance number of KNS Services, Inc. is 31-1460220 and is effective through September 3, 2012. This ordinance is submitted as an emergency to ensure that there is a continuation of necessary maintenance services.

FISCAL IMPACT: These monies were budgeted within the Health Special Revenue Fund, Fund No. 250. This ordinance amends the 2011 Capital Improvements Budget and authorizes an expenditure of \$25,000.00 from existing cash in the Health G.O. Bond Fund, Fund No. 706. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against KNS Services, Inc.

Title

To authorize the Board of Health to enter into contract with KNS Services, Inc., for the purchase and maintenance of video monitoring equipment; to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund for the purchase of maintenance services; to authorize a total expenditure of \$25,000.00 from the Health G.O Bond Fund for the purchase of equipment; and to declare an emergency. (\$49,864.00)

Body

WHEREAS, the Health Department is in need of closed circuit TV and video monitoring equipment maintenance services at the Health Department located at 240 Parsons Avenue; and,

WHEREAS, the original security system was installed in 2001 and there is a need to replace certain pieces that are obsolete or no longer able to be repaired; and,

WHEREAS, the Board of Health has an ongoing need for closed circuit TV and video monitoring security equipment at

its 240 Parsons Avenue facility; and,

WHEREAS, Bid #SA003545 for CCTV Maintenance and preventive maintenance services was posted April 15 through April 22, 2010, and nineteen vendors were solicited for bids and KNS Services, Inc. was the lowest, most responsive bidder; and,

WHEREAS, it is the intent of the Health Department to contract with KNS Services, Inc. for \$49,864.00 for the second year of a three-year contract for the purchase and maintenance of video monitoring security equipment; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for the purchase and maintenance services for the video monitoring equipment at the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with KNS Services, Inc., for the purchase and maintenance of video monitoring equipment at its 240 Parsons Avenue facility for the period June 1, 2011 through May 31, 2012.

SECTION 2. That to pay the cost of the annual maintenance services, the expenditure of \$24,864.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division No. 50, Object Level One 03, Object Level Three 3372, OCA No. 500264.

SECTION 3. That the 2011 Capital Improvement Budget be amended as follows:

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
South Dorm Renovations 500503/100000 (Carryover)	\$48,717	\$23,717
Blind School Renovation 570053/100000 (Carryover)	\$4,585	\$29,585

SECTION 4. That the City Auditor be and hereby is authorized to transfer \$25,000.00 within the Health G.O. Bond Fund, Fund No. 706, as follows:

FROM:

Dept/Div: 50-01 |Fund: 706 |Project No. 500503-100000 |Project Name - South Dorm Renovations |OCA Code: 706503 |Amount: \$25,000.00

TO:

Dept/Div: 50-01 |Fund: 706 |Project No. 570053-100000 |Project Name - Blind School Renovation |OCA Code: 501713 |Amount: \$25,000.00

SECTION 5. That to pay the cost of needed closed circuit TV and video monitoring security equipment, the expenditure of \$25,000 is hereby authorized and approved as follows:

Dept/Div: 50-01 |Fund: 706 |Project No. 570053-100000 |OCA Code: 501713 |Object Level 1: 06 |Object Level 3: 6620 |Amount: \$25,000.00

SECTION 6. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0600-2011

Drafting Date: 04/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To change the company name and Federal Identification number for contracts and purchase orders currently in process and established with Siemens Water Technologies Corp. due to a re-organization. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Siemens Water Technologies Corporation, FID 04-3063901 to Siemens Industry, Inc., FID 13-2762488.

- 1. Amount of additional funds:** No additional funds are necessary to modify the pending option contracts.
- 2. Reason additional needs were not foreseen:** The current supplier underwent a re-organization.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

Title

To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Siemens Water Technologies Corp.; and to declare an emergency.

Body

WHEREAS, the Finance/Purchasing Office has universal term contracts (UTC) for Basin Collector Parts and US Filter/Envirex Parts and there are in existence purchase orders for the option to purchase primarily water and sewer repair parts and equipment; and

WHEREAS, Siemens Water Technologies Corp. has re-organized, taken a new name and federal tax id number, and in addition to notifying the City of the re-organization, Siemens Industry, Inc. has agreed to honor the past, present and future contracts and agreements, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established and in process with the newly re-organized vendor, Siemens Industry, Inc., 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 or any other appointed authority be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders for the City of Columbus pursuant to those contracts to reflect the change of the company name and FID number from Siemens Water Technologies Corp., 04-3063901 to Siemens Industry, Inc., 13-2762488.

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

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

Legislation Number: 0604-2011

Drafting Date: 04/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Ordinance 0419-2010 was passed on 03/31/10 authorizing a contract between the Columbus City Attorney's Office and Linebarger, Goggan, Blair and Sampson LLP for the term 04/01/10 through 03/31/11 and for the maximum amount of \$200,000.00. Collections have exceeded estimated amounts and this ordinance will authorize additional expenditures up to \$25,000.00 for collection services. This will bring the total maximum of the contract to \$225,000.00 during the term 04/01/10 through 03/31/11.

Contract Compliance Number:

Linebarger, Goggan, Blair and Sampson LLP 74-2864602 001, expires 06/02/12.

Fiscal Impact:

This contract is self-funding and collections far exceed the amount paid to the collection firm. The fees paid under this contract are 30% of the first \$30,000.00 collected and 10% of any additional amounts collected on a specific claim.

Emergency action is requested to allow for the uninterrupted continuation of the collection program.

Title

To authorize the supplemental appropriation of \$25,000.00 from the collection fund; to authorize and direct the City Attorney to modify and increase a contract with Linebarger, Goggan, Blair and Sampson LLP; to authorize the City Attorney to expend up to an additional Twenty-five Thousand Dollars for services rendered pursuant thereto; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, Ordinance No. 0419-10 authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivables for the period of 04/01/10 through 03/31/11 in the maximum amount of Two Hundred Thousand Dollars (\$200,000.00); and

WHEREAS, collections by Linebarger, Goggan, Blair and Sampson LLP during the contract period have exceeded the original estimate; and

WHEREAS, it is in the City's interest to modify and increase the current contract with Linebarger, Goggan, Blair and Sampson LLP by Twenty-five Thousand Dollars (\$25,000.00) to allow collections to continue and to waive the provisions of Chapter 329 relating to the procurement of their professional services; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize such modification and payment in order to avoid interruption in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Attorney is authorized and directed to modify and increase a contract with Linebarger, Goggan, Blair and Sampson LLP to collect accounts receivables of the City, which the City has determined are uncollectible or where the City believes the amounts involved exceed the costs that would be expended in collection, to a new maximum amount of Two Hundred Twenty-five Thousand Dollars (\$225,000.00).

SECTION 2. That the provisions of Chapter 329 of the Columbus City Codes, 1959, relating to the procurement of professional services are hereby waived.

SECTION 3. That from the unappropriated monies in the Collections Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose the sum of \$25,000.00 is hereby appropriated as follows: department 2401, Collection Fund, fund number 295, organizational cost account 241295, object level three 3336, the amount of \$23,000.00; and, organizational cost account 295211, object level three 3336, the amount of \$2,000.00.

SECTION 4. That funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0605-2011

Drafting Date: 04/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the Columbus Fire Chief to accept a grant award of \$2,500.00 from State Farm Insurance under its Good Neighbor Citizenship (GNC) grant program. The funds will be used to purchase smoke detectors for the smoke detector distribution program.

FISCAL IMPACT: This ordinance authorizes the Fire Chief to accept a grant and the City Auditor to appropriate a total of \$2,500.00 in the Special Revenue Fund Private Grants for the purchase of smoke detectors for distribution by Columbus Fire Fighters. There are no required city matches for these grants.

EMERGENCY LEGISLATION: The Fire Division needs to replenish its stock of smoke detectors and use the funds before the grant expiration dates.

TitleTo authorize the Columbus Fire Chief to accept a grant award from State Farm Insurance for the purchase of smoke detectors for the Fire Division distribution program, to appropriate \$2,500.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$2,500.00)

BodyWHEREAS, the Columbus Division of Fire received a grant award of \$2,500.00 from State Farm Insurance for the purchase of smoke detectors for the smoke detector distribution program, and

WHEREAS, it is in the best interest of the City of Columbus for the Fire Chief to accept these grants, and

WHEREAS, it is necessary to appropriate funds from these grants in order to purchase smoke detectors, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the grant acceptance and appropriation of funds to enable the timely purchase of the items needed before the grant deadline 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 Columbus Fire Chief be and is hereby authorized and directed to accept a grant award in the

amount of \$2,500.00 from State Farm Insurance for the purchase of smoke detectors for the distribution program.

SECTION 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$2,500.00 is appropriated to the Division of Fire as follows:

Division 30-04, Fund 291, Object Level 3, 2249, OCA 348020, Grant # 348020, Amount \$2,500.00

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

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

Legislation Number: 0607-2011

Drafting Date: 04/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Ordinance 0419-2010 was passed on 03/31/10 authorizing a contract between the Columbus City Attorney's Office and Capital Recovery Systems Inc. for the term 04/01/10 through 03/31/11 and for the maximum amount of \$300,000.00. Collections have exceeded estimated amounts and this ordinance will authorize additional expenditures up to \$65,000.00 for collection services. This will bring the total maximum of the contract to \$365,000.00 during the term 04/01/10 through 03/31/11.

Contract Compliance Number:

Capital Recovery Systems Inc. 31-1570459 001, expires 01/12/12.

Fiscal Impact:

This contract is self-funding and collections far exceed the amount paid to the collection firm. The fees paid under this contract are 30% of the first \$30,000.00 collected and 10% of any additional amounts collected on a specific claim.

Emergency action is requested to allow for the uninterrupted continuation of the collection program.

Title

To authorize the supplemental appropriation of \$65,000.00 from the collection fund; to authorize and direct the City Attorney to modify and increase a contract with Capital Recovery Systems Inc.; to authorize the City Attorney to expend up to an additional Sixty-five Thousand Dollars for services rendered pursuant thereto; and to declare an emergency. (\$65,000.00)

Body

WHEREAS, Ordinance No. 0419-10 authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivables for the period of 04/01/10 through 03/31/11 in the maximum amount of Three Hundred Thousand Dollars (\$300,000.00); and

WHEREAS, collections by Capital Recovery Systems Inc. during the contract period have exceeded the original estimate; and

WHEREAS, it is in the City's interest to modify and increase the current contract with Capital Recovery Systems Inc. by

Sixty-five Thousand Dollars (\$65,000.00) to allow collections to continue and to waive the provisions of Chapter 329 relating to the procurement of their professional services; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize such modification and payment in order to avoid interruption in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Attorney is authorized and directed to modify and increase a contract with Capital Recovery Systems Inc. to collect accounts receivables of the City, which the City has determined are uncollectible or where the City believes the amounts involved exceed the costs that would be expended in collection, to a new maximum amount of Three Hundred Sixty-five Thousand Dollars (\$365,000.00).

SECTION 2. That the provisions of Chapter 329 of the Columbus City Codes, 1959, relating to the procurement of professional services are hereby waived.

SECTION 3. That from the unappropriated monies in the Collections Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose the sum of \$65,000.00 is hereby appropriated as follows: department 2401, Collection Fund, fund number 295, organizational cost account 241296, object level three 3336, the amount of \$60,000.00; organizational cost account 295206, object level three 3336, the amount of \$3,000.00; organizational cost account 295211, object level three 3336, the amount of \$1,000.00; organizational cost account 295213, object level three 3336, the amount of \$500.00; and, organizational cost account 295217, object level three 3336, the amount of \$500.00;

SECTION 4. That funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0608-2011

Drafting Date: 04/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health has been awarded grant monies through the Ohio Department of Transportation, Safe Routes to School Program. The Board has identified the need for bike and pedestrian safety for elementary and middle school students in the Hilltop and Franklinton areas of Columbus. Activities include education, inspection of bikes and encouraging young bike riders. High School Bike Ambassadors will be identified in the neighborhoods to encourage safety and to educate young riders. The purpose of this ordinance is to authorize a \$52,665.00 contract with Consider Biking, Inc., a not-for-profit agency, to assist the Board in providing community education and coordination for bike safety activities in the Hilltop and Franklinton neighborhoods for the time period of May 1, 2011, through December 31, 2011.

The Contract Compliance Number for Consider Biking, Inc., is 20-1625034. Since Consider Biking, Inc., is a not-for-profit organization, it is exempt from contract compliance.

Emergency action is requested because the grantor has set forth the coordination and education activities to begin while students are still in school and applicable for the students use during the summer school break.

FISCAL IMPACT: This \$52,665 contract is entirely funded by the Ohio Department of Transportation, Safe Routes to School Program. This program does not generate revenue nor require a city match.

Title

To authorize and direct the Board of Health to enter a contract with Consider Biking, Inc., for community bike education and coordination of bike training for students in the Hilltop and Franklinton areas of Columbus; to authorize the expenditure of \$52,665.00.00 from the Health Department Grants Fund; and to declare an emergency. (\$52,665.00)

Body

WHEREAS, the Columbus Health Department has received funding from the Ohio Department of Transportation, Safe Routes to School Program; and,

WHEREAS, the Board of Health wishes to enter into a contract with Consider Biking, Inc., for community education and coordination of bike safety activities in the Hilltop and Franklinton neighborhoods; and,

WHEREAS, this contract is necessary per the requirements of the Ohio Department of Transportation, Safe Routes to School Program; and,

WHEREAS, the contract period is May 1, 2011 through December 31, 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 this community agency for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Consider Biking, Inc., for community education and coordination of bike safety activities in the Hilltop and Franklinton areas of Columbus for the period of May 1, 2011 through December 31, 2011.

SECTION 2. That to pay the cost of said contract the expenditure of \$52,665.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501049, OCA 501049, Object Level One 03, Object Level Three 3336.

SECTION 3. That this contract with a not-for-profit agency is awarded in accordance with Section 329.15 of the Columbus City Code.

SECTION 4. That the City Auditor is authorized to make any accounting change necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0609-2011

Drafting Date: 04/11/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Zone 4 project.

This project consists of rehabilitating and resurfacing nineteen (17) city streets and constructing 386 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 16, 2011. The contract length is 90 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 April 7, 2011 (4 majority) and tabulated on April 8, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Company, Inc.	\$3,537,870.49	Columbus, OH	Majority
Shelly and Sands, Inc.	\$3,718,385.92	Columbus, OH	Majority
The Shelly Company	\$3,749,150.00	Columbus, OH	Majority
Strawser Paving Co.	\$3,780,025.46	Columbus, OH	Majority

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

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

2. CONTRACT COMPLIANCE

Kokosing Construction Company, Inc. contract compliance number is 311023518 and expires 3/3/12.

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 \$3,927,870.49 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$3,927,870.49 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

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.

TitleTo authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Zone 4 contract; to authorize and direct the City Auditor to transfer \$3,927,870.49 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$3,927,870.49 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$3,927,870.49 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$3,927,870.49)

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 4 project; and

WHEREAS, bids were received on April 7, 2011, and tabulated on April 8, 2011, for the Resurfacing - Zone 4 project and a satisfactory bid has been received; and

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

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

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

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

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$3,927,870.49 ; 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 Kokosing Construction Company, 886 McKinley Avenue, Columbus, Ohio 43222 for the construction of the Resurfacing - Zone 4 project in the amount of \$3,537,870.49 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 \$390,000.00.

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 / \$16,544,145.00 / (\$3,927,871.00) / \$12,616,274.00

704 / 530282-100063 / Resurfacing - Zone 4 / \$0.00 / \$3,927,871.00 / \$3,927,871.00

SECTION 3. The sum of \$3,927,870.49 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 \$3,927,870.49 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 / 530282-100063 / Resurfacing - Zone 4 / 06-6600 / 748263 / \$3,927,870.49

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 Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 4, above.

SECTION 9. 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 \$3,927,870.49 (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 10. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 11. That for the purpose of paying the cost of the contract and inspection, the sum of \$3,927,870.49 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 / 530282-100063 / Resurfacing - Zone 4 / 06-6631 / 748263 / \$3,927,870.49

SECTION 12. 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 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0610-2011

Drafting Date: 04/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Ord. No. 0610-2011

BACKGROUND: The Health Department was awarded the 2011 Public Health Emergency Preparedness grant from the Ohio Department of Health through the Centers for Disease Control in the amount of \$2,220,518.00. The Ohio Department of Health has recently approved a budget revision for this program resulting in appropriation to fund approved activities. This ordinance is needed to realign appropriation in the amount of \$23,420.00 for the time period ending July, 30, 2011 and to establish a purchase order with TSI, Inc., for the purchase of two PortaCount Pro and Respirator Fit Testers and equipment associated with the use of the testers. Since TSI Inc. is the sole manufacturer, distributor, and provider of calibration service for the Model 8030, and 8038 Respirator Fit Testers and does not distribute this product through any other channel, this purchase is being made in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible and to comply with The Ohio Department of Health grant requirements ending July 30, 2011.

TSI Inc.'s contract compliance number is 41-0843524 and active until 04/02/2013.

FISCAL IMPACT: Funding for this purchase is budgeted in the Health Department Grants Fund, Fund No. 251, 2011 Public Health Emergency Preparedness Grant Project-Focus Area 3-Operations. A budget transfer of \$23,420 is required for this equipment purchase

Title

To authorize and direct the City Auditor to transfer \$23,420.00 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program, and to authorize the Director of Finance and Management to establish a purchase order with TSI Inc. for the purchase of two PortaCount Pro and Respirator Testers and equipment associated with the use of the testers for the Health Department in accordance with sole source provisions; to authorize the expenditure of \$23,420.00 from the Health Department Grants Fund; and to declare an emergency. (\$23,420.00)

Body

WHEREAS, the Ohio Department of Health has recently approved a budget revision for the Public Health Emergency Preparedness grant program that results in the need to realign existing appropriation; and,

WHEREAS, the Health Department is in need of two PortaCount Pro and Respirator testers and equipment associated with the use of the testers; and,

WHEREAS, TSI Inc. is the sole supplier of PortaCount Pro and Respirator Fit Testers; and,

WHEREAS, an emergency exists in the usual daily operations of the Health Department in that it is necessary complete this purchase for the safety of its employees and to comply with the grant requirements set forth by The Ohio Department of Health by allowing the financial transactions to be posted in the City's accounting as soon as possible for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$23,420.00 within the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501055, OCA 501124, as follows:

Transfer from:

Grant No. 501055, OCA 501124
Obj. Level 1: 03|Obj. Level 3: 3300|Amount: \$23,420.00

Transfer to:

Grant No. 501055, OCA 501124
Obj. Level 1: 06|Obj. Level 3: 6642|Amount: \$23,420.00

SECTION 2. That the Director of Finance and Management is hereby authorized to establish a purchase order in the amount of \$23,420.00 with TSI Inc. for the purchase of two PortaCount Pro and Respirator Fit Testers and equipment associated with the use of the testers.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

Legislation Number: 0620-2011

Drafting Date: 04/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1973 Columbus City Council began financially supporting the Greater Columbus Arts Council by setting aside funds to be granted to nonprofit arts and arts-related organizations serving the citizens of Columbus. In 1973 the fund totaled \$50,000. Today, more than seventy (70) organizations share over \$2,000,000 in city support through the hotel/motel tax.

The City of Columbus wishes to continue to support the Greater Columbus Arts Council through coordination of a celebration/event strategy on behalf of 200Columbus to ensure that the mission of the Bicentennial is fulfilled through programming that commemorates, inspires and promotes our City throughout 2012. GCAC will plan and support the execution of community and neighborhood celebrations, education, and arts and cultural programming affiliated with the Bicentennial.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the Greater Columbus Arts Council for \$100,000 for administrative costs to ensure that the mission of the Bicentennial is fulfilled through programming that commemorates, inspires and promotes our City throughout 2012.

Emergency action is requested to allow the Greater Columbus Arts Council to begin implementation of the celebration/event strategy in a timely manner.

FISCAL IMPACT: \$100,000 has been allocated from the 2011 General Fund for this initiative.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Greater Columbus Arts Council for administrative costs associated with the 2012 Bicentennial; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the City of Columbus recognizes that cultural events and activities can be a catalyst to create economic development opportunities throughout the city; and

WHEREAS, the City of Columbus has been financially supporting the Greater Columbus Arts Councils' mission since 1973; and

WHEREAS, the City of Columbus wishes to continue to support the Greater Columbus Arts Council through coordination of a celebration/event strategy on behalf of 200Columbus to ensure that the mission of the Bicentennial is fulfilled through programming that commemorates, inspires and promotes our City throughout 2012; and

WHEREAS, the Greater Columbus Arts Council will plan and support the execution of community and neighborhood celebrations, education, and arts and cultural programming affiliated with the Bicentennial; and

WHEREAS, the City of Columbus will provide up to \$100,000 to carryout the above activities; and

WHEREAS, emergency action is necessary to allow the Greater Columbus Arts Council to undertake the planning efforts for the Bicentennial in a timely manner; 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 Development to enter into an agreement with the Greater Columbus Arts Council in order to preserve 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 to enter into an agreement with the Greater Columbus Arts Council for administrative costs associated with the 2012 Bicentennial.

Section 2. That the expenditure of \$100, 000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0632-2011

Drafting Date: 04/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

During the plan development phase of the Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine Project(Ohio Department of Transportation (ODOT) designation FRA-Arcadia Bridge - PID 86113) it was discovered there are a number of stone, brick or timber walls and some privacy fences located in public rights-of-way within the project corridor.

To secure Federal/State funding for this project, encroachments into public rights-of-way must be removed or must be specifically permitted by the local public agency ("LPA") prior to the LPA certifying all necessary right-of-way is acquired and available for use as a part of any Federal/State funded project.

The following legislation authorizes the Director of the Department of Public Service to execute any documents need to grant encroachment easements for existing walls and fences that are located in the public rights-of-way within this project corridor and that are not in conflict with this project.

2. FISCAL IMPACT

N/A

3. Emergency designation

This project is currently scheduled to go to construction later this summer. The City must be in a position to certify all necessary right-of-way is acquired and available for use as a part of this project before this project can be advertised for bid. Emergency action is requested to allow for document preparation and execution of the necessary encroachment easements prior to this time.

encroachment easements for existing walls and fences located in public rights-of-way within the Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine Project corridor; and to declare an emergency.

Body

WHEREAS, during the plan development phase of the Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine Project (ODOT designation FRA-Arcadia Bridge - PID 86113) it was discovered a number of stone, brick or timber walls and some privacy fences that encroach into the public rights-of-way within the project corridor; and

WHEREAS, to secure Federal/State funding all encroachments into public rights-of-way must be removed or must be specifically permitted by the local public agency ("LPA") prior to the LPA certifying all necessary right-of-way is acquired and available for use as a part of a Federal/State funded project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of the Department to execute those documents necessary to grant encroachment easements for existing walls and fences that encroach into the public rights-of-way within the FRA Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine Project corridor for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements; to-wit:

FENCE AND TIMBER RETAINING WALL ENCROACHMENTS

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 1, Range 18, United States Military Survey, and being located within the existing right-of-way for Arcadia Avenue, being adjacent to Lot 234 of Indianola Park View Number Two, of record in Plat Book 9, page 7, as said lot is described in a deed to **Thomas R. Cherry and Susan Reed**, of record in Instrument Number 200511030232801, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being further bounded and described as follows:

Beginning at the northwest corner of said Lot 234, being at the intersection of the existing south right-of-way line for said Arcadia Avenue and the existing east right-of-way line for Glen Echo Drive (dedicated as Shattuck Avenue in Plat Book 9, page 7);

Thence into, over and across the existing right-of-way for said Arcadia Avenue along the following three (3) described courses:

- 1) **North 13 degrees 27 minutes 43 seconds East**, a distance of **8.83 feet** to a point, being on the south face of an existing retaining wall on the south side of said Arcadia Avenue;
- 2) **South 86 degrees 23 minutes 06 seconds East**, along a line parallel to and 8.70 feet northerly from the existing south right-of-way line for said Arcadia Avenue, being along the south face of said existing retaining wall and along the south face of said existing retaining wall projected east, a distance of **113.57 feet** to a point;
- 3) **South 03 degrees 36 minutes 54 seconds West**, along a line perpendicular from the previous course, a distance of **8.70 feet** to the northeast corner of said Lot 234, being at the intersection of the existing south right-of-way line for said Arcadia Avenue and the existing west right-of-way line for an unnamed 16-foot wide alley;

Thence **North 86 degrees 23 minutes 06 seconds West**, along the north line of said Lot 234, along the existing south right-of-way line for said Arcadia Avenue, a distance of **115.08 feet** to the **POINT OF BEGINNING** for the herein described perpetual easement.

The above described perpetual easement contains an area of **0.023 acres (995 square feet)** located entirely within the existing right-of-way for Arcadia Avenue, being adjacent to Franklin County Auditor's tax parcel number 010-018581.

Bearings described herein are for project use only and are based on the bearing of South 86 degrees 23 minutes 06 seconds East for the south right-of-way line for Arcadia Avenue, and are referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established from an actual survey originating from Franklin County Survey Control Monuments "FRANK62" and FRANK 162".

The above description of a perpetual easement was prepared and reviewed on March 18, 2011 by Brian P. Bingham, registered professional surveyor number 8438, is based on an actual survey of the premises performed by Dynotec, Inc., in March 2009 and is true and correct to the best of my knowledge.

BRICK WALL ENCROACHMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 1, Range 18, United States Military Survey, and being located within the existing right-of-way for Arcadia Avenue, being adjacent to Lot 20 of Glen Echo Parcels, of record in Plat Book 9, page 9, as said lot is described in a deed to **Amy L. Lozier and Kevin S. Hollingshead**, of record in Official Record 21335, page D04, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being further bounded and described as follows:

Beginning at the southeast corner of said Lot 20, being at the intersection of the existing north right-of-way line of said Arcadia Avenue and the existing west right-of-way line for Indianola Park View Drive (as dedicated in Plat Book 9, page 9)

Thence into, over and across the existing right-of-way for said Arcadia Avenue along the following six (6) described courses:

- 1) **South 15 degrees 16 minutes 04 seconds West**, along the existing west right-of-way line for said Indianola Park View Drive projected south, a distance of **9.40 feet** to a point, being on the north face of an existing retaining wall on the north side of Arcadia Avenue;
- 2) **North 86 degrees 13 minutes 51 seconds West**, along the north face of said retaining wall, a distance of **25.34 feet** to a point;
- 3) **South 03 degrees 05 minutes 03 seconds West**, a distance of **1.30 feet** to the south face of an existing brick wall, being the north side of an existing concrete sidewalk;
- 4) **North 87 degrees 15 minutes 28 seconds West**, along the south face of said brick wall, along the north side of said sidewalk, a distance of **52.95 feet** to a point;
- 5) **North 85 degrees 27 minutes 36 seconds West**, continuing along the south face of said brick wall and along the north side of said sidewalk, a distance of **62.84 feet** to a point;
- 6) **North 03 degrees 36 minutes 54 seconds East**, along the existing east right-of-way line for an unnamed 16-foot wide alley (dedicated in Plat Book 9, page 9) projected south, a distance of **10.23 feet** to the southwest corner of said Lot 20, being at the intersection of the existing north right-of-way line for said Arcadia Avenue and the existing east right-of-way line for said unnamed alley;

Thence **South 86 degrees 23 minutes 06 seconds East**, along the south line of said Lot 20, along the existing north right-of-way line for said Arcadia Avenue, a distance of **143.00 feet** to the **POINT OF BEGINNING** for the herein described perpetual easement.

The above described perpetual easement contains an area of **0.034 acres (1,490 square feet)** located entirely within the existing right-of-way for Arcadia Avenue, being adjacent to Franklin County Auditor's tax parcel number 010-038123.

Bearings described herein are for project use only and are based on the bearing of South 86 degrees 23 minutes 06 seconds East for the north right-of-way line for Arcadia Avenue, and are referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established from an actual survey originating from Franklin County Survey Control Monuments "FRANK62" and FRANK 162".

The above description of a perpetual easement was prepared and reviewed on March 18, 2011 by Brian P. Bingham, registered professional surveyor number 8438, is based on an actual survey of the premises performed by Dynotec, Inc., in March 2009 and is true and correct to the best of my knowledge.

STONE LANDSCAPING WALL ENCROACHMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 1, Range 18, United States Military Survey, and being located within the existing right-of-way for Arcadia Avenue, being adjacent to Lot 6 of H.M. Mauger's Subn., of record in Plat Book 10, page 310, as said Lot is described in an deed to **Michael Lore**, of record in Instruments Number 200707020115110, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being further bounded and described as follows:

Beginning at the southwest corner of said Lot 6, being at the intersection of the existing north right-of-way line for said Arcadia Avenue and the existing east right-of-way line for Indianola Park View Drive (as dedicated in Plat Book 9,

page 9);

Thence **South 86 degrees 23 minutes 06 seconds East**, along the south line of said Lot 6, along the existing north right-of-way line for said Arcadia Avenue, a distance of **82.50 feet** to the southeast corner of said Lot 6, being at the intersection of the existing north right-of-way line for said Arcadia Avenue and the existing west right-of-way line of an unnamed 16-foot wide alley (dedicated in Plat Book 10, page 310);

Thence into, over and across the existing right-of-way for said Arcadia Avenue along the following five (5) described courses:

- 1) **South 03 degrees 36 minutes 54 seconds West**, along a line perpendicular from the previous course, a distance of **10.50 feet** to a point, being on the south face of a stone landscaping wall, being on the north side of a concrete sidewalk;
- 2) **North 86 degrees 23 minutes 06 seconds West**, along a line parallel to and 10.50 feet southerly from the existing north right-of-way line for said Arcadia Avenue, along the south face of said stone wall, along the north side of said sidewalk, a distance of **52.21 feet** to a point;
- 3) **North 01 degree 15 minutes 45 seconds East**, a distance of **1.30 feet** to a point, being on the north face of an existing retaining wall on the north side of Arcadia Avenue;
- 4) **North 86 degrees 24 minutes 55 seconds West**, along the north face of said retaining wall, a distance of **31.48 feet** to a point;
- 5) **North 11 degrees 19 minutes 46 seconds East**, along the existing east right-of-way line for said Indianola Park View Drive projected south, a distance of **9.30 feet** to the **POINT OF BEGINNING** for the herein described perpetual easement.

The above described perpetual easement contains an area of **0.019 acres (833 square feet)** located entirely within the existing right-of-way for Arcadia Avenue, being adjacent to Franklin County Auditor's tax parcel number 010-045213.

Bearings described herein are for project use only and are based on the bearing of South 86 degrees 23 minutes 06 seconds East for the south right-of-way line for Arcadia Avenue, and are referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986 adjustment), as established from an actual survey originating from Franklin County Survey Control Monuments "FRANK62" and FRANK 162".

The above description of a perpetual easement was prepared and reviewed on March 18, 2011 by Brian P. Bingham, registered professional surveyor number 8438, is based on an actual survey of the premises performed by Dynotec, Inc., in March 2009 and is true and correct to the best of my knowledge.

American Structurepoint, Inc.
Brian P. Bingham
Registered Professional Surveyor No. 8438

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

Legislation Number: 0667-2011

Drafting Date: 04/20/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance is necessary for the City of Columbus to comply with Ohio Public Employees Retirement System (OPERS) requirements regarding Recognition of Pick-Up of Employee Contributions, to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions. Additionally, this ordinance authorizes the acceptance of Memorandum of Understanding #2011-02, negotiated between representatives of the City and AFSCME Local 1632 and Ohio Council 8.

Title To comply with OPERS requirements regarding Recognition of Pick-up of Contributions, for employees covered by AFSCME Local 1632 collective bargaining agreement; to accept Memorandum of Understanding #2011-02; and to declare

an emergency.

BodyWHEREAS, the employees covered by the AFSCME Local 1632 collective bargaining agreement are contributing members of OPERS; and

WHEREAS, the Columbus Council has previously adopted a pick-up of the ten percent (10%) mandatory fringe benefit contributions for full-time employees covered by AFSCME Local 1632 and who are contributing members of OPERS; and

WHEREAS, OPERS has requirements for reporting changes to pick-up contribution plans; and

WHEREAS, the City of Columbus wishes to change its prior ordinance in order to continue the pick-up under the OPERS requirements; and

WHEREAS, passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2011-02 negotiated between representatives of the City and AFSCME Local 1632 and Ohio Council 8; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with OPERS requirements regarding Recognition of Pick-up of Contributions, to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions 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 effective May 15, 2011, 9.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein. That effective April 1, 2012, 8.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein. That effective March 31, 2013, 7.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein. This "pick-up" by the City of Columbus shall be designated as public employee contributions and shall be in lieu of contributions to OPERS by each person within the classes identified in Section herein. No person subject to this "pick-up" shall have the option of choosing to receive the statutorily required contribution to OPERS directly instead of having it "picked-up" by the City of Columbus or of being excluded from the "pick-up". The City of Columbus shall, in reporting and making remittances to OPERS, report that the public employees contribution for each person subject to this "pick-up" has been made as provided by the statute. Therefore, contributions, although designated as employee contributions, are employer-paid, and employees do not have the option to receive the contributions directly. All contributions are paid by the employer directly to the plan.

SECTION 2. The "pick-up" by the City of Columbus provided in this ordinance shall apply to all persons who are full-time active employees of the City of Columbus, covered by the AFSCME Local 1632 collective bargaining agreement, and were hired before May 15, 2011 and who are contributing members of OPERS.

SECTION 3. Under the fringe-benefit method of employer pick-up, salary is not modified; however, the employer will pay the employees' statutorily required contribution to OPERS. For all City of Columbus employees identified in Section 2 herein, all remaining balances of statutorily required employee contributions, 1% effective May 15, 2011, 2% effective April 1, 2012 and 3% effective March 31, 2013, will be administered under the salary reduction method. Additionally, for all full-time employees of the City of Columbus covered by the AFSCME Local 1632 collective bargaining agreement and who are hired on or

after May 15, 2011, all statutorily required employee contributions will be administered under the salary reduction method.

SECTION 4. The City of Columbus Auditor is hereby authorized and directed to implement the provisions of this ordinance to change a portion of the "pick-up" of the statutorily required contributions to OPERS for those persons reflected in Section 2 herein so as to enable them to have a portion of their employee contributions paid by the employer.

SECTION 5. Passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2011-02 negotiated between representatives of the City and AFSCME Local 1632 and Ohio Council 8

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

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 - May 5, 2011 11:00 am

SA003931 - R&P HVAC Upgrades Various Rec Centers

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Thursday, May 5, 2011, and publicly opened and read immediately thereafter for:

HVAC Upgrades at Various Recreational Centers

The work for which proposals are invited consists of HVAC replacements at Far East Recreation Center (1826 Lattimer Dr, 43227), Woodward Park Recreation Center (5147 Karl Rd, 43229), Antrim Park Shelter house (5800 Olentangy Rd, 43085), a new stairway at Barnett Recreation Center (1184 Barnett Rd, 43227) 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 04/18/2011 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Star Consultants, Inc. Hamid Mukhtar, (614)538-8445-222, star@starconsultants.org.

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 "HVAC Upgrades at Various Recreational Centers?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, April 26, 2011, at 9:00 am at Woodward Recreational Center, 5157 Karl Road, Columbus, Ohio, 43229. 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 16, 2011

SA003926 - STREET NAME SIGN BRACKETS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA003938 - POLICE/HOMELAND SECURITY/SCBA SYSTEMS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of SCBA (Self Contained Breathing Apparatus) Systems and accessories, specifically designed for tactical operations. The SCBA systems shall be delivered to 2609 McKinley Ave, Columbus, OH 43204.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused Avon Protection Viking High Pressure SCBA systems, FM53 facemasks, CTF12 filters, and radio universal communications kits. The supplier will also provide quantitative fit testing and training by a factory-trained instructor, for such time as the Police Division shall require for complete instruction in the operation and maintenance of the system.

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 23, 2011

SA003912 - Web Professional Services (Ektron)

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 27, 2011

SA003939 - POLICE/SEMI-AUTOMATIC PISTOLS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is seeking the immediate purchase of Semi-Automatic Pistols for the Division of Police. Pistols will be delivered upon execution of the contract to 2609 McKinley Avenue, Columbus, Ohio 43204.

1.2 Classification: Items included on bid are Smith and Wesson M&P Full size .40 Caliber Pistols, Trijicon night sights, magazines and magazine safety disconnects. No substitutions will be accepted.

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

ORIGINAL PUBLISHING DATE: April 22, 2011

SA003929 - Ped Safety Imp Valley View Sidewalks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 5, 2011 for PEDESTRIAN SAFETY IMPROVEMENTS - VALLEYVIEW SIDEWALKS, CIP NO. 590105-100034, 1686 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 construction of sidewalks, some curb, and curb ramps, 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 November 11, 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 \$9.00. A pre-bid meeting will be held at 1:30 p.m. on Wednesday April 20, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 26, 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 15, 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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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 12:00 pm

SA003935 - FMD - HVAC CHILLER AT 109 N. FRONT ST.

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for COMPREHENSIVE SERVICE AND PREVENTATIVE MAINTENANCE CONTRACT FOR THE TRANE CHILLERS AT 109 NORTH FRONT STREET, COLUMBUS, OHIO 43215.

Classification: Contractor shall be licensed, experienced, and insured for all work. A pre-bid meeting will be scheduled for WEDNESDAY, APRIL 27, 2011 AT 9:00 a.m. the 640 W. NATIONWIDE BLVD, Second Floor Conference Room, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Friday, APRIL 29, 2011 by 5:00 p.m. Addendums will be issued accordingly. The budget estimate is \$20,000.00. Bids are to be returned, and then opened on FRIDAY, MAY 6, 2011 by 12:00 p.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

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

ORIGINAL PUBLISHING DATE: April 19, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003910 - RFP ALUM CREEK PUMP STATION

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. 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

thereafter. Address Proposals to:

Department of Public Utilities
Division of Power and Water
Administrator Richard C. Westerfield, P.E., PhD.
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 (mmepich@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:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

40 Points - Proposal Quality

- (15 points) Project approach
- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (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 9, 2011 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003934 - Inter Imp's. Thomas Lane at Olentangy RR

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 9, 2011, for INTERSECTION IMPROVEMENTS - THOMAS LANE AT OLENTANGY RIVER ROAD, CIP NO. 530086-100014, 2816 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the rehabilitation of the roadway from Olentangy River Road to Lieb Street; addition of a turn lane from EB Thomas Lane into SB Olentangy R.R., 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, 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 December 6, 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 Bid Submittal Documents can be purchased at 109 N. Front St, Room 301 for \$13.00 and full-size Bid Submittal Documents can be purchased for \$28.00. A pre-bid meeting will be held at 1:00 p.m. on April 25, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 28, 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.

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

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:

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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 19, 2011

BID OPENING DATE - May 10, 2011 11:00 am

SA003940 - R&P Godown Park Dog Park

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, May 10, 2011 and publicly opened and read immediately thereafter for:

Godown Park Dog Park

The work for which proposals are invited consists for the supply and installation of: asphalt walkways; asphalt parking area; parking lot striping; parking blocks; benches, trash receptacles and concrete bases; earthwork, fine grading and seeding; plant material; park signage; metal vinyl coated chain link fence, service gates and self closing latches/hinges, water hydrant, signage kiosk, plant removal and any 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 04/26/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Kathy Spatz at kaspatz@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 "Godown Park Dog Park?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 3, 2011, at 3:00 pm at Godown Park, 6099 Godown Road (43085). 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 23, 2011

BID OPENING DATE - May 12, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003941 - CODE ENF- INSTALLATION/MAINT OF FENCING

INSTALLATION AND MAINTENANCE OF CHAIN LINK FENCE

SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus Department of Development is seeking bid proposals for the installation and maintenance of a chain link fence to prevent entry to an abandoned property located in the City of Columbus. The property is located at 2124 Hamilton Rd., Columbus Ohio. Parcel number 010-041657.

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 26, 2011

SA003930 - OCM-RENOV OF SALT BARN ROOFS FOR PUB SER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF SALT BARN ROOFS,
FOR THE CITY OF COLUMBUS,
DEPARTMENT OF PUBLIC SERVICE

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 SALT BARN ROOFS, FOR THE CITY OF COLUMBUS, DEPARTMENT OF PUBLIC SERVICE? for April 21 thru May 12, 2011.

1.2 Classification: Renovation/repair of the roofing systems for six area salt barns. This is a single prime project. There will be a prebid and site walk thru on Thursday, April 21 at 10:00AM., at 1881 East 25th Avenue, Room ?B?, Columbus, Ohio 43219. This is a prevailing wage project requiring bonding and insurance.

Brief description- Renovation of two area Transportation salt barns. Removal of existing roofs, trusses, and electrical. Involves installation of new trusses and systems, asphalt shingle roofing, carpentry, and painting. Construction estimate is \$675,000.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to:
ATTN: Steve Lewie (via Fax (614) 645-0254 or Email: bslewie@columbus.gov prior to Monday, May 9, 2011 by noon.

Printing- Specifications will be available Wednesday, April 20th, at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number as Addendums will be issued accordingly. No cost for the first set, additional sets are \$25.00 each.

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 26, 2011

BID OPENING DATE - May 13, 2011 1:00 pm

SA003933 - Collection Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Franklin County Municipal Court, Clerk of Court to obtain formal bids to establish a purchase order for the purchase of Collection Services for use in Clerk's Office, 375 South High Street, Columbus, Ohio 43215.

1.0 Scope and Classification

1.1 The Franklin County Municipal Court Clerk (herein after referred to as the "Clerk") of the City of Columbus intends to establish a contract for the purpose of collecting accounts receivables owed to the Franklin County Municipal Court Clerk. The Clerk will award the contract to one or more collection agencies. The contract will be awarded for three (3) years, with three (3) consecutive one year renewal options, by mutual agreement of both parties and with approval by the Columbus City Council. The estimated contract commencement date is July 1, 2011.

1.2 The successful bidder(s) will collect a percentage of past due fines, court costs and fees that are at least forty-five (45) days past due. The successful bidder(s) will also collect on past due Bond Forfeiture Judgments ordered by the court that are at least thirty (30) days past due.

1.3 The successful bidder(s) will invoice the Clerk on a percentage basis of the receivables collected but shall not include a percentage of the amount added to the original receivable amount for the purpose of offsetting collection costs.

1.4 The Clerk currently creates collection case data files from CourtView 2000, the Franklin County Municipal Court Case Management System. The data is processed and electronically sent on a daily basis, Monday through Friday, except on City holidays. All future contracts shall require the successful bidder(s) to have the ability to receive and/or send data transmissions electronically; including the internet that shall be compatible with equipment and format used by the Clerk and must have the ability to accommodate any future system upgrades. In addition the bidder(s) must have the ability to load data files by compact disc (CD) or digital video disc (DVD) that may be used as a backup in an emergency situation.

1.5 Each bidder shall provide, on the Qualifications of Bidder page (s) a listing of all electronic equipment they propose to utilize for this project.

1.6 Each bidder shall provide, on the Qualifications of Bidder page (s), a listing of all databases and resources that will be used by the bidder to trace those persons represented within the lists provided by the Clerk, if necessary.

ORIGINAL PUBLISHING DATE: April 16, 2011

BID OPENING DATE - May 18, 2011 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003936 - FREEWAY LIGHTING SERVICE-TRAFFIC CONTROL

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00p.m., Local Time on Wednesday May 18, 2011, and publicly read at that hour in the Auditorium at 910 Dublin Road for the following project: Freeway Lighting Service - Traffic Control.

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to provide:

Single lane closures in median lanes in both directions at the same time on the freeway system within the City of Columbus, per the City of Columbus specifications and regulations.

Single lane closures of City of Columbus ROW for repairs of Division of Power & Water (Power) facilities.

And such other work as may be necessary to complete the contract. This is to allow City of Columbus crews to replace lamps, luminaries, and other facilities as necessary.

CLASSIFICATIONS:

Prevailing Wages are not applicable to this contract. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: April 20, 2011

BID OPENING DATE - May 19, 2011 11:00 am

SA003943 - FIRE/FIRE HOSES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the The City of Columbus, Division of Fire to obtain formal bids to establish a contract for the immediate purchase of attack and supply fire hoses. The hoses shall be delivered to The Division of Fire at 2028 Williams Road Columbus, Ohio 43207.

1.2 Classification: Hoses to be purchased consist of various types, lengths and couplings. The winning bidder must have the ability to provide onsite training to City of Columbus Fire Division personnel.

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 28, 2011

SA003932 - Psychological Screening Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope

The City of Columbus Civil Service Commission is requesting proposals from licensed psychologists and psychological consulting firms for the administration of a psychological screening procedure for entry-level police officer and firefighter applicants. Sealed proposals will be accepted at the Commission offices 50 West Gay Street, 5th Floor, Room 500, or 6th Floor, Room 600, Columbus, Ohio, 43215 through 3:00 p.m., May 19, 2011.

The psychologist or consultant receiving the contract will be responsible for the administration of the psychological instrument, identification and interpretation of flag scales or profiles, and administration of a psychological interview for police officer and firefighter applicants as they complete the medical evaluation component of the selection process.

The Commission anticipates that up to 100 applicants could be scheduled for psychological screening during the remainder of 2011. Depending on the number of academy classes funded, a larger number of applicants could be scheduled in 2012 and 2013.

The contract for the selected psychologist or firm will be for a period from July 30, 2011 through June 29, 2012 with an option for two one-year renewal periods.

The Request for Proposals (RFP) is available on the City's vendor services website located at www.columbus.gov. To request a copy of the RFP, you may also contact Brenda Sobieck by e-mail, bsobieck1@columbus.gov, by fax (614) 645-8379, or by phone (614) 645-8017. Copies of the RFP will be sent by standard U.S. mail. Copies are also available to pick up at the Civil Service Commission, 50 West Gay Street, 5th Floor, Room 500, Columbus, Ohio, 43215 on Mondays, Wednesdays, and Thursdays between 9:00 a.m. and 4:00 p.m. beginning Wednesday, 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: April 16, 2011

BID OPENING DATE - May 20, 2011 10:30 am

SA003927 - OCM-RENOV OF ENERGY EFFICIENT HVAC @ CSB

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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) 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).

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

SA003937 - WATERSHED ROADWAY IMP CIP 690384 CT 1175

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
WATERSHED ROADWAY IMPROVEMENTS
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals from professional consulting/engineering firms for assistance with the evaluation and condition assessment of existing access roadways and selected parking areas surrounding the City water supply reservoirs - Hoover, Griggs, O? Shaughnessy, and Alum Creek Pump Station. Evaluation and condition assessment findings, along with repair recommendations and future maintenance recommendations shall be documented in a master report and submitted to the City. Recommended repair and maintenance work may need to be justified with supporting Business Case Evaluation information. Preparation of detailed drawings, specifications, and contract documents will then be prepared for selected immediate repairs. Selected firm will assist in the review of construction submittal documents to assure conformance with the design specifications and perform other engineering services during construction tasks.

Note: 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 Division of Power and Water records is a critical. 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 Wednesday April 20, 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 Ryan Shonk, P.E., Technical Support Section, at RJShonk@columbus.gov. Information packages will not be transmitted via

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

e-mail.

3. Proposals will be received by the City until 3:00 pm, Friday May 20, 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.
910 Dublin Road, 3rd floor
Columbus, Ohio 43215

4. A pre-proposal meeting will be held 1:00 p.m., Wednesday May 4, 2011 at the Utility Complex Building, 910 Dublin Road 1st floor Auditorium, Columbus, Ohio 43215.

5. Seven (7) copies of the proposal documents, each limited to no more than 30 double-sided pages (8.5"x11") 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 May 11, 2011 to Ryan Shonk, Technical Support Section, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (rjshonk@columbus.gov). All questions and responses will be shared with all project information package holders.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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
- (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 20, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 26, 2011 11:00 am

SA003942 - Hitachi Sludge Collector Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish an Universal Term Contract (blanket type) to purchase Hitachi Sludge Collector Parts. Parts are used for the sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates it will spend \$75,000.00 annually from this contract. The contract will be in effect for a period of two (2) years from the date of execution by the City to and including October 31, 2013.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Hitachi non-metallic sludge collector system components, as specified herein. Installation requirements will be provided by the City.

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 26, 2011

Public Notices

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0029-2011

Drafting Date: 02/03/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Health, Housing & Human Services Committee Meeting Notice

Contact Name: Diamond Emory

Contact Telephone Number: (614) 645-7379

Contact Email Address: DCEmory@Columbus.gov

Body

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

Legislation Number: 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: btlee@columbus.gov

Body

Near East Area Commission General Meeting, 2nd Thursday of the month
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at www.neighborhoodlink.com <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

Legislation Number: PN0036-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$106,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0037-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$195,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

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

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

www.publichealth.columbus.gov

Legislation Number: PN0063-2011

Drafting Date: 03/07/2011

Version: 1

Current Status: Clerk's Office for Bulletin

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

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: ralabarre@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

Legislation Number: PN0074-2011

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 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

Legislation Number: PN0077-2011

Drafting Date: 03/25/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice - 050911

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 645-0845

Contact Email Address: MLGoins-Ransom@columbus.gov

Body

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO. 2-11
Monday, May 9, 2011
10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM
226 - City Hall**

**-AGENDA-
REVISED**

ROLL CALL

OLD BUSINESS

Item # 1 - the Department of Public Utilities, Division of Water submitted an RC-2 to replace their existing retention schedule. Item #1 was tabled because there was no representative present. (This item has been requested to be defeated per department recommendation)

Item # 2 - the Police Department submitted an RC -2 with 4 additions. One of the additions **10-1b Arbitrator 360 Cruiser Video was tabled until the May 9th meeting to allow a directive to be put into place at the Division. (This item has been requested to be defeated per department recommendation)**

NEW BUSINESS

Item #1 - Columbus Health Department -submitted an RC-2 with 1 addition to their existing retention schedule. (NOTE: Only the page containing the addition is included. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

Item # 2 - Public Service Parking Violations Bureau - submitted an RC-2 with 3 additions to their existing retention schedule. (NOTE: Only the pages containing the additions are included. Copies of the full retention

schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

Item # 3 - Civil Service Commission- submitted an **RC-2 with 1 amendment** to their existing retention schedule. (Refer to supporting documentation attached to Agenda Packet)

Item # 4 - City Auditor's Office - submitted an **RC-2 to replace** their existing retention schedule. (Refer to supporting documentation attached to Agenda Packet)

ADJOURN MEETING

****The next Records Commission meeting is on Monday, September 19, 2011 at 10 a.m.****

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.

Legislation Number: PN0096-2011

Drafting Date: 04/19/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Committee Hearing

Contact Name: Gretchen James

Contact Telephone Number: (614) 645-5346

Contact Email Address: gdjames@columbus.gov

Body

Columbus City Councilmember Zachary M. Klein, chair of the Development Committee, will hold a second public hearing to discuss a possible increase in the maximum penalty for those found guilty of graffiti and requirements for property owners to remove graffiti from their buildings in a timely manner.

Date: Thursday, May 5, 2011

Time: 5:00 PM

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3. Free parking is available at City Hall after 5 pm. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall before 5:30 pm.

Legislation Number: PN0097-2011

Drafting Date: 04/26/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

Body

During its regular meeting held on Monday, April 25, 2011, the Civil Service Commission passed a motion to revise the specification for the classification Health Information Manager, retitle it to read Health Records Manager, and amend Rule XI accordingly (Job Code 0852).

Legislation Number: PN0098-2011

Drafting Date: 04/27/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board May Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

Body

AGENDA

PROPERTY MAINTENANCE
APPEALS BOARD
Monday, May 9, 2011
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes
2. Case Number PMA-208

Appellant: Toure McCord
Property: 851 Kenwick Rd. #C
Inspector: Jeremiah Evans
Order #: 11440-10048

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

Legislation Number: PN0099-2011

Drafting Date: 04/27/2011

Current Status: Clerk's Office for Bulletin

Version: 1

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 Wednesday, May 4, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

Legislation Number: PN0100-2011

Drafting Date: 04/27/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- May 12, 2011

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

MAY 12, 2011

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, May 12, 2011**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

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

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

1. APPLICATION: Z11-006 (ACCELA # 11335-00000-00111)

Location: 700 CHILDRENS DRIVE (43205), being 53.28± acres located west of Parsons Avenue and north of Kennedy Drive and generally extending from the southeast corner of Parsons Avenue and Mooberry Street, east to the southwest corner of Mooberry Street and the first alley east of and parallel with Eighteenth Street, south to the northwest corner of the first alley east of and parallel with Eighteenth Street and Livingston Avenue, south to the southeast corner of Livingston Avenue and Heyl Avenue, west to the southeast corner of Jackson Street and Putnam Street, west to the southwest corner of Jackson Street and Parsons Avenue, and north to the northwest corner of Parsons Avenue and Denton Alley, north and west to the southwest corner of Livingston and Parsons Avenues, north to the northwest corner of Parsons Avenue and Mooberry Street (excluding all of Livingston Park). (010-082629)

Existing Zoning: AR-1, Apartment Residential and CPD, Commercial Planned Development Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Adding .64 acres at the southwest corner of Livingston and Heyl Avenues to the CPD.

Applicant(s): Nationwide Children's Hospital; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

Property Owner(s): The applicant.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov

2. APPLICATION: Z10-025 (10335-00000-00478)

Location: 4307 LOCKBOURNE ROAD (43207), being 1.9± acres located at the corner of Lockbourne Road and Vernon Avenue (010-243368, Far South Columbus Area Commission).

Existing Zoning: R, Rural District.

Request: L-M, Manufacturing District.

Proposed Use: To bring the site into zoning conformance.

Applicant(s): Robert Lytle c/o Jackson B. Reynolds, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Robert Lytle; 4041 Lockbourne Road; Columbus, OH 43207.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

3. APPLICATION: Z11-013 (11335-00000-00183)

Location: 880 EAST ELEVENTH AVENUE (43211), being 2.59± acres located at the northwest corner of East Eleventh and Wright Avenues and on the east side of Wright Avenue, 140± feet north of East Eleventh Avenue (010-066700; South Linden Area Commission).

Existing Zoning: CPD, Commercial Planned Development, and R-3, Residential Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Parking lot expansion.

Applicant(s): Columbus Metropolitan Housing Authority; c/o Michael E. Zatezalo and Jeffrey D. Porter, Attys.; Kegler,

Brown, Hill & Ritter Co., L.P.A.; 65 East State Street, Suite 1800; Columbus, OH 43215.

Property Owner(s): Columbus Metropolitan Housing Authority; 880 East Eleventh Avenue; Columbus, OH 43211.

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

4. APPLICATION: Z11-005 (11335-00000-00065)

Location: 4514 WINCHESTER PIKE (43232), being 2.6± acres located at the northwest corner of Hamilton Road and Winchester Pike. (010-221380).

Existing Zoning: L-C-4, Limited Commercial and R, Rural Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): Winham Investments LLC c/o David Perry; David Perry Co. Inc; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43201.

Property Owner(s): Winham Investments LLC c/o David Perry; David Perry Co. Inc; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43201.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

5. APPLICATION: Z11-010 (11335-00000-00129)

Location: 813 KINNEAR ROAD (43212), being 5.79± acres located on the south side of Kinnear Road, 120± feet east of Rhonda Avenue (420-268862 & 130-011852).

Existing Zoning: L-M, Limited Manufacturing, and R, Rural (pending annexation) Districts.

Request: L-M, Limited Manufacturing, and AR-2, Apartment Residential Districts.

Proposed Use: Limited industrial and multi-unit residential development.

Applicant(s): Kinnear Road Redevelopment LLC; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Julia E. Pfeifer and Nittany Lions LTD; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

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

6. APPLICATION: Z11-014 (ACCELA # 11335-00000-00190)

Location: 2002 SPINDLER ROAD (43026), being 1.1± acres located on the east side of Spindler Road, 165± feet south of Saucony Drive. (200-000654, Big Darby Accord Panel).

Existing Zoning: R, Rural District.

Request: RR, Rural Residential District.

Proposed Use: Single Unit Dwelling.

Applicant(s): Amy Kuhn, Atty. (of counsel); Plank Law Firm LPA; 145 East Rich Street; Columbus, Ohio 43215.

Property Owner(s): Helen M. and John M. Wilt, Trustees; 2000 Spindler Road; Columbus, Ohio 43026

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

7. APPLICATION: Z11-011 (11335-00000-00173)

Location: 3000 EAST DUBLIN GRANVILLE ROAD (43231), being 1.8± acres located on the north side of East Dublin-Granville Road, 505± feet west of Ponderosa Drive (600-114078)

Existing Zoning: L-C-2, Limited Commercial District.

Request: C-2, Commercial District

Proposed Use: Office uses.

Applicant(s): Saeed Kharazi; c/o Behzad Vedaie, Innovative Engineering Group Inc; 1415 East Dublin-Granville Road, Suite 104; Columbus, OH 43229

Property Owner(s): Saeed & Kimberly Kharazi; 3000 East Dublin-Granville Road; Columbus, Ohio 43231.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE REZONING AGENDA:

1. Columbus Zoning Code new Landscaping and Screening standards. A new zoning code proposal for new sections in Chapter 3321, Site Development Standards, will require landscaping the front setbacks in all zoning districts; one tree per new residential lot; and a minimal visual screening standard for newly zoned nonresidential properties abutting residentially zoned lots. Planner: Lisa Russell, 645-6975; lrussell@columbus.gov

2. Columbus Zoning Code Lighting standards - section 3321.03 code change. Lighting standards that were typical in planned districts will apply to new multi-unit, commercial, institutional, and manufacturing districts. Planner: Lisa Russell, 645-6975; lrussell@columbus.gov

Legislation Number: PN0101-2011

Drafting Date: 04/27/2011

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, June 7, 2011

Time: 5:30 - 7:30 PM

Location:

Barnett Community Center
1184 Barnett Road
Columbus, OH 43227

Legislation Number: PN0102-2011

Drafting Date: 04/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: April 8, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: April 8, 2011

Legislation Number: PN0103-2011

Drafting Date: 04/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: April 8, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: April 8, 2011

Legislation Number: PN0104-2011

Drafting Date: 04/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: April 18, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: April 18, 2011

Legislation Number: PN0105-2011

Drafting Date: 04/28/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 05/09/2011

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 20

CITY COUNCIL (ZONING)

MAY 9, 2011

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0644-2011

To rezone 2136 BETHEL ROAD (43220), being 2.41± acres located at the northwest corner of Bethel and Dierker Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z10-026).

1843-2010

To rezone 1250 GEMINI PLACE (43240), being 19.4± acres located on the north side of Gemini Place, 2425± feet west of Lyra Drive, From: R, Rural District, To: L-C-4, Limited Commercial District (Rezoning # Z10-014).

Legislation Number: PN0290-2010

Drafting Date: 11/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

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

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

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

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

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

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

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

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

Legislation Number: PN0315-2010

Drafting Date: 12/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

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

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

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205

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

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

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

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

Training Center

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

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

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

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

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2011 Meeting Schedule

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

Application Deadline:

December 21, 2010

January 18, 2011

February 15, 2011

March 22, 2011

April 19, 2011

May 24, 2011

June 21, 2011

July 19, 2011

August 23, 2011

September 20, 2011

October 18, 2011

November 22, 2011

December 20, 2011

Business Meeting Dates

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

12:00pm :

December 28, 2010

January 25, 2011

February 22, 2011

March 29, 2011

April 26, 2011

May 31, 2011

June 28, 2011

July 26, 2011

August 30, 2011

September 27, 2011

October 25, 2011

November 29, 2011

December 27, 2011

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011

February 1, 2011

March 1, 2011

April 5, 2011

May 3, 2011

June 7, 2011

July 12, 2011

August 2, 2011

September 13, 2011

October 4, 2011

November 1, 2011

December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus

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

Legislation Number: PN0324-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to 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	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

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 29, 2011
October 27, 2011
November 24, 2011
December 29, 2011

September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission 2011 Meeting Schedule

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

Application Deadline:

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

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

January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011

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

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2011 Meeting Schedule

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

Application Deadline:

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

November 1, 2011
December 6, 2011

Business Meeting Dates (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

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2011 Meeting Schedule

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

Application Deadline:

January 6, 2011
February 3, 2011
March 3, 2011
April 7, 2011
May 5, 2011

June 2, 2011
July 7, 2011
August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

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

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

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

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

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljipoulton@columbus.gov. A

Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Business Meeting Dates

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

12:00pm

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 8, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

NEIL AVE shall stop for PACEMONT RD

PARKING REGULATIONS

The parking regulations on the 247 foot long block face along the N side of BRIGGS RD from HARRIS AVE extending to RACINE AVE shall be

Range in feet	Code Section	Regulation
0 - 247	2105.17	NO STOPPING ANYTIME

The parking regulations on the 704 foot long block face along the S side of CAMDEN AVE from ST CLAIR AVE extending to WOOLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 152		NAMELESS ALLEY
152 - 704	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1397 foot long block face along the S side of DELAND AVE from ZELLER RD extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 1134	2105.17	2 HOUR PARKING 8AM - 4PM SCHOOL DAYS
1134 - 1213	2105.17	NO STOPPING ANYTIME
1213 - 1225		NAMELESS ALLEY
1225 - 1397	2105.17	NO STOPPING ANYTIME

The parking regulations on the 634 foot long block face along the W side of EAST AVE from OLENTANGY ST extending to KELSO RD shall be

Range	Code
-------	------

in feet	Section	Regulation
0 - 195	2151.01	(STATUTORY RESTRICTIONS APPLY)
195 - 204		NAMELESS ALLEY
204 - 497	2151.01	(STATUTORY RESTRICTIONS APPLY)
497 - 507		NAMELESS ALLEY
507 - 634	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 288 foot long block face along the E side of FRONT ST from KOSSUTH ST extending to COLUMBUS ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 259	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
259 - 288	2105.17	NO STOPPING ANYTIME

The parking regulations on the 398 foot long block face along the E side of FRONT ST from WHITTIER ST extending to KOSSUTH ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 368	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
368 - 398	2105.17	NO STOPPING ANYTIME

The parking regulations on the 704 foot long block face along the E side of FRONT ST from FRANKFORT ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 282	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
282 - 704	2105.17	NO STOPPING ANYTIME

The parking regulations on the 240 foot long block face along the S side of INNIS AVE from BUCHER ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 168	2151.01	(STATUTORY RESTRICTIONS APPLY)
168 - 240	2105.17	NO STOPPING ANYTIME

The parking regulations on the 242 foot long block face along the W side of KERR ST from HUBBARD AVE extending to PRESCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 130	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
130 - 154	2105.17	NO STOPPING ANYTIME
154 - 163		NAMELESS ALLEY
163 - 172	2105.17	NO STOPPING ANYTIME
172 - 212	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
212 - 242	2105.17	NO STOPPING ANYTIME

The parking regulations on the 255 foot long block face along the E side of NEIL AVE from CALIFORNIA AVE extending to PACEMONT RD shall be

Range	Code
-------	------

in feet	Section	Regulation
0 - 105	2151.01	(STATUTORY RESTRICTIONS APPLY)
105 - 115		NAMELESS ALLEY
115 - 208	2151.01	(STATUTORY RESTRICTIONS APPLY)
208 - 255	2105.17	NO STOPPING ANYTIME

The parking regulations on the 255 foot long block face along the W side of NEIL AVE from CALIFORNIA AVE extending to PACEMONT RD shall be

Range in feet	Code Section	Regulation
0 - 105	2151.01	(STATUTORY RESTRICTIONS APPLY)
105 - 115		NAMELESS ALLEY
115 - 208	2151.01	(STATUTORY RESTRICTIONS APPLY)
208 - 255	2105.17	NO STOPPING ANYTIME

The parking regulations on the 143 foot long block face along the S side of SECOND AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 125	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
34 - 125	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
120 - 143	2105.17	NO STOPPING ANYTIME

The parking regulations on the 375 foot long block face along the E side of WEYBURN RD from RIEGEL RD extending to CLARKSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 230	2151.01	(STATUTORY RESTRICTIONS APPLY)
230 - 375	2105.17	NO STOPPING ANYTIME

The parking regulations on the 646 foot long block face along the E side of WEYBURN RD from CLARKSTON AVE extending to KENASTON DR shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 646	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1544 foot long block face along the W side of WEYBURN RD from MARLIN DR extending to KENASTON DR shall be

Range in feet	Code Section	Regulation
0 - 845	2151.01	(STATUTORY RESTRICTIONS APPLY)
845 - 918	2105.17	NO STOPPING ANYTIME
918 - 1544	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 8, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

- southbound right turns
at BROAD ST and HIGH ST
Prohibition applies: 7am - 6pm except buses, taxicabs, and livery Monday thru Friday
- eastbound right turns
at HIGH ST and BROAD ST
Prohibition applies: 7am - 6pm except buses, taxicabs, and livery Monday thru Friday

PARKING REGULATIONS

The parking regulations on the 368 foot long block face along the S side of BLAKE AVE from HIGH ST extending to EAST AVE shall be

Range in feet	Code Section	Regulation
0 - 157	2105.17	NO STOPPING ANYTIME
157 - 170		NAMELESS ALLEY
170 - 190	2105.17	NO STOPPING ANYTIME
190 - 368	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 130 foot long block face along the N side of DAMIAN PLACE from DAMIAN PLACE extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 130	2105.17	NO STOPPING ANYTIME

The parking regulations on the 160 foot long block face along the S side of DAMIAN PLACE from DAMIAN PLACE extending to THIRD ST shall be

Range in feet	Code Section	Regulation
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0 - 160 2105.17 NO STOPPING ANYTIME

The parking regulations on the 194 foot long block face along the E side of DAMIAN PLACE from DAMIAN PLACE extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 194	2105.17	NO STOPPING ANYTIME

The parking regulations on the 254 foot long block face along the W side of DAMIAN PLACE from DAMIAN PLACE extending to N TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 254	2105.17	NO STOPPING ANYTIME

The parking regulations on the 713 foot long block face along the W side of FRONT ST from FRANKFORT ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
45 - 100	2151.01	(STATUTORY RESTRICTIONS APPLY)
100 - 150	2105.15	NO PARKING LOADING ZONE
150 - 336	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
336 - 366		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
366 - 713	2105.17	NO STOPPING ANYTIME

The parking regulations on the 187 foot long block face along the W side of HIGH ST from MILLAY ALLEY extending to RUSSELL ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 43	2155.03	3 HR PARKING METERS 9AM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
23 - 97	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
43 - 97	2105.17	3 HOUR PARKING METERS 9AM - 6PM WEEKDAYS, EXCEPT SUNDAYS AND HOLIDAYS
43 - 97	2105.15	NO PARKING VALET ZONE 6PM - 12AM MON - SAT
97 - 187	2105.14	BUS STOP ONLY

The parking regulations on the 187 foot long block face along the W side of HIGH ST from MILLAY ALLEY extending to RUSSELL ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 97	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
23 - 43	2155.03	3 HR PARKING METERS 9AM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
43 - 97	2105.17	3 HOUR PARKING METERS 9AM - 6PM WEEKDAYS, EXCEPT SUNDAYS AND HOLIDAYS
43 - 97	2105.15	NO PARKING VALET ZONE 6PM - 12AM MON - SAT
97 - 187	2105.14	BUS STOP ONLY

The parking regulations on the 346 foot long block face along the W side of JONES AVE from SCOTT ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 90	2151.01	(STATUTORY RESTRICTIONS APPLY)
90 - 113	2105.03	HANDICAPPED PARKING ONLY

113 - 346 2151.01 (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 535 foot long block face along the S side of MOUND ST from HIGH ST extending to CROSBY ALLEY shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 187	2105.17	NO STOPPING 3AM - 7AM
36 - 187	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
187 - 254	2105.17	NO STOPPING ANYTIME
254 - 341	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
254 - 341	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
341 - 425	2105.17	NO STOPPING ANYTIME
425 - 489	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
425 - 512	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
489 - 512	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
512 - 535	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1796 foot long block face along the E side of SCHULTZ AVE from BROAD ST extending to IRENE PLACE shall be

Range in feet	Code Section	Regulation
0 - 164	2151.01	(STATUTORY RESTRICTIONS APPLY)
164 - 176		NAMELESS ALLEY
176 - 400	2151.01	(STATUTORY RESTRICTIONS APPLY)
400 - 423	2105.03	HANDICAPPED PARKING ONLY
423 - 691	2151.01	(STATUTORY RESTRICTIONS APPLY)
691 - 711	2105.17	NO STOPPING ANYTIME
711 - 721		NAMELESS ALLEY
721 - 741	2105.17	NO STOPPING ANYTIME
741 - 1225	2151.01	(STATUTORY RESTRICTIONS APPLY)
1225 - 1238		NAMELESS ALLEY
1238 - 1332	2151.01	(STATUTORY RESTRICTIONS APPLY)
1332 - 1355	2105.03	HANDICAPPED PARKING ONLY
1355 - 1412	2151.01	(STATUTORY RESTRICTIONS APPLY)
1412 - 1435	2105.03	HANDICAPPED PARKING ONLY
1435 - 1796	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 365 foot long block face along the S side of STONE SHADOW DR from SHADY ROCK LANE extending to REYNOLDSBURG/NEW ALBANY RD shall be

Range in feet	Code Section	Regulation
0 - 230	2151.01	(STATUTORY RESTRICTIONS APPLY)
230 - 365	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 18, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.07 ONE WAY TRAFFIC

Streets shall be made one-way as follows:

HILDRETH AVE, one-way eastbound
from OHIO AVE to JOHNSON ST

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

ALEXANDER ALLEY shall stop for GRANT AVE

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

BROAD ST at I-70 WB OFF
across the west leg

SECTION 2105.18 TRAFFIC LANES - NO PASSING

Mandatory lanes shall be established as follows:

The northboundbound lane first from the eastbound curb of AIKEN DR
shall turn right at HALL RD

PARKING REGULATIONS

The parking regulations on the 265 foot long block face along the E side of ADAMS AVE
from BLAKE AVE extending to LEEDS ALLEY shall be

Range in feet	Code Section	Regulation
0 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 150		NAMELESS ALLEY
150 - 265	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 500 foot long block face along the N side of ALDEN AVE from FOURTH ST extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 167		NAMELESS ALLEY
167 - 185	2105.17	NO STOPPING ANYTIME
185 - 205	2105.03	HANDICAPPED PARKING ONLY
205 - 236	2151.01	(STATUTORY RESTRICTIONS APPLY)
236 - 259	2105.03	HANDICAPPED PARKING ONLY
259 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 473 foot long block face along the N side of DENBIGH DR from PAULA CT extending to HIBBS DR shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 473	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1005 foot long block face along the S side of DUXBERRY AVE from CLEVELAND AVE extending to BILLITER BLVD shall be

Range in feet	Code Section	Regulation
0 - 125	2105.17	NO STOPPING ANYTIME
125 - 138		NAMELESS ALLEY
138 - 597	2151.01	(STATUTORY RESTRICTIONS APPLY)
597 - 619	2105.03	HANDICAPPED PARKING ONLY
619 - 1005	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 320 foot long block face along the S side of FOURTH AVE from HARRISON AVE extending to NEIL AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 87	2105.17	NO PARKING 8AM - 4PM SECOND WEDNESDAY OF MAY, AUG., NOV., FOR STREET SWEEPING
87 - 107	2105.17	NO STOPPING ANYTIME
107 - 120		NAMELESS ALLEY
120 - 140	2105.17	NO STOPPING ANYTIME
140 - 280	2105.17	NO PARKING 8AM - 4PM SECOND WEDNESDAY OF MAY, AUG., NOV., FOR STREET SWEEPING
280 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 337 foot long block face along the S side of FREMONT ST from TERRACE AVE extending to EUREKA AVE shall be

Range in feet	Code Section	Regulation
0 - 179	2151.01	(STATUTORY RESTRICTIONS APPLY)
179 - 193		NAMELESS ALLEY
193 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)
277 - 297	2105.03	HANDICAPPED PARKING ONLY
297 - 337	2105.17	NO STOPPING ANYTIME

The parking regulations on the 691 foot long block face along the W side of GRASMERE AVE from MAYNARD AVE extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 691	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 286 foot long block face along the E side of HIGH ST from WOODRUFF AVE extending to FRAMBES AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 246	2105.17	NO STOPPING 11AM - 7PM
30 - 246	2105.17	NO PARKING OTHER TIMES
246 - 286	2105.17	NO STOPPING ANYTIME

The parking regulations on the 300 foot long block face along the N side of HUDSON ST from CASSADY AVE extending to BLUE RIDGE LANE shall be

Range in feet	Code Section	Regulation
0 - 115	2105.17	NO STOPPING ANYTIME
115 - 300	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 300 foot long block face along the E side of HUDSON ST from CASSADY AVE extending to BLUE RIDGE LANE shall be

Range in feet	Code Section	Regulation
0 - 180	2105.17	NO STOPPING ANYTIME
180 - 270	2151.01	(STATUTORY RESTRICTIONS APPLY)
270 - 300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 150 foot long block face along the E side of MARTIN AVE from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 100	2151.01	(STATUTORY RESTRICTIONS APPLY)
100 - 150	2105.17	NO STOPPING ANYTIME

The parking regulations on the 498 foot long block face along the W side of MONROE AVE from ATCHESON AVE extending to OLD LEONARD AVE shall be

Range in feet	Code Section	Regulation
0 - 498	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 433 foot long block face along the W side of MT PLEASANT AVE from SECOND AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
0 - 433	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, NOVEMBER FOR STREET SWEEPING
52 - 257	2151.01	(STATUTORY RESTRICTIONS APPLY)
257 - 287	2105.17	NO STOPPING ANYTIME
287 - 300		NAMELESS ALLEY
300 - 325	2105.17	NO STOPPING ANYTIME
325 - 403	2151.01	(STATUTORY RESTRICTIONS APPLY)
403 - 433	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1030 foot long block face along the N side of PATTERSON AVE from ADAMS AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 123	2105.17	NO PARKING ANY TIME
123 - 420	2151.01	(STATUTORY RESTRICTIONS APPLY)
420 - 431		NAMELESS ALLEY
431 - 626	2151.01	(STATUTORY RESTRICTIONS APPLY)
626 - 651	2105.03	HANDICAPPED PARKING ONLY
651 - 876	2151.01	(STATUTORY RESTRICTIONS APPLY)
800 - 1005	2151.01	(STATUTORY RESTRICTIONS APPLY)
876 - 800		NAMELESS ALLEY
1005 - 1030	2105.17	NO STOPPING ANYTIME

The parking regulations on the 110 foot long block face along the N side of PAULA DR from PAULA CT extending to DENBIGH DR shall be

Range in feet	Code Section	Regulation
0 - 110	2105.17	NO STOPPING ANYTIME

The parking regulations on the 812 foot long block face along the N side of PAULA DR from TERMINUS extending to PAULA CT shall be

Range in feet	Code Section	Regulation
0 - 747	2151.01	(STATUTORY RESTRICTIONS APPLY)
747 - 812	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the W side of PEARL ST from BROAD ST extending to LYNN ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 85	2105.15	NO PARKING LOADING ZONE
85 - 144	2105.17	NO STOPPING ANYTIME
144 - 159		NAMELESS ALLEY
159 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 809 foot long block face along the S side of SIXTEENTH AVE from FOURTH ST extending to BIG FOUR ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 136	2151.01	(STATUTORY RESTRICTIONS APPLY)
136 - 156	2105.17	NO STOPPING ANYTIME
156 - 167		NAMELESS ALLEY
167 - 197	2105.17	NO STOPPING ANYTIME
197 - 809	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 321 foot long block face along the S side of STANLEY AVE from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 194	2151.01	(STATUTORY RESTRICTIONS APPLY)
194 - 217	2105.03	HANDICAPPED PARKING ONLY
217 - 321	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the E side of THIRD ST from ELM ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 173	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
35 - 173	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
106 - 173	2105.15	VALET PARKING 6PM - 3AM
173 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 681 foot long block face along the N side of TWELFTH AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 467	2105.21	NO PARKING 8AM - 4PM WEEKDAYS EXCEPT CITY PERMIT S
30 - 467	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
30 - 467	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
467 - 497	2105.17	NO STOPPING ANYTIME
497 - 512		NAMELESS ALLEY
512 - 538	2105.17	NO STOPPING ANYTIME
538 - 640	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
538 - 640	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
640 - 681	2105.17	NO STOPPING ANYTIME

The parking regulations on the 681 foot long block face along the S side of TWELFTH AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 467	2105.21	NO PARKING 8AM - 4PM WEEKDAYS EXCEPT CITY PERMIT S
30 - 467	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
30 - 467	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
467 - 497	2105.17	NO STOPPING ANYTIME
497 - 512		NAMELESS ALLEY
512 - 538	2105.17	NO STOPPING ANYTIME
538 - 581	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
538 - 581	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
581 - 681	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR