

Columbus City Bulletin



Bulletin #19
May 7, 2011

Proceedings of City Council

Saturday May 7, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *May 2, 2011*; by Mayor, Michael B. Coleman on *Tuesday, May 3, 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, May 2, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 02, 2011

REGULAR MEETING NO. 18 OF COLUMBUS CITY COUNCIL, MAY 2, 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

RESOLUTIONS OF EXPRESSION

CRAIG

0068X-2011

To honor and recognize May 2011 as Community Action Month 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

0072X-2011

To recognize the 8th Annual Capital City Half Marathon on Saturday, May 7, 2011.

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

0040X-2011 To declare the May 1-7, 2011 as Arson Awareness Week in Columbus, Ohio.

Sponsors: Michelle M. Mills

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

TYSON

0066X-2011 To recognize May as Older Americans Month in the City of Columbus.

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

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

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

FIRST READING OF 30-DAY LEGISLATION

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

AFFIRMATIVE: 7 NEGATIVE: 0

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

0657-2011 FR To amend the 2011 CIB; to authorize the City Auditor to transfer funds within the Housing Preservation Fund; to authorize the Director of the Department of Development to purchase six vacant lots from Samaritan Project Community Development Corporation to place in the City's Land Bank for future housing development; and to authorize the expenditure of \$90,000.00 from the Housing Preservation Fund. (\$90,000.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0661-2011 FR To accept the application AN10-007 of John L. Wilt, Tr. and Helen M. Wilt, Tr. for the annexation of certain territory containing 1.073± acres in Norwich Township.

Read for the First Time

0662-2011 FR To accept the application AN10-006 of Julia E. Pfeifer for the annexation of certain territory containing 2.39 ± acres in Clinton Township.

Read for the First Time

0663-2011 FR To accept the application AN10-004 of Randy L. Holt, property owner for the annexation of certain territory containing .755 ± acres in Jackson Township.

Read for the First Time

0668-2011 FR To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Carr Supply, Inc. for a tax abatement of sixty five percent (65%) for a period of seven (7) years on real property

improvements in consideration of a proposed investment of \$2.3 million, the creation of seven (7) new permanent full-time positions and the retention of fifty one (51) permanent full time jobs.

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- 0505-2011 FR To authorize the Director of the Department of Technology to modify a contract with Unisys Corporation for annual maintenance and support services; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$57,555.12 from the Information Services Division, Internal Services Fund. (\$57,555.12)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0043X-2011 FR To declare a necessity to construct sanitary sewer improvements known as the Petzinger Road Sanitary Sewer Project, and to approve the plans, specifications, estimates and profiles in accordance with the assessment procedures of the Columbus City Charter, for the Division of Sewerage and Drainage.

Read for the First Time

- 0549-2011 FR To authorize the Director of Public Utilities to execute a planned contract modification to the professional services agreement with Chester Engineers, Inc. for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems; to transfer within and expend \$471,558.66 from the Sanitary Sewer Build America Bond and amend the 2011 Capital Improvements Budget. (\$471,558.66)

Read for the First Time

- 0567-2011 FR To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for local telephone and data line services for the Department of Public Utilities, to authorize the expenditure of \$60,000.00 from the Electricity Operating Fund, \$62,000.00 from the Sewer System Operating Fund, and \$208,000.00 from the Water Operating Fund. (\$330,000.00)

Read for the First Time

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

- 0644-2011 FR 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).

Read for the First Time

- 1843-2010 FR 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).

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- 0067X-2011 CA To congratulate Stonewall Columbus on their 30th year of service to Central Ohio's GLBTQA Community.
- 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.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- 0580-2011 CA 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.

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

- 0677-2011 CA To amend the 2011 Capital Improvement Budget, to authorize the City Auditor to transfer \$43,900.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Central Ohio Building Company for the renovation of the garage entry at City Hall, 90 West Broad Street; to authorize the expenditures totaling \$285,900.00 from the Construction Management Capital Improvement Fund and the Gov'l Super B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$285,900.00)

This Matter was Approved on the Consent Agenda.

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

- 0071X-2011 CA To establish a Board of Revision to hear the objections to the Short North and Capital Crossroads Special Improvement Districts and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

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

- 0633-2011 CA To authorize the Board of Health to enter into a contract with The Research Institute at Nationwide Children's Hospital for the provision of community education and training for syphilis elimination services for the period April 1, 2011 through December 31, 2011; to authorize the expenditure of \$27,310.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$27,310.00)

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

Abstained: 1 - Miller

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

- 0637-2011** CA To authorize the Director of the Department of Development to accept a deed for two parcels of real property (00000 Merrimac Street) into the City's Land Bank inventory and to execute any and all necessary agreements and deeds for conveyance of title of the same pursuant to the Land Reutilization Program: and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0643-2011** CA To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 to the Health Department in the City's Grants Fund; and to declare an emergency. (\$45,000.00)
This Matter was Approved on the Consent Agenda.
- 0647-2011** CA To authorize the Director of the Department of Development to the accept \$12,900 of HOME Match funds being returned to the City by Columbus Housing Partnership (CHP); to authorize the appropriation of these monies within the HOME Fund; to authorize the expenditure of \$12,900 of HOME Funds as match dollars for HOME Investment Partnerships for eligible housing projects; and to declare an emergency. (\$12,900.00)
This Matter was Approved on the Consent Agenda.
- 0652-2011** CA To authorize and direct the Board of Health to accept a grant from Ohio Campus Compact in the amount of \$2,250.00 for the Pay It Forward Columbus Public Health Women's Health Center Postpartum Protocol Pilot Project; to authorize the appropriation of \$2,250.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$2,250.00)
This Matter was Approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0629-2011** CA To authorize the Director of the Department of Development to enter into a contract with IBar Construction Company to provide lawn care service on City owned property held in the Land Bank; to authorize the expenditure of \$40,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$40,000.00)
This Matter was Approved on the Consent Agenda.
- 0630-2011** CA To authorize the Director of the Department of Development to enter into a contract with The Shining Company to provide lawn care service on City owned property held in the Land Bank; to authorize the expenditure of \$50,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)
This Matter was Approved on the Consent Agenda.
- 0660-2011** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-004) of 1.8 + acres in Perry Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.
This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- 0560-2011 CA 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.

This Matter was Approved on the Consent Agenda.

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

- 0494-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0602-2011 CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the renovation/replacement of the air conditioning chiller at the City of Columbus Police Academy; to authorize the expenditure of \$172,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$172,500.00)

This Matter was Approved on the Consent Agenda.

- 0631-2011 CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for the renovation of the pavement for Fire Station No. 8 and Fire Station No. 32, to authorize the expenditure of \$289,095.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$289,095.00)

This Matter was Approved on the Consent Agenda.

- 0636-2011 CA To authorize the Finance and Management Director to establish purchase orders for the purchase of one (1) Chevrolet Tahoe in accordance with a State of Ohio Term Contract with Taylor Chevrolet and up fitting of said vehicle with Adamson Industries Corporation for the Public Safety Department, Division of Fire; to authorize the expenditure of \$34,111.50 from the General Permanent Improvement Fund; and to declare an emergency. (\$34,111.50)

This Matter was Approved on the Consent Agenda.

- 0650-2011 CA To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$22,448.28 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$22,448.28)

This Matter was Approved on the Consent Agenda.

- 0655-2011 CA To authorize an additional appropriation in the Law Enforcement Seizure Funds and to authorize and direct the Finance and Management Director to issue a purchase order for the purchase of one (1) Chevrolet Caprice 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 \$27,500.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$27,500.00)

This Matter was Approved on the Consent Agenda.

- 0674-2011 CA To authorize and direct the Columbus City Attorney to modify and extend a contract with Urban Advocacy and Investigations LLC for the provision of stalking investigative services under the ARRA Witness Assistance Database and Domestic Violence Advocate Training Grant; and to declare an emergency. (\$0)

This Matter was Approved on the Consent Agenda.**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- 0441-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0489-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0506-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0508-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0511-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0512-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0516-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0531-2011 CA To authorize and direct the Director of Public Utilities to enter into a Section 319 Grant Agreement with the Ohio Environmental Protection Agency for the Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project; to accept a grant in the amount of \$500,000.00; to authorize the appropriation and expenditure of \$500,000.00 from the Ohio EPA Section 319 Grant; to authorize the Director of Public Utilities to enter into contracts with The Ohio State University and the Friends of the Lower Olentangy Watershed; and to declare an emergency. (\$500,000.00)

This Matter was Approved on the Consent Agenda.

- 0566-2011 CA 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)

This Matter was Approved on the Consent Agenda.

- 0577-2011 CA To authorize the Director of Public Utilities to apply for, accept, and enter into up to eleven (11) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eleven Division of Sewerage and Drainage Division (DOSD) construction projects; to designate a dedicated source of repayment for the loans; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0589-2011 CA To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for a Division of Sewerage and Drainage project; and to authorize the expenditure of \$20,978.00, and to declare an emergency. (\$20,978.00)

This Matter was Approved on the Consent Agenda.

- 0603-2011 CA To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with the Franklin County Engineer's Office, pursuant to the Columbus City Charter, for the construction of street lighting improvements associated with the Dodridge Street Bridge over Olentangy River Project; to authorize the transfer and expenditure of \$118,471.00 from the Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$118,471.00)

This Matter was Approved on the Consent Agenda.

0616-2011 CA To authorize and direct the Director of Public Utilities to apply for and enter into a Section 319 Grant Agreement with the Ohio Environmental Protection Agency for the Twin Bridges Innovative Stormwater Development Project; to accept the grant in the amount of \$300,880.00 and to appropriate and expend \$300,880.00 from the Ohio EPA Grant; to authorize the City Auditor to transfer \$75,220.00 within the Water Build America Bonds Fund, to authorize the expenditure of \$75,220.00; to amend the 2011 Capital Improvements Budget; and to declare an emergency (\$376,100.00)
This Matter was Approved on the Consent Agenda.

0617-2011 CA To authorize and direct the Director of Public Utilities to apply for and enter into a Section 319 Grant Agreement with the Ohio Environmental Protection Agency for the Big Walnut Tributary Conservation Easement project; to accept the grant and to authorize the appropriation and expenditure in the amount of \$250,000.00; to authorize the City Auditor to transfer \$62,500.00 within the the Water Build America Bonds Fund ; to amend the 2011 Capital Improvements Budget; and to declare an emergency (\$312,500.00)
This Matter was Approved on the Consent Agenda.

APPOINTMENTS

A0051-2011 CA Reappointment of Michael J. McMennamin, 7814 Calverton Square, New Albany, OH 43054, to serve on the Columbus & Franklin County Finance Authority as a joint member with a new term expiration date of April 30, 2014 (resume attached).
This Matter was Read and Approved on the Consent Agenda.

A0053-2011 CA Appointment of Michael S. Hoy, 2629 Bexley Park Rd, Bexley, Ohio 43209 to serve on the Graphics Commission with a new term expiration date of October 31, 2013 (resume attached).
This Matter was Read and Approved on the Consent Agenda.

A0054-2011 CA Appointment of Paul Love, 3468 N. High Street, Columbus, Ohio 43214 to serve on the Board of Zoning Adjustments with a new term expiration date of December 31, 2013 (resume attached).
This Matter was Read and Approved on the Consent Agenda.

A0055-2011 CA Appointment of Brett Leukart, 317 Jackson Street, Columbus, Ohio 43206 to serve on the German Village Commission with a term expiration date of June 30, 2014 (resume attached).
This Matter was Read and Approved on the Consent Agenda.

A0056-2011 CA Appointment of Forrest Gibson, 278 East Markison Avenue, Columbus, Ohio 43207 to serve on the Brewery District Commission with a term expiration date of June 30, 2013 (resume attached).
This Matter was Read and Approved on the Consent Agenda.

A0057-2011 CA Appointment of Diane Nance, 209 Winthrop Road, Columbus, Ohio 43214 to serve on the Columbus Arts Commission with a term expiration date of August 31, 2016 (resume attached).
This Matter was Read and Approved on the Consent Agenda.

A0058-2011 CA Appointment of DeeDee Glimcher, 10 North Drexel Avenue, Columbus, Ohio

43209 to serve on the Columbus Arts Commission with a term expiration date of August 31, 2016 (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

0639-2011 To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$160,000.00 from the General Fund; and to declare an emergency. (\$160,000.00)

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

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

0673-2011 To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Messer Construction for construction of compressed natural gas infrastructure for the City of Columbus at 4211 Groves Road; to authorize and direct the City Auditor to transfer \$1,590,000.00 from the Special Income Tax Fund to the Fleet Management Bond Fund; to authorize the expenditure of \$414,223.00 from the ARRA Clean Cities Grant Fund; to authorize the expenditure not to exceed \$2,449,777.00 from the Fleet Management Bond Fund; to amend the 2011 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance; and to declare an emergency. (\$2,864,000.00)

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

Abstained: 1 - Mills

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

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

0627-2011 To authorize the Board of Health to enter into a revenue contract with the Central Ohio Trauma System for the provision of a hospitalization and mortality injury report in an amount not to exceed \$5,000.00, and to declare an emergency. (\$5,000.00)

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

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

0646-2011

To authorize and direct the City Auditor to cancel \$1,250,000 from an encumbrance with Franklin County; to authorize and direct a transfer within the General Government Grant Fund; to authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with Franklin County; to authorize the expenditure of \$1,250,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,250,000.00)

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

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

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0621-2011

To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

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

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

0669-2011

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with FineLine Graphics, Corp. to pay annually an amount equal to twenty-five percent (25%) of the personal income tax withheld on new employees for a term of five (5) years, in consideration of a proposed investment of \$5.1 million, the relocation of 58 jobs, which will be new to Columbus, and the creation of 25 new permanent full-time jobs; and to declare an emergency.

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

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON 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)

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

Abstained: 1 - Mills

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

A motion was made by Klein, 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

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

0257-2011

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for continued operation of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$39,318.75 from the General Fund; and to declare an emergency. (\$39,318.75).

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

0332-2011

To authorize an appropriation in the Law Enforcement Seizure Funds; to authorize and direct the Director of Public Safety to modify and extend the contract with LexisNexis Risk & Information Analysis for computer database access for background searches for the Division of Police; to authorize the expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$74,244.00)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0509-2011

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)

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

0583-2011 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)

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

0676-2011 To authorize the Director of Public Utilities to enter into a contract with the Board of County Commissioners of Franklin County, Ohio ("County") to provide full water services for the Rickenbacker Service Area, Mon-E-Bak Farms and Leonard Park; 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

0714-2011 To authorize the Director of Public Utilities to enter into a contract for the emergency repair of the Furnace Street Substation for the Division of Power and Water; to waive the provisions of competitive bidding; to authorize an expenditure of up to \$150,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$150,000.00)

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

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

ADJOURNMENT

ADJOURNED 6:41 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0040X-2011

Drafting Date: 03/15/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title To declare the May 1-7, 2011 as Arson Awareness Week in Columbus, Ohio.

Body

WHEREAS, the theme for the 2011 Arson Awareness Week: *Working Together to Extinguish Serial Arson*; and,

WHEREAS, In 2006 (*most recent year for statistics*), 210,300 intentionally set fires resulting in approximately 375 deaths and 1,300 injuries; and

WHEREAS, the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) reports that from 2009 - 2010, there were 88 incidents reported as being associated with serial arson with an aggregate monetary loss of \$4.8 million; and

WHEREAS, the price that America pays for arson is severe. In 2007, three firefighters died on scene or during response to intentional fires, and 6,100 firefighters were injured at the scene of intentional fires. In addition to needless injury and death, an estimated 1 billion dollars in direct property loss occurs annually; and

WHEREAS, public awareness is one of the specific responsibilities of the U.S. Fire Administration; and

WHEREAS, a community Arson Watch Program can put the neighbor back into neighborhood by creating a sense of cooperation. It brings the fire service, law enforcement and the citizens together to reduce the crime of arson; and

WHEREAS, the Columbus Division of Fire, Fire Prevention Bureau stresses the importance of citizens being aware of arson; now, therefore

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

That this Council does hereby declare May 1-7, 2011 as Arson Awareness Week and encourages all citizens to learn more about the tremendous toll arson takes on our community and our nation and to commit themselves to prevention efforts.

Legislation Number: 0066X-2011

Drafting Date: 04/26/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize May as Older Americans Month in the City of Columbus.

Body

WHEREAS, Columbus is a community with over 65,000 residents aged 65 and older; and

WHEREAS, the older adults in Columbus bring wisdom and insight to our community through their rich experiences and diverse backgrounds; and

WHEREAS, increasing numbers of adults are reaching retirement age and remaining strong and active for longer than ever before; and

WHEREAS, the older adults in Columbus deserve recognition for the contributions they have made and will continue to make to the culture, economy, and character of our community and our nation; and

WHEREAS, our community can provide that recognition and respect by improving the quality of life for older Americans by increasing their opportunities to remain active and engaged in community life; providing individualized services and support systems to maintain the dignity, independence, and self-determination of older Americans as they age; and combating ageist attitudes by honoring their past, present, and future contributions; now, therefore

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

That May 2011 be recognized as Older Americans Month, a time when every citizen is encouraged to honor our older adults and the professionals, family members, and volunteers who care for many of them.

BE IT FURTHER RESOLVED, that a copy of this resolution be presented to the Central Ohio Area Agency on Aging in recognition of their continued efforts to improve the quality of life of seniors in our community.

Legislation Number: 0067X-2011

Drafting Date: 04/26/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To congratulate Stonewall Columbus on their 30th year of service to Central Ohio's GLBTQA Community.

Body

WHEREAS, Stonewall Columbus was established in June of 1981, on the 12th anniversary of the historic Stonewall Riots in New York City; and

WHEREAS, since its founding, the organization has provided programming and services that enhance the well-being and visibility of Columbus's vibrant and diverse GLBTQA community; and

WHEREAS, every June, Stonewall Columbus hosts the Pride holiday, a month-long celebration that culminates in the annual Pride parade and festival and attracts over 100,000 visitors to the city while drawing tens of millions of dollars to the local economy; and

WHEREAS, to celebrate Pride, Stonewall Columbus will hold a series of events throughout the month of June, including the Pride Art Show on June 1st, Dance for Pride on June 3rd, the Jaeger Run for Pride 5k on June 11th, and the annual Pride Brunch on June 19th; and

WHEREAS, this year's Pride Festival - with its numerous events, activities, and vendors - will take place June 17th and 18th at Goodale Park; and

WHEREAS, beyond bringing crowds and dollars to the city and region by hosting this annual event, Stonewall Columbus embodies the pride, courage, and aspiration of a community that has contributed so much to the city of Columbus; now, therefore

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

That this Council does hereby take great **Pride** in congratulating Stonewall Columbus for their three decades of service to

central Ohio's GLBTQA community.

Legislation Number: 0068X-2011

Drafting Date: 04/26/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize May 2011 as Community Action Month in Columbus.

Body

WHEREAS, Ohio's Community Action Agencies were created when the Economic Opportunity Act was signed in 1964; and

WHEREAS, Community Action has helped residents of Columbus become and stay self-sufficient over its 45 year history; and

WHEREAS, IMPACT Community Action has made an essential contribution to individuals and families in Columbus by providing them with innovative and cost-effective programs; and

WHEREAS, IMPACT Community Action has provided critical services to most vulnerable citizens in the areas of Home Energy Assistance, Workforce Development, Home Weatherization, Support of Self-Sufficiency Services, Financial Literacy, Earned Income tax Credit Clinics and Mobile Medical Services; and

WHEREAS, IMPACT Community Action regularly engages in economic development and job creation as ways of moving individuals and communities toward prosperity; and

WHEREAS, IMPACT Community Action meets ongoing needs for jobs that pay well and provide benefits; lifelong learning opportunities; affordable housing; reliable transportation and stable social and household safety nets; now, therefore

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

That we do hereby recognize the month of May 2011 as Community Action Month in Columbus and thank IMPACT Community Action for their ongoing efforts to help families achieve stability and self-sufficiency.

Legislation Number: 0071X-2011

Drafting Date: 04/29/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

This resolution appoints a Board of Revision to hear objections that have been made to the Short North and Capital Crossroads Special Improvements Districts and to declare an emergency.

The Charter of the City of Columbus provides City Council with the power by ordinance to provide for the construction, reconstruction, repair and maintenance by contract or directly by the employment of labor, of all local improvements, and to provide for the payment of any part of any such improvement by levying and collecting special assessments upon abutting, adjacent and contiguous or other specially benefited property. Should a property owner object to an assessment, Charter section 172 calls for the appointment by Council of a Board of Revision to hear such objections.

Title

To establish a Board of Revision to hear the objections to the Short North and Capital Crossroads Special Improvement Districts and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City Clerks Office in that it is immediately necessary to appoint a Board of Revision to hear objections to the Short North and Capital Crossroads Special Improvement District, in order that the necessary legislation may be prepared and presented to Council for consideration so that the Development Department may proceed with the plans for said improvements, at the earliest possible time for the immediate preservation of the public property, peace, health, and safety; now therefore

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

SECTION 1. That Jeffrey Porter, David Paul and Debera Diggs, disinterested freeholders of the City of Columbus, Ohio be and they are hereby appointed a Board of Revision to hear all objections to the estimated assessments for the following proposed improvements:

Short North Special Improvement District and the Capital Crossroads Special Improvement District

and said Board shall report to this Council its findings, if any, of the estimated assessments as reported by the Development Department.

Said hearings will be held in the City Council Chambers at 5:00 P.M. on May 24, 2011.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part of, this resolution is hereby 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: 0072X-2011

Drafting Date: 04/29/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the 8th Annual Capital City Half Marathon on Saturday, May 7, 2011.

Body

WHEREAS, the Capital City Half Marathon, founded in 2004 by M3S Sports, has steadily grown into one of the largest half marathons in the Midwest and continues its evolution into a regional and national event with participants from 50

states and three nations; and

WHEREAS, the 8th Annual Capital City Half Marathon slated for Saturday, May 7, 2011 has become the ultimate spring celebration of the active, healthy lifestyle in our community with over 12,000 runners/walkers and features four distinct races, including the namesake 13.1 mile half marathon; and

WHEREAS, the Capital City Half Marathon attracts an estimated 30,000 people to downtown Columbus and generates over \$4 million in visitor spending in restaurants, retail, transportation, recreation, and lodging; and

WHEREAS, for the first time, in partnership with The Capital Kids and Columbus Recreation and Parks Department, M3S Sports and the Capital City Half Marathon held the “*Be a Champion - Youth Training program.*” to encourage children to participate and qualify to run the final .1 mile of the Capital City Half Marathon and cross the finish line with the Columbus Mayor Michael B. Coleman, Councilmember Klein and members of City Council; and

WHEREAS, 335 kids in the Capital Kids After School programs held at Columbus Recreation Centers are participating in the “*Be a Champion - Youth Training Program*” and at least 250 kids are expected to cross the finish line with Mayor Coleman, Councilmember Klein and members of City Council on race day; and

WHEREAS, this year's race will feature a new championship course that will take runners through a collection of neighborhoods along a five-mile stretch of High Street between the University District and German Village now known as High Five Columbus; and

WHEREAS, the 8th Annual Capital City Half Marathon will also feature the inaugural Capital City Quarter Marathon, which will take runners and walkers along a 6.55-mile course through downtown Columbus and the Short North Arts District; a 5k Fun Run/Walk; and the Capital Kids Mascot Chase, an annual fun run for children and mascots of all ages with all proceeds benefiting the Capital Kids Afterschool program; and

WHEREAS, this year, the Capital City Half Marathon will strive to raise at least \$1 million for a variety of charities - including The Leukemia & Lymphoma Society's Team in Training and the American Cancer Society's DetermiNation programs - through a program that encourages participants to “run and walk for a reason.”; now, therefore

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

That this Council does hereby thank M3S Sports Race Director David Babner and his entire team for creating and growing this champion event in Columbus and along with all the citizens of Columbus we celebrate The 8th Annual Capital City Half Marathon and wish the thousands of runners and walkers the best of luck throughout their journey on Saturday, May 7, 2011.

Legislation Number: 0257-2011

Drafting Date: 02/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System (Public Address System) at all City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility, starting May 01, 2011 through April 30, 2012. This agreement is being entered into under the Sole Source procurement provision of Section 329.07 of the Columbus City Code. Locution Systems Inc. is the only known company that can provide essential backup service 24 hours a day, seven days a week, for the current Emergency Alerting

System. Locution Systems Inc. is the vendor for both the hardware and software of the alert system.

Bid Information: Locution Systems Inc. is the only known company that can provide maintenance and support for their Emergency Alerting System.

Contract Compliance: Locution Systems Inc. Contract Compliance #841240663, expires 4/5/2013.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the Emergency Alerting System.

FISCAL IMPACT. Funds for this expenditure are budgeted in the Division of Support Services 2011 General Fund operating budget. There was no expenditure for this service in prior years because this is the first year for the maintenance services for this new system. The amount budgeted for 2011 is \$65,000.00.

TitleTo authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for continued operation of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$39,318.75 from the General Fund; and to declare an emergency. (\$39,318.75).

Body

WHEREAS, the City purchased a new Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility; and,

WHEREAS, the Division of Support Services has a need to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System; and

WHEREAS, Locution Systems Inc. is the only known company that can provide maintenance services 24 hours a day, seven days a week, for this system; and,

WHEREAS, this contract is being entered into under the sole source provision provided in Section 329.07 of the Columbus City Codes; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to ensure continued operation and maintenance to the Emergency Alerting System, (Public Address System), in order to preserve 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, on behalf of the Division of Support Services be and is hereby authorized to enter into a contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility for the period of May 01, 2011 through April 30, 2012.

SECTION 2. That this agreement is made in accordance with the sole source provision of Section 329.07 of the Columbus City Code.

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of \$39,318.75, or so much thereof as may be needed, is hereby authorized from:

Div. 30-02 |fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3372 | OCA: 320104 | Amount: \$39,318.75

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

Legislation Number: 0332-2011

Drafting Date: 02/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To authorize and direct the Director of Public Safety to modify and extend the contract with LexisNexis Risk & Information Analysis, for the purpose of providing continued computer investigative database access for background searches. The Real Time Phones upgrade to the current Phones Plus feature was added to the existing flat rate plan for 130 users in 2010. The original contract, EL008134, took effect March 1, 2008, and includes the option to renew for three additional, one-year terms. This renewal will be the fourth year (of four) including the upgraded feature. There is also a need to appropriate \$74,244.00 in the Division's Law Enforcement Seizure Funds for the purchase of these services.

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: 41-1815880, LexisNexis Risk & Information Analysis, expires 04/18/2013

Emergency Designation: Emergency legislation is requested so that the contract can be immediately modified and extended for the fourth and final year of services allowed under renewal terms of the original contract. The current contract expired on February 28, 2011.

FISCAL IMPACT: This ordinance authorizes an appropriation and expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk & Information Analysis for the Division of Police. Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no impact to the financial status of the General Fund. The Division of Police encumbered or spent 67,620.00 in 2010, \$50,844.00 in 2009 and \$44,500.00 in 2008 for these services.

Title

To authorize an appropriation in the Law Enforcement Seizure Funds; to authorize and direct the Director of Public Safety to modify and extend the contract with LexisNexis Risk & Information Analysis for computer database access for background searches for the Division of Police; to authorize the expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$74,244.00)

Body

WHEREAS, there is a need to appropriate Law Enforcement Seizure Funds: and

WHEREAS, the Director of Public Safety wishes to modify and extend a contract for computer database access for investigative record searches with LexisNexis Risk & Information Analysis; and

WHEREAS, this database search availability is crucial to investigative personnel; 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 extend original contract EL008134 which expired February 28, 2011, 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 the Director of Public Safety, be and is hereby authorized and directed to modify and extend for the fourth contract year with LexisNexis Risk & Information Analysis, for computer database access for investigative record searches and an existing feature upgrade for the Division of Police.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$74,244.00 within the unallocated balance of the Law Enforcement Seizure Funds as follows:

| DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3367 | OCA 300988| SUB FUND 016

SECTION 3. That the expenditure of \$74,244.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3367 | OCA 300988| SUB FUND 016

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0441-2011

Drafting Date: 03/10/2011

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 contract for the purchase of one (1) One Ton Dump Body and two (2) Utility Bodies for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, with Ace Truck Body, Inc. These will be mounted on 2011 Ford F450 and 2011 F350 cab and chassis supplied by the City of Columbus. The equipment has been approved by the City of Columbus, Fleet Management Division.

The Purchasing Office opened formal bids on February 17, 2011 for the purchase of one (1) One Ton Dump Body and two (2) Utility Bodies for the Division of Sewerage and Drainage. Thirty-three bids (1-MBE) were solicited and one (1) bid was received, and is attached.

SUPPLIER: Ace Truck Body Inc. (31-0936828) Expires 7-21-12

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

FISCAL IMPACT: \$50,303.00 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 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)

Body

WHEREAS, the Purchasing Office opened formal bids on February 17, 2011 for the purchase of one (1) One Ton Dump Body and two (2) Utility Bodies for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. Thirty-three bids (1-MBE) were solicited and one (1) bid was received, and

WHEREAS, an award is being made to the lowest, responsive and responsible bidder Ace Truck Body, Inc., and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA003833 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 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, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$50,303.00 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: 0489-2011

Drafting Date: 03/17/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. Background: This legislation authorizes the Director of Public Utilities to modify the professional services agreement with H. R. Gray for the Wastewater Treatment Facilities Professional Construction Management project, for the Division of Sewerage and Drainage. The H. R. Gray modification amount requested under this ordinance is \$982,873.00. The contract total including this modification is \$2,793,509.00.

The proposed contract modification provides funding for construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated for six construction contracts that will begin in 2011. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis. The professional services are funded by incremental appropriation, through the use of approximately annual modifications. Adjustments to fees and scope to this contract will be made by Contract Modification based on annual (or semiannual) proposals as requested by the City.

1.1. Amount of additional funds to be expended: \$982,873.00

Original Contract	\$1,810,636.00
Proposed Modification No. 1	\$ 982,873.00
Future Modifications (Amount to be Determined)	\$ <u>0.00</u>
CURRENT PROPOSED TOTAL	\$2,793,509.00

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

Contract Modification No. 1 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

A cost proposal was provided by H. R. Gray and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

3. Contract Compliance No.: 31-1050479 | MAJ | Expires 12/1/2011

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

4. Emergency Designation: Emergency designation is not requested.

5. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$982,873.00 in funds from the Sanitary Sewer Super Build America Bond (Super B.A.B.s), Fund 669; and to amend to the 2011 Capital Improvements Budgets to establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

Title

To authorize the Director of Public Utilities to 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)

Body

WHEREAS, Contract No. EL009970 was authorized by Ordinance No. 1632-2009, as passed by Columbus City Council on December 7, 2009 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional construction management services with H. R. Gray, for the Wastewater Treatment Facilities Professional Construction Management project; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for professional construction management services now needed during the construction of six construction contracts that will begin in 2011; and

WHEREAS, it is necessary to authorize the transfer within funds from the Sanitary Sewer Super Build America Bond (Super B.A.B.s) Fund in the amount of \$982,873.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the aforementioned professional construction management services agreement with H. R. Gray for the Wastewater Treatment Facilities Professional Construction Management project, at the earliest practical date for the preservation of the public health, welfare, peace, property, safety, and; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL009970 with H. R. Gray, 3770 Ridge Mill Drive, Columbus, OH 43026, for professional construction management services for the Wastewater Treatment Facilities Professional Construction Management project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer of \$442,873.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sanitary Sewer Super Build America Bond (Super B.A.B.s) Fund, Fund No. 669, Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | Change

650351-100001 | WWTP Facilities Construction and Contingencies | 669351 | -\$238,081.00

650350-100002 | SWWTP Corrosion Prevention & Protection Systems | 693502 | -\$204,792.00

To:

Project No. | Project Name | OCA Code | Change

650361-100002 | WWTP Facilities Professional Construction Management | 693612 | +\$442,873.00

Section 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$982,873.00 from the Sanitary Sewer Super Build America Bond (Super B.A.B.s) Fund into the Wastewater Treatment Facilities Professional Construction Management | Fund 669 | Div. 60-05 | Proj. 650361-100002 | 693612 | Object Level Three 6630.

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

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

650351-100001 | WWTP Facilities Construction and Contingencies | \$238,081 | \$0 | (-\$238,081)

650350-100002 | SWWTP Corrosion Prevention & Protection Systems | \$222,837 | \$18,045 | (-\$204,792)

650361-100002 | WWTP Facilities Pro Construction Mgmt | \$540,000 | \$982,873 | (+\$442,873)

Section 5. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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

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

Legislation Number: 0494-2011

Drafting Date: 03/18/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the payment of \$29,034.70 for vacation time and benefits which have accumulated in excess of the maximum amount established by the salary ordinance for various Fire Division personnel. The collective bargaining contract between the City and the Columbus Fire Fighters Local 67 IAFF requires that employees who are unable to take their vacation time due to unusual circumstances shall be paid for any vacation balances in excess of the maximums. The referenced employees have been unable to take some vacation time due to injury leave.

FISCAL IMPACT: Funds are available in the 2011 Division of Fire operating budget for these payments. The Division spent \$23,071.57 in 2010 and \$8,815.70 in 2009 for such payments.

Title 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)

Body **WHEREAS**, various Fire Division personnel have requested payment for vacation that was unable to be taken due to unusual circumstances, and

WHEREAS, their vacation leave balances have accumulated in excess of the amount established by the bargaining contract with the I.A.F.F. Local 67, and

WHEREAS, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that monetary provision for vacation time due said personnel should be made for the reasons above; Now, therefore:

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

SECTION 1. That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to various Fire Division personnel the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows: Fund 10; Division 30-04:

OCA	Object Level 3	Amount
301499	1130 Wages	\$27,652.09
301499	1173 Workers Comp	<u>\$ 1,382.61</u>
TOTAL		\$29,034.70

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0506-2011

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 for the purchase of Fairbanks Morse Pump Parts and Services for the Division of Sewerage and Drainage from an established Universal Term Contract with Fairbanks Morse, Division of Pentair Water, Inc.

This contract allows the Division of Sewerage and Drainage to purchase OEM Fairbanks Morse Pump Parts, for use at the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Most repairs will be performed by personnel at the plants, however there may be a need to have the supplier perform maintenance on the equipment. The contract will provide labor rates for services of said equipment. The contract number is FL004060 which expires September 30, 2011.

The Jackson Pike Wastewater Treatment Plant has had a considerable amount of Fairbanks Morse Pump Parts brought online during the recent upgrades of the plant. A higher than normal expenditure is anticipated for 2011 in order to purchase spare parts to create an inventory that currently does not exist for this new equipment.

SUPPLIER: Fairbanks Morse, Div. of Pentair Water, Inc. (41-1881858), Expires 8/3/12.

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: \$140,000.00 is budgeted for this expenditure.

\$18,460.00 was spent in 2010

\$43,009.88 was spent in 2009

Title

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)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL004060, with Fairbanks Morse, Div. of Pentair Water, Inc. which expires on September 30, 2011, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Fairbanks Morse Pump Parts and Services based on the Universal Term Contract, and

WHEREAS, the pumps are used for flushing and sludge return during the wastewater treatment process. Most repairs will be performed by the personnel at the plants, however there may be a need to have the supplier perform maintenance on the equipment; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Fairbanks Pump Parts and Services from a Universal Term Contract established by the Purchasing Office with Fairbanks Morse, Div. of Pentair Water, Inc. for the Department of Public Utilities, Division of Sewerage and Drainage.

Section 2. That the expenditure of \$140,000.00, or so much thereof as may be needed, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level One: 02
Object Level Three: 2245
Amount: \$100,000.00

Sewer Maintenance Operations Center

OCA: 605089
Object Level One: 03
Object Level Three: 3375
Amount: \$40,000.00

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

Legislation Number: 0508-2011

Drafting Date: 03/22/2011

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 for Sludge Grinder Equipment Repair Parts and Services in accordance with an established Universal Term Contract for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, Sewer Maintenance Operations Center and Southerly Wastewater Treatment Plant. The equipment is used to reduce solids for pump protection in the Sewerage collection and processing system. This contract includes the cost to repair and/or refurbish the equipment.

Sludge Grinder parts are required for the sludge grinders located at the Jackson Pike and Southerly Wastewater Treatment Plants. Primary sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge. The Sewer Maintenance Operations Center is in need of services to repair and/or refurbish equipment used in the Sewerage collection process.

The Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract. The contract number is FL004295 which expires on May 31, 2011 and is in the process of being extended by the Purchasing Office. Due to the current construction at the two plants they have had either a new type of grinder or additional units installed both of which necessitate the plants to stock some rebuild parts that have not been required in the past.

SUPPLIER: JWC Environmental, Contract Compliance No. (33-0381716) Expires 9-28-11

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: \$240,000.00 is needed and budgeted for this purchase.

\$140,998.58 was spent in 2010

\$130,429.61 was spent in 2009

Title

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)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts and Services from JWC Environmental, contract number FL004295, and

WHEREAS, sludge grinder parts are required for the sludge grinders located at the Jackson Pike and Southerly

Wastewater Treatment Plants. Primary sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge, and

WHEREAS, the Sewer Maintenance Operations Center is in need of services to repair and/or refurbish equipment used in the Sewerage collection process, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of the existing contract, FL004295, on file in the Purchasing Office, for use by the Division of Sewerage and Drainage; 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 JWC Environmental for the purchase of Sludge Grinder Parts and Services for the Division of Sewerage and Drainage, in accordance with specifications of FL004295, on file in the Purchasing Office.

Section 2. That the expenditure of \$240,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 3: 2245
Amount: \$100,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: \$5,000.00

OCA: 605063
Object Level 1: 03
Object Level 3: 3372
Amount: \$70,000.00

Sewer Maintenance Operations Center

OCA: 605089
Object Level 1: 03
Object Level 3: 3375
Amount: \$65,000.00

TOTAL REQUEST: \$240,000.00

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

Legislation Number: 0509-2011

Drafting Date: 03/22/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc., in the amount of \$1,499,656.13; for the Near East Area Water Line Improvements Project, Division of Power and Water Contract Number 1125.

This project provides for general rehab of the area distribution system and includes construction of new water lines, abandoning existing water lines, installing fire hydrants, and transferring water services. The purpose of the project is to improve flow and water quality, improve fire protection, and replace water mains that require repeated regular maintenance. This project will include the installation of approximately 7,800 feet of 6-inch, 8-inch, and 12-inch water lines at the following locations: Hamilton Avenue, Monroe Avenue, Eighteenth Street, Mansfield Street, Parkwood Avenue, Harvard Avenue, and Miller Avenue.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened nine (9) bids on March 16, 2011. Bids were received from: Beheler Excavating, Inc. - \$1,499,656.13; Darby Creek Excavating, Inc. - \$1,688,655.01; Conie Construction Co. - \$1,755,619.14; Danbert, Inc. - \$1,872,458.50; John Eramo & Sons, Inc. - \$2,008,142.40; George J. Igel & Co. - \$2,050,343.30; Columbus Asphalt Paving Co. - \$2,119,260.94; McDaniel's Construction Corp. - \$2,387,353.21; and Underground Utilities, Inc. - \$2,624,649.61.

The lowest, best, most responsive, responsible bid was from Beheler Excavating, Inc. in the amount of \$1,499,656.13. Their Contract Compliance Number is 30-0160262 (exp. 2/22/13, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

Title

To authorize the Director of Public Utilities to 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)

Body

WHEREAS, nine (9) bids for the Near East Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on March 16, 2011; and

WHEREAS, the lowest, best, most responsive, responsible bid was from Beheler Excavating, Inc. in the amount of \$1,499,656.13; and

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Beheler Excavating,

Inc. for the Near East Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Near East Area Water Line Improvements Project with the lowest, best, most responsive, responsible bidder, Beheler Excavating, Inc., 14923 Toms Rd., Butler, Ohio 44822; in the amount of \$1,499,656.13; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,499,656.13 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | 693650 | -\$249,093.41
609 | 690384-100000 (carryover) | Watershed Road Imp's | 609384 | -\$71,432.75
609 | 690483-100000 (carryover) | Chatterton Rd. W.M. | 609483 | -\$1,179,129.97
609 | 690236-100001 (carryover) | Near East W.L. | 692361 | +\$1,499,656.13

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 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | \$2,000,000 | \$1,750,906 | -\$249,094
609 | 690384-100000 (carryover) | Watershed Road Imp's | \$71,432 | \$71,433 | +\$1 (to match cash)
609 | 690384-100000 (carryover) | Watershed Road Imp's | \$71,433 | \$0 | -\$71,433
609 | 690483-100000 (carryover) | Chatterton Rd. W.M. | \$1,179,130 | \$0 | -\$1,179,130
609 | 690236-100001 (carryover) | Near East W.L. | \$160,000 | \$1,659,657 | +\$1,499,657

SECTION 4. That the expenditure of \$1,499,656.13 is hereby authorized for the Near East Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100001 (carryover), Object Level Three 6629, OCA Code 692361.

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

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

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

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

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

Legislation Number: 0511-2011

Drafting Date: 03/22/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage, to obtain Flygt Pump and Mixer Parts and Services in accordance with an established Universal Term Contract.

The parts are used for routine repairs and rehabilitation of flygt pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and the Sewer Maintenance Operations Center.

Parts and services required will be obtained in accordance with the existing Universal Term Contract, FL004348, which expires on August 31, 2011.

SUPPLIER: ITT Water and Wastewater USA (23-2914590) Expires 1-6-12

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

\$99,309.07 was spent in 2010

\$20,316.35 was spent in 2009

Title

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)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004348, for the purchase of Flygt Pump and Mixer Parts and Services, for the Division of Sewerage and Drainage; and

WHEREAS, the parts are used for routine repairs and rehabilitation of flight pump parts at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and the Sewer Maintenance Operations Center, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004348 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Flygt Pump and Mixer Parts and Services with ITT Water and Wastewater USA, for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level 1: 02

Object Level 3: 2245

Amount: \$50,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: \$40,000.00

Sewer Maintenance Operations Center

OCA: 605089
Object Level 1: 03
Object Level 3: 3375
Amount: \$60,000.00

Total Amount: \$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: 0512-2011

Drafting Date: 03/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, to obtain Rabble Arms and Teeth in accordance with an established Universal Term Contract.

The parts are used for routine repairs and rehabilitation of incinerators located at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant.

The parts will be purchased from an established Universal Term Contract FL004645 which expires on October 31, 2012. The Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project. The Jackson Pike Wastewater Treatment Plant will be changing the rabble pattern in the incinerators which will require this location to start using and stocking additional arms and teeth.

SUPPLIER: Multiple Hearth Furnace Services (16-1102499) Expires 7-31-11

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: \$200,000.00 is budgeted and needed for this purchase.

\$109,810.00 was spent in 2010

\$35,394.00 was spent in 2009

Title

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)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004645, for the purchase of Rabble Arms and Teeth for the Division of Sewerage and Drainage; and

WHEREAS, the parts are used for routine repairs and rehabilitation of incinerators located at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant, and

WHEREAS, the Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project, and

WHEREAS, the Jackson Pike Wastewater Plant will be changing the rabble pattern in the incinerators which will require this location to start using and stocking additional arms and teeth, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004645 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Rabble Arms and Teeth with Multiple Hearth Furnace Services for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 3: 2245
Amount: \$100,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: \$100,000.00

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

Legislation Number: 0516-2011

Drafting Date: 03/22/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts in accordance with an established Universal Term Contract.

This contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. These pumps are used to help move the digested sludge into the digesters. The Jackson Pike Wastewater Treatment Plant has 8 digesters that use these pumps. The pumps are beyond the normal preventive maintenance and repair efforts and it's more cost effective at this time to rehabilitate the pumps than to purchase new equipment

The Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project.

The Purchasing Office has established a Universal Term Contract, FL004058, which expires on December 31, 2011, for the option to obtain Schwing Pump Replacement Parts. Items required will be purchased utilizing this contract.

SUPPLIERS: Motion Industries (63-0251578) Expires 10-30-11

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: \$140,000.00 is budgeted and needed for this purchase.

\$79,379.82 was spent in 2010

\$84,066.32 was spent in 2009

Title

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)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL004058, for the option to obtain Schwing Pump Replacement Parts, with Motion Industries, and

WHEREAS, this contract is utilized for the purchase of Schwing Pump Parts for the two (2) wastewater treatment plants. These pumps are used to help move the digested sludge into the digesters, and

WHEREAS, the Jackson Pike Wastewater Treatment Plant has 8 digesters that use these pumps. The pumps are beyond the normal preventive maintenance and repair efforts and its more cost effective at this time to rehabilitate the pumps than to purchase new equipment, and

WHEREAS, the Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL004058 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 Motion Industries, for the purchase of Schwing Replacement Pump Parts for the Division of Sewerage and Drainage, in accordance with specifications of FL004058, on file in the Purchasing Office.

Section 2. That the expenditure of \$140,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

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: \$90,000.00

Total Requested: \$140,000.00

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

Legislation Number: 0531-2011

Drafting Date: 03/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation will authorize the Director of Public Utilities to enter into an Ohio Environmental Protection Agency (Ohio EPA) Clean Water Act Section 319 Grant Agreement and accept the Ohio EPA grant money for the purpose of completing the Lower Olentangy River Ecosystem Restoration (5th Ave. Dam) Project.

The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project, CIP No. 650706, primarily involves the modification or removal of the 5th Ave. Dam and restoration of 10,560 linear feet of the Olentangy River. The overall project will include stream restoration project design and construction; project coordination, public education and outreach; and contract administration services.

2. PROFESSIONAL SERVICES CONTRACT AWARD:

The Director of Public Utilities will be entering into project contract services with the Ohio State University (OSU) and the Friends of the Lower Olentangy Watershed (FLOW) in accordance with the applicable procurement provisions of Columbus City Code Section 329.14. The OSU and FLOW project services have already been identified and are included as project deliverables within the grant agreement.

3. EMERGENCY:

The Division of Sewerage and Drainage is requesting City Council deem this legislation an emergency measure to allow the Director to enter into the grant agreement and related project contracts as soon as possible, to meet the requirements of the grant. Upon passage of this ordinance, the Division will proceed with contract execution in order to facilitate the immediate commencement of the Grant Agreement, mutual covenants and stipulations between the City and the Ohio EPA.

4. FISCAL IMPACT:

The contracts for this project will be funded from the proceeds of the Section 319 grant, in the amount of \$500,000.00, issued from the Ohio EPA's Division of Surface Water and \$125,120.00 in In-Kind Match Services from the City of Columbus's Department of Public Utilities. This ordinance requests the authority for the City Auditor to appropriate the proceeds of said grant for the purposes of funding this project work.

Title

To authorize and direct the Director of Public Utilities to enter into a Section 319 Grant Agreement with the Ohio Environmental Protection Agency for the Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project; to accept a grant in the amount of \$500,000.00; to authorize the appropriation and expenditure of \$500,000.00 from the Ohio EPA Section 319 Grant; to authorize the Director of Public Utilities to enter into contracts with The Ohio State University and the Friends of the Lower Olentangy Watershed; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the Ohio Environmental Protection Agency, Division of Surface Water, has issued a grant in accordance with the Section 319(h) Nonpoint Source Implementation Program, in connection with improving water quality in the Lower Olentangy Watershed by restoring, enhancing and creating habitat for native fish, other aquatic species and wildlife, and facilitating a natural stream flow on the Olentangy River; and

WHEREAS, it is necessary to accept said grant; and to appropriate and expend the funds; and

WHEREAS, the Director of Public Utilities is required to be authorized by Council to enter into the grant agreement, to accept the grant money, and to enter into project contracts with The Ohio State University and the Friends of the Lower Olentangy Watershed; and

WHEREAS, 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 enter into the grant agreement, in order to expedite the project contracts with OSU and FLOW so that the terms and conditions of the grant agreement between the City of Columbus and the Ohio Environmental Protection Agency are accomplished before the project closure date; for the preservation of the public health, peace, property and safety; **now, therefore,**

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

Section 1. That the Director of Public Utilities be and hereby is authorized and directed to enter into a grant agreement with the Ohio Environmental Protection Agency for the Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project through the Clean Water Act Section 319 (h) Nonpoint Source Implementation Program; to accept said grant in the amount of \$500,000.00 from the Ohio EPA.

Section 2. That the Director of Public Utilities be, and hereby is, authorized to enter into contract with the Ohio State University for grant project services; and to enter into contract with Friends of the Lower Olentangy Watershed for public education and outreach; for the Sewer System Engineering Section of the Division of Sewerage and Drainage; in accordance with the terms and conditions as shown in the forthcoming contracts to be filed in the office of the Division of Sewerage and Drainage.

Section 3. That the City of Columbus, Department of Public Utilities, as Subgrantee, has committed to administer the grant through grant coordination, grant reporting, grand fund pay requests, and contract administration services through In-Kind Match Services in the amount of \$125,120.00

Section 4. That from the unappropriated monies in the Ohio EPA Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending, December 31, 2011, the sum of \$500,000.00 is appropriated to the Department of Public Utilities, Department/Division 60-05, as follows:

Grant Title: Lower Olentangy River Ecosystem Restoration (5th Ave. Dam) Project | **Fund Name:** Ohio EPA Grant Fund
| **Fund No:** 655 | **Grant No:** to be assigned by the City Auditor | **OCA Code:** to be assigned by the City Auditor | **Object Level 3:** 6676

Section 5: That for the purpose of paying the cost of the aforementioned grant project services contracts, the expenditure of \$500,000.00 is hereby authorized within the Division 60-05 | Ohio EPA Grant Fund | OCA Code | Object Level 3: 6676 | Amount \$500,000.00

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 approved nor vetoes the same.

Legislation Number: 0560-2011

Drafting Date: 03/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo 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.

Body**WHEREAS,** the City of Columbus will use subfund 003 titled "Scioto Mile Restaurant" for the monthly accounting of the City's portion of revenues and expenses associated with the operation of the Scioto Mile Restaurant, and

WHEREAS, the City entered into a 3 year lease with the option to renew three (3) additional three (3) year terms with KA Restaurant Concepts LLC for the operation of the restaurant located at Bicentennial Park, part of the Scioto Mile, and NOW, THEREFORE

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized to add subfund 003 titled "Scioto Mile Restaurant" to the Special Revenue Fund 294.

SECTION 2. That the City Auditor is hereby authorized to continue accounting for revenues and expenditures related to the operation of the Scioto Mile Restaurant located at Bicentennial Park, part of the Scioto Mile in subfund 003 of Fund 294.

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

Legislation Number: 0566-2011

Drafting Date: 03/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for flocculation tank/sedimentation basin shaft bearings, flocculator replacement parts, and basin collector parts, with the companies listed below. These parts are needed to refurbish the settling basins and flocculation channels at the Hap Cremean Water Plant. The Division of Power & Water would like to establish Blanket Purchase Orders, based on these contracts, in the amount

of \$325,000.00.

Vendor UTC# & Expiration Date

Kaman Industrial Technologies	FL004036 - 8/31/11
Siemens Water Technologies	FL004237 - 12/31/11
Motion Industries, Inc.	FL004702 - 9/30/12

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

2. CONTRACT COMPLIANCE:

Kaman Industrial Technologies, 06-0914701, expires 6/17/12, majority
Siemens Water Technologies, 04-3063901, expires 1/21/13, majority
Motion Industries, Inc., 63-0251578, expires 10/30/11, majority

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

Title

To authorize the 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)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts with Kaman Industrial Technologies, Siemens Water Technologies, and Motion Industries, Inc. for flocculation tank/sedimentation basin shaft bearings; and

WHEREAS, the Division of Power and Water needs to purchase these parts to refurbish the settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; and

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

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; 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 Finance and Management Director to establish Blanket Purchase Orders for parts needed to refurbish settling basins and flocculation channels, 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 Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for flocculation tank/sedimentation basin shaft bearings, which are parts needed to refurbish settling basins and flocculation channels, from established Universal Term Contracts with Kaman Industrial Technologies, Siemens Water Technologies, and Motion Industries, Inc., in a total amount of \$325,000.00, for the Division of Power and Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$325,000.00 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 6651, as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | 693650 | -\$325,000
609 | 690507-100000 (carryover) | HCWP Floc/Lime Basin | 606507 | +\$325,000

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 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | \$1,750,906 | \$1,425,906 | -\$325,000
609 | 690507-100000 (carryover) | HCWP Floc/Lime Basin | \$0 | \$325,000 | +\$325,000

SECTION 4. That the expenditure of \$325,000.00 is hereby authorized for parts needed to refurbish settling basins and flocculation channels within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690507-100000 (carryover), Object Level Three 6651, OCA Code 606507, as designated below:

<u>Vendor Name</u>	<u>Amount</u>
Kaman Industrial Technologies	\$ 46,000.00
Siemens Water Technologies	\$144,000.00
Motion Industries, Inc.	<u>\$135,000.00</u>
	\$325,000.00

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0577-2011

Drafting Date: 03/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND**

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute up to eleven (11) Ohio Water Pollution Control Loan Fund (WPCLF) loan agreements totaling approximately \$22.5 million, for construction of eleven Sanitary projects as identified in Section 1., under the direction of the Division of Sewerage and Drainage. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal wastewater treatment improvements.

2. **EMERGENCY DESIGNATION:** WPCLF loan applications are now being processed for these projects. This authorizing legislation is a requirement for loan approval and must be submitted to the Ohio EPA as a part of each loan application prior to consideration by the Ohio Water Development Authority (OWDA) board for loan award. For the purpose of keeping projects on schedule, therefore, emergency designation is needed.

3. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2011 Sewer Systems Operating Funds for application fee expenditures. These loans will be paid off over a 20-year period from sewerage system fees (dedicated source of repayment). Sewerage system fee increases have been projected and planned in anticipation of these projects and loans.

Title

To authorize the Director of Public Utilities to apply for, accept, and enter into up to eleven (11) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eleven Division of Sewerage and Drainage Division (DOSD) construction projects; to designate a dedicated source of repayment for the loans; and to declare an emergency.

Body

WHEREAS, in 2011 the Department of Public Utilities is scheduled to prepare loan applications for up to \$22.5 million in financing, for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the construction of up to eleven Capital Improvements Projects under the Division of Sewerage and Drainage, which said financial assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, prior to WPCLF loan agreement approval by the Ohio Water Development Authority, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of the approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WPCLF agreements, and to authorize a dedicated source of loan repayment for the loans; and

WHEREAS, this legislation must be approved and a certified copy must be submitted to the Ohio EPA prior to the OWDA board's consideration for approval as part of the loan application and loan agreement approval process, 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 apply for, accept, and enter into up to eleven (11) WPCLF Loan Agreements with the State of Ohio 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 apply for, accept, and enter into up to eleven (11) Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eleven Division of Sewerage and Drainage projects as described with the "not to exceed" construction project costs in parenthesis, below:

1. First Avenue Inflow Redirection Project, CIP No. 650708-100000, WPCLF Loan No. CS390274-0143 (\$1,870,000.00).
2. Merwin Hill Area Assessment Sanitary Sewer Improvements, CIP No. 650699-100000, WPCLF Loan No. CS390274-0146; (\$668,152.00).
3. Skyline Drive Area Assessment Sanitary Sewer Improvements, CIP No. 650688-100000, WPCLF Loan No. CS390274-0149, (\$1,600,500.00)
4. Fulton/Mound/Noble Sewer Rehabilitation, CIP No. 650695-100000, WPCLF Loan No. CS390274-0124, (\$4,736,900.00).
5. Petzinger Road Assessment Sanitary Sewer Improvements, CIP No. 650739-100000, WPCLF Loan No. CS390274-0118, (\$1,100,000.00).
6. Portage Grove Area Assessment Sanitary Sewer Improvements, CIP No. 650700-100000, WPCLF Loan No. CS390274-0148, (\$1,255,100.00).
7. Large Diameter Sewer Rehabilitation - Olentangy Main Trunk Sewer Phase (B), CIP No. 650725-100001, WPCLF Loan No. CS390274-0145, (\$3,850,000.00).
8. Brimfield Area Sanitary Sewer Improvements, CIP No. 650744-100000, WPCLF Loan No. CS390274-0142,

(\$144,100.00).

9. Franklin Main Interceptor Rehabilitation - Section 8, Phase III, CIP No. 650600-100008, WPCLF Loan No. CS390274-0144, (\$4,180,000.00).

10. SWWTP Sludge Thickening Improvements & Additional Renovations, CIP No. 650359-100000, WPCLF Loan No. CS390274-0122, (\$1,430,000.00).

11. City Linked-Deposit Program for HSTS, WPCLF Loan No. CS390274-0103, (\$1,638,000).

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

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: 0580-2011

Drafting Date: 04/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Since June 2002, the City has leased 851 square feet of office space located at 310 Innis Avenue, Columbus, Ohio 43207 from the South Side Settlement Foundation for its South Side Pride Center. The City of Columbus entered into the current lease agreement with South Side Settlement Foundation as authorized by Ordinance #0764-2008, passed by the Columbus City Council on 06/03/2008. The lease included an initial term of one (1) year and four (4) automatic one (1) year renewal terms with each renewal term subject to appropriation of rental funds by City Council. Ordinance #0173-2011, passed by City Council on March 2, 2011, appropriated rental funds within the Special Income Tax Fund, in the amount of \$9,119.04, for the third of the four (4) automatic renewal terms.

This legislation authorizes the Director of Finance and Management to expend \$9,119.04 for the payment of rent for for the third of four (4) automatic one (1) year renewals for the period June 1, 2011 to May 31, 2012.

South Side Settlement Foundation Contract Compliance Number is 31-4380068, with an expiration date of 05/17/2012.

Fiscal Impact: This ordinance authorizes the expenditure of \$9,119.04 from the Special Income Tax Fund appropriated pursuant to Ordinance 0173-2011, passed March 2, 2011.

Title

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.

Body

WHEREAS, the City, leases 851 square feet of office space located at 310 Innis Avenue, Columbus, Ohio 43207 from South Side Settlement Foundation for its South Side Pride Center; and

WHEREAS, the City appropriated rental funds in the amount of \$9,119.04 within the Special Income Tax Fund pursuant to Ordinance #0173-2011; and

WHEREAS, it is now necessary to authorize the expenditure of rental funds; 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 \$9,119.04 for payment of rent for the renewal term for the period June 1, 2011 to May 31, 2012 for the lease with South Side Settlement Foundation at 310 Innis Avenue, Columbus, Ohio 43207.

Section 2. That the expenditure of \$9,119.04 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: \$9,119.04

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

Legislation Number: 0581-2011

Drafting Date: 04/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes and directs the Director of Recreation and Parks to enter into contract with Columbus City Schools for the operation of the 2011 Summer Food Service Program. The contract will be awarded in compliance with Section 329.02 of Columbus City Codes. The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally-balanced breakfasts, lunches and snacks to qualified children in need during the summer months. Thousands of children will be served through this program at over 160 sites throughout the greater Columbus area.

Emergency legislation is required so that the contract can be in place for the beginning of this program on June 6, 2011.

The Contract compliance number for Columbus City Schools is: 316400416.

Fiscal Impact:

\$2,119,192.54 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

TitleTo 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)

Body

WHEREAS, the contract for the 2011 Summer Food Service program will be awarded to Columbus City Schools in compliance with Section 329.02 of the Columbus City Codes; 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 said contract so payment can be made in a timely manner and the program can begin June 6, 2011 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 Recreation and Parks be and he is hereby authorized and directed to enter into a contract with Columbus City Schools to manage with the 2011 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$1,900,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Grant No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	511154	3337	511154	\$1,900,000.00

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

SECTION 4. That 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: 0583-2011

Drafting Date: 04/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Power and Water to withdraw raw water from Alum Creek Reservoir, Storage Space #1 and #2 and to pay the State a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in

effect.

The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$1,300,000.00 for this purpose in the 2011 Budget.

\$1,190,440.02 was expended for this purpose during 2010.

\$1,190,440.02 was expended for this purpose during 2009.

Title

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)

Body

WHEREAS, Ordinance Number 1663-71 passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir, in order to pay the invoice by the due date of June 15, 2011 for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as indicated in the previously mentioned agreement.

Section 2. That the expenditure of \$1,272,097.56 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 600965, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 0589-2011

Drafting Date: 04/05/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

A. Need: This legislation is needed for the City to pay the loan application fee for a loan agreement totaling \$5,993,700.00, for the OSIS Downtown Odor Control Project, CIP 650691. This Sanitary System Engineering Section project (identified in Section 1.) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 3.61%.

B. Emergency Designation: The City is required to pay the loan application fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on February 24, 2011 and the executed loan agreement along with the application fee invoice has been received by the City. Loan Fund Payment Requests cannot be processed until the application fee is paid.

C. Fiscal Impact:

Budgeted Amount: There is sufficient budget authority in the 2011 Sewer System Operating Fund for application fee expenditures.

Title

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for a Division of Sewerage and Drainage project; and to authorize the expenditure of \$20,978.00, and to declare an emergency. (\$20,978.00)

Body

WHEREAS, a Division of Sewerage and Drainage project has been approved for financing through an Ohio Water Pollution Control Loan Fund agreement approved on February 24, 2011 through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite loan application fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement; and

WHEREAS, 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 pay the loan application fee on the earliest practicable date, in order to process fund payment requests for project costs, and 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 pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for the Sewerage and Drainage Division project entitled OSIS Downtown Odor Control Project, CIP No. 650691, WPCLF No. CS390274-0137.

Section 2. That the expenditure of \$20,978.00 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Division 60-05, OCA Code 651001, Object Level One 03, Object Level Three 3390, to pay the cost of the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority.

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: 0602-2011

Drafting Date: 04/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the renovation/replacement of the air conditioning chiller at the City of Columbus Police Academy, 1000 North Hague Avenue. The renovation/replacement of the chiller is needed due a premature rupture in the evaporator. The repair cost would equal or exceed the cost for a new chiller.

Formal bids were solicited and three firms submitted bids on March 25, 2011 as follows (0 MBE, 0 FBE):

Farber Corporation	\$172,500.00
Mid Ohio Air Conditioning	\$192,882.00
Kirk Williams	\$199,620.00

The Office of Construction Management recommends the bid award be made to the responsive and best bidder, Farber Corporation.

Emergency action is requested to ensure the needed HVAC renovations can be completed as quickly as possible with the rapidly approaching warm weather.

Farber Corporation Contract Compliance No. 31-0746886; expiration date June 10, 2012.

Fiscal Impact: This ordinance authorizes the expenditure of \$172,500.00 from the Safety Voted Bond Fund where there are sufficient funds to cover this expense.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the renovation/replacement of the air conditioning chiller at the City of Columbus Police Academy; to authorize the expenditure of \$172,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$172,500.00)

Body

WHEREAS, it is necessary to renovate/replace the air conditioning chiller at the City of Columbus Police Academy, 1000 North Hague Avenue; and

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

WHEREAS, Farber Corporation 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 Farber Corporation for the renovation/replacement of the air conditioning chiller at the City of Columbus Police Academy, 1000 North Hague Avenue so that the needed HVAC renovations can be completed as quickly as possible, thereby ensuring cooling within the building and preserving the public health, property, safety, and welfare, now, therefore:

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the renovation/replacement of the air conditioning chiller at the City of Columbus Police Academy, 1000 North Hague Avenue.

SECTION 2. That the expenditure of \$172,500.00, or so much thereof as may be necessary be in regard to the action authorized in SECTION 1, be and is hereby authorized an approved as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level: 06
Object Level 3: 6620
Amount: \$172,500.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0603-2011

Drafting Date: 04/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with the Franklin County Engineer's Office for the construction of City street lights associated with the Franklin County Project FRA-CR52-4.48, known as the Dodridge Street over Olentangy River project. The Franklin County Engineer's Office has agreed to construct the improvements at their cost and then obtain reimbursement from the City. Upon passage of this Ordinance the City of Columbus will agree to pay a guaranteed maximum reimbursement amount of \$118,741.00 to the Franklin County Engineer's Office.

A guaranteed maximum cost reimbursement with the Franklin County Engineer's Office provides that they construct the public improvements on the City's behalf; that the project is publicly bid and subject to the reimbursement agreement with the City.

Emergency action is requested as the improvements are of immediate concern due to the project staying on schedule and the project cannot commence until the City has entered into an executed guaranteed maximum reimbursement agreement with the Franklin County Engineer's Office.

Title

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with the Franklin County Engineer's Office, pursuant to the Columbus City Charter, for the construction of street lighting improvements associated with the Dodridge Street Bridge over Olentangy River Project; to authorize the transfer and expenditure of \$118,471.00 from the Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$118,471.00)

Body

WHEREAS, the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement agreement with the Franklin County Engineer's Office, for street light improvements associated with the Franklin County Project FRA-CR52-4.48 (Dodridge Street Bridge over Olentangy River); and

WHEREAS, the Department of Public Utilities will pay a guaranteed maximum reimbursement of \$118,471.00; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to enter into a Guaranteed Maximum Reimbursement agreement with the Franklin County Engineer's Office for the construction of City street lighting improvements associated with Franklin County's Project FRA-CR52-4.48 (Dodridge Street Bridge over Olentangy River), 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 Utilities is authorized to enter into a Guaranteed Maximum Reimbursement agreement with the Franklin County Engineer's Office, pursuant to Section 186 of the Columbus City Charter for the construction of City street lighting improvements associated with Franklin County's Project FRA-CR52-4.48 (Dodridge Street Bridge over Olentangy River), for the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$118,471.00 within the Division of Power and Water, Dept/Div. No. 60-07, Build America Bonds Fund, Fund No. 559, Object Level One 06, Object Level Three 6625, as follows:

TRANSFER FROM:

Project No. | Project Name | OCA Code | (change)
670620-100000 | 60-07 Streetlight Imps/Betterment | 559620 | (-\$118,471.00) |

TRANSFER TO:

Project No. | Project Name | OCA Code | (change)
670201-100000 | Dodridge St. Bridge Streetlight Imps | 559201 | (+\$118,471.00) |

SECTION 3. That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows:

AMENDED FROM:

Project No. | Project Name | Current Authority | Revised Authority | (change)
670620-100000 | 60-07 Streetlight Imps/Betterment | \$199,673 | \$81,202 | (-\$118,471.00)

AMENDED TO:

Project No. | Project Name | Current Authority | Revised Authority | (change)
670201-100000 | Dodridge St. Bridge Streetlight Imps | \$0 | \$118,471 | (+\$118,471.00)

SECTION 4. That for paying the cost of this improvement, the Guaranteed Maximum Reimbursement up to and including \$118,471.00 is hereby authorized from the Build America Bonds Fund, Fund No. 559, Department 60, Division 07, OCA Code 559201, Object Level One 06, Object Level Three 6625, Project Number 670201-100000, to pay the cost thereof.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 8. That 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: 0616-2011

Drafting Date: 04/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation will authorize the Director of Public Utilities to apply for an Ohio Environmental Protection Agency Clean Water Act Section 319 Grant, enter into a Grant Agreement with the Ohio EPA and accept the grant monies if chosen for the award. The total cost of the project is \$376,100.00. The grant amount is \$300,880.00 with a 20% local match requirement of \$75,220. The Department of Public Utilities will need to transfer the \$75,220.00 from the Water Build America Bonds Fund.

This grant is for the Twin Bridges Innovative Stormwater Development project. The proposed improvements include the development of a parking area with stormwater management infrastructure, shoreline protection, a boat launch and related activities. These improvements will provide safer access to the water, protect the shoreline and install green infrastructure in and around the parking area to lessen the impact of stormwater runoff to the water quality of the City's raw water source.

The Twin Bridges Access and Boat Launch Area consists of a large gravel and dirt parking area that is steeply sloped toward the water. All runoff from this site and the adjacent roadway filters directly into the drinking water reservoir. The primitive boat launch has developed gravel deposited over the years. There is no protection of the shoreline throughout the site and erosion is throughout. With no clear flow of traffic, this popular use area is prone to safety concerns. This project will install paved parking that will allow for proper traffic flow, improved safety, and an increase in the number of ADA and regular parking spaces. The inclusion of pervious concrete parking spaces and bioretention areas within and adjacent to the paved parking lot will treat stormwater runoff and lessen stormwater impacts to the water quality of our raw water sources. The shoreline protection will remedy the effects of the erosion and provide a safe launch access point.

This is a Federal grant program that requires the project to be completed in three (3) years.

2. EMERGENCY:

The grant application deadline is May 13, 2011 and the Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to apply for the grant and enter into the grant agreement as soon as possible upon award of the grant to expedite the project to take advantage of the construction season.

3. FISCAL IMPACT:

There is a 20% match requirement for this grant program (\$75,220.00). This match requirement only becomes requisite once the grant award is accepted, should the Department of Public Utilities be awarded the grant monies. The \$75,220.00 will come from the Water Build America Bonds Fund and will require a transfer within the Water Build America Bonds Fund, as well as an amendment to the 2011 Capital Improvements Budget. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said grant for purposes of funding this project work.

To authorize and direct the Director of Public Utilities to apply for and enter into a Section 319 Grant Agreement with the Ohio Environmental Protection Agency for the Twin Bridges Innovative Stormwater Development Project; to accept the grant in the amount of \$300,880.00 and to appropriate and expend \$300,880.00 from the Ohio EPA Grant; to authorize the City Auditor to transfer \$75,220.00 within the Water Build America Bonds Fund, to authorize the expenditure of \$75,220.00; to amend the 2011 Capital Improvements Budget; and to declare an emergency (\$376,100.00)

Body

WHEREAS, the Ohio Environmental Protection Agency, Division of Surface Water, has issued a grant offer in accordance with the Section 319(h) Nonpoint Source Implementation Program, in connection with improving water quality in the Lower Olentangy Watershed by restoring, enhancing and creating habitat for native fish, other aquatic species and wildlife, and facilitating a natural stream flow in the Twin Bridges Area; and

WHEREAS, it is necessary to apply for and accept said grant, to appropriate and expend the funds; and

WHEREAS, the Director of Public Utilities is required to be authorized by Council to apply for and enter into the grant agreement; to accept the grant money; and appropriate the bond funds necessary for the required match; and

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

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

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Build America Bonds Fund for the match required for the grant; 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 in that it is immediately necessary to authorize the Director of Public Utilities to apply for the grant and enter into the grant agreement in order to meet the grant application deadline and expedite the project contract so the terms and conditions of the grant agreement between the City of Columbus and the Ohio Environmental Protection Agency are accomplished; 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 Public Utilities, be and hereby is, authorized and directed to apply for and enter into a grant agreement with the Ohio Environmental Protection Agency for the Twin Bridges Innovative Stormwater Development Project through the Clean Water Act Section 319(h) Nonpoint Source Implementation Program; and to accept a grant in the amount of \$300,880.00 from the Ohio EPA Grant; and to expend \$75,220.00 from the Water Build America Bonds Fund for the match requirement for the Grant.

Section 2. That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund pay requests, and contract administration services.

Section 3. That from the unappropriated monies in the Ohio EPA Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$300,880.00 shall be appropriated to the Department of Public Utilities, **Department/Division 60-09**, as follows:

Fund Type: Grant | **Grant Title:** Twin Bridges Innovative Stormwater Development Project | **Fund Name:** Water Grant Fund | **Fund No:** 620 | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object**

Level 3: 6621 | **Amount:** \$300,880.00.

Section 4. That for the purpose of paying the cost of the aforementioned grant project contract, the expenditure of \$300,880.00 is hereby authorized within the **Department/Division 60-09** | **Fund Name:** Water Grant Fund | **Fund No:** 620 | **Grant Title:** Twin Bridges Innovative Stormwater Development Project | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6621 | **Amount:** \$300,880.00.

Section 5. That the City Auditor is hereby authorized to transfer \$75,220.00 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 6621, as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | 693650 | -\$75,220

609 | 690411-100000 (carryover) | Griggs Reservoir Maint. | 609411 | +\$75,220

Section 6. That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | \$1,425,906 | \$1,350,686 | -\$75,220

609 | 690411-100000 (carryover) | Griggs Reservoir Maint. | \$0 | \$75,220 | +\$75,220

Section 7. That for the purpose of paying the costs associated with the required match for the grant project, the expenditure of \$75,220.00 is hereby authorized within the Division of Power and Water as follows: Dept No: 60-09 | Fund No: 609 | Water Build America Bonds Fund | Project No: 690411-100000 (carryover) | OCA Code: 606411 | Object Level 3: 6621 | Amount: \$75,220.00.

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

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

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

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

Legislation Number: 0617-2011

Drafting Date: 04/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation will authorize the Director of Public Utilities to apply for an Ohio Environmental Protection Agency Clean Water Act Section 319 Grant, enter into a Grant Agreement with the Ohio EPA and accept the Ohio EPA Grant monies if chosen for the award. The Section 319 grant program is administered by the Ohio Environmental Protection Agency. The grant program requires a 20% local match of funding amount. The total cost of the project is \$312,500.00. The grant amount is \$250,000.00. The Department of Public Utilities must request a transfer of \$62,500.00 within the Water Build America Bonds Fund.

The Section 319 Grant is administered by the Ohio Environmental Protection Agency. This grant is for the Big Walnut Tributary Conservation Easement project. The proposed project would protect 55 acres of land that contains both banks, floodplains and riparian areas of 3,220 lineal feet of a main stem stream and over 4,000 lineal feet of Primary Headwater streams that are directly adjacent to and empty into Hoover Reservoir. Protecting this land will also help protect the quality of the raw source water that supplies drinking water for a large portion of Central Ohio.

This is a Federal grant program that requires the project to be completed in three years.

2. EMERGENCY:

The grant application deadline is May 13, 2010 and the Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to apply for and enter into the grant agreement as soon as possible upon award of the grant to expedite the project to take advantage of the construction season.

3. FISCAL IMPACT:

There is a 20% match requirement for this grant program (\$62,500.00). This match requirement only becomes requisite once the grant award is accepted, should the Department of Public Utilities be awarded the grant monies. The \$62,500.00 will come from the Water Build America Bonds Fund and will require a transfer within the fund, as well as an amendment to the 2011 Capital Improvements Budget. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said grant for purposes of funding this project work.

Title

To authorize and direct the Director of Public Utilities to apply for and enter into a Section 319 Grant Agreement with the Ohio Environmental Protection Agency for the Big Walnut Tributary Conservation Easement project; to accept the grant and to authorize the appropriation and expenditure in the amount of \$250,000.00; to authorize the City Auditor to transfer \$62,500.00 within the the Water Build America Bonds Fund ; to amend the 2011 Capital Improvements Budget; and to declare an emergency (\$312,500.00)

Body

WHEREAS, the Ohio Environmental Protection Agency, Division of Surface Water, has issued a grant in accordance with the Section 319(h) Nonpoint Source Implementation Program, in connection with improving water quality in the Big Walnut Creek Watershed by restoring, enhancing and creating habitat for native fish, other aquatic species and wildlife, and facilitating a natural stream flow in the Big Walnut Creek area; and

WHEREAS, it is necessary to apply for and accept said grant, to appropriate and expend the funds; and

WHEREAS, the Director of Public Utilities is required to be authorized by Council to apply for and enter into the grant agreement; to accept the grant money; and appropriate the bond funds necessary for the required match; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Build America Bonds Fund for the match required for the grant; 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 in that it is immediately necessary to authorize the Director of Public Utilities to apply for the grant and enter into the grant agreement in order to meet the application deadline and expedite the project contract so the terms and conditions of the grant agreement between the City of Columbus and the Ohio Environmental Protection Agency are accomplished; 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 Public Utilities, be and hereby is, authorized and directed to apply for and enter into a grant agreement with the Ohio Environmental Protection Agency for the Big Walnut Tributary Conservation Easement project through the Clean Water Act Section 319(h) Nonpoint Source Implementation Program; and to accept a grant in the amount of \$250,000.00 from the Ohio EPA Grant; and to expend \$62,500.00 from the Water Build America Bonds Fund for the match requirement for the Grant.

Section 2. That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund pay requests, and contract administration services.

Section 3. That from the unappropriated monies in the Ohio EPA Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$250,000.00 shall be appropriated to the Department of Public Utilities, **Department/Division 60-09**, as follows:

Fund Type: Grant | **Grant Title:** Big Walnut Tributary Conservation Easement Project | **Fund Name:** Water Grant Fund | **Fund No:** 620 | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6601 | **Amount:** \$250,000.00.

Section 4. That for the purpose of paying the cost of the aforementioned grant project contract, the expenditure of \$250,000.00 is hereby authorized within the **Department/Division 60-09** | **Fund Name:** Water Grant Fund | **Fund No:** 620 | **Grant Title:** Big Walnut Tributary Conservation Easement project | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6601 | **Amount:** \$250,000.00.

Section 5. That the City Auditor is hereby authorized to transfer \$62,500.00 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) | S. Wellfield Exp.-Pump House | 693592 | -\$62,500
609 | 690421-100000 (carryover) | Watershed Easements | 609421 | +\$62,500

Section 6. 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) | S. Wellfield Exp.-Pump House | \$1,680,000 | \$1,617,500 | -\$62,500
609 | 690421-100000 (carryover) | Watershed Easements | \$0 | \$62,500 | +\$62,500

Section 7. That for the purpose of paying the costs associated with the required match for the grant project, the expenditure of \$62,500.00 is hereby authorized within the Division of Power and Water as follows: Dept No: 60-09 | Fund No: 609 | Water Build America Bonds Fund | Project No: 690421-100000 (carryover) | OCA Code: 609421 | Object Level 3: 6601 | Amount: \$62,500.00

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

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

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

Section 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is

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

Legislation Number: 0621-2011

Drafting Date: 04/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: TechColumbus is a non-profit organization dedicated to providing a catalyst for technology-based economic development in Central Ohio. To that end, TechColumbus led a successful regional proposal to the State of Ohio, to secure \$15 million over four years for the Entrepreneurial Signature Program (ESP) which will accelerate the creation and growth of new technology companies. The ESP program includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technologies companies. A 1-to-2 funding match was required as a condition of the ESP. The City of Columbus committed \$188,000 in 2007, 2008, 2009 and 2010 as their portion of the match. In 2011 the City of Columbus is allocating \$500,000 towards this initiative in the form of administrative costs associated with the Entrepreneurial Signature Program.

This legislation authorizes the Director of Development to enter into an agreement with TechColumbus for the purpose of supporting efforts to attract and grow technology businesses through the Entrepreneurial Signature Program. This ordinance authorizes the use of \$500,000 of General Funds to contract with TechColumbus for that purpose.

Emergency action is requested to avoid an interruption in the delivery of program services.

FISCAL IMPACT: This legislation authorizes the expenditure of \$500,000 from 2011 General Fund monies.

Title

To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, TechColumbus is a partnership working to provide the catalyst for technology-based economic development in Columbus and Central Ohio; and

WHEREAS, TechColumbus led a successful regional proposal to the State of Ohio to secure \$15 million over four years (ESP Program) to accelerate the creation and growth of new technology companies in Central Ohio; and

WHEREAS, the Entrepreneurial Signature Program (ESP) required a 1-to-2 funding match from regional partners; and

WHEREAS, the City of Columbus provided \$188,000 for years one, two, three and four of the ESP program; and

WHEREAS, the City of Columbus desires to continue support of the Entrepreneurial Signature Program by allocating \$500,000 in administrative costs associated with ESP; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with TechColumbus to avoid an interruption in the delivery of program services, all 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 Development is hereby authorized to enter an agreement with TechColumbus for the purpose of supporting its role as the region's Lead Applicant agency, responsible for administering ESP grant funding.

Section 2. That the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Fund 010, Object Level One 03, Object Level Three 3337, as follows:

OCA Code / Amount

440314 / \$438,000.00

442030 / \$62,000.00

Total: \$500,000.00

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

Legislation Number: 0627-2011

Drafting Date: 04/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health and the Central Ohio Trauma System (COTS) have collaborated for years on the analysis of hospitalization and mortality data. COTS, an affiliate of the Columbus Medical Association, is a not-for-profit agency formed in 1998 with a mission to explore possible solutions to increase victim survival after a critical trauma event in central Ohio and to address public injury prevention education. Today, COTS is a significant force in the Central Ohio community around issues of trauma, emergency services and emergency preparedness.

The purpose of this ordinance is to authorize the Board of Health to enter into a revenue contract with COTS for the preparation of a trauma report for an amount not to exceed \$5,000. Under this revenue contract, the COTS will reimburse the Board of Health for the analysis of the 2009 / 2010 hospitalization and mortality data. The Board will also format and design the trauma report and provide a product to COTS that is print ready. The term of the contract is for the period of April 15, 2011 through September 1, 2011. Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Central Ohio Trauma System will reimburse the Board of Health for the services provided. The revenues from this contract will be deposited into the Health Special Revenue Fund.

Title To authorize the Board of Health to enter into a revenue contract with the Central Ohio Trauma System for the provision of a hospitalization and mortality injury report in an amount not to exceed \$5,000.00, and to declare an emergency. (\$5,000.00)

Body

WHEREAS, the Board of Health and the Central Ohio Trauma System (COTS) have collaborated for years on the analysis of hospitalization and mortality data; and,

WHEREAS, the Board of Health has the expertise to analyze, format and design a trauma report for COTS based on 2009 / 2010 hospitalization and mortality data; and,

WHEREAS, the Board of Health wishes to enter into a revenue contract with the COTS to provide this important and relevant trauma report; and,

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

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract with the Central Ohio Trauma System for the provision of a hospitalization and mortality injury report, in an amount not to exceed \$5,000.00, for the period of April 15, 2011, through September 1, 2011.

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

Legislation Number: 0629-2011

Drafting Date: 04/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a contract with IBar Construction Company (CC# 27-3673793, Expiration 1/11/13) to provide lawn care service on City owned property held in the Land Bank. IBar Construction Company was one of two contractors selected that responded to the request for bids (2011 SA003859). The company was selected based on lowest bid, prior experience, and qualifications.

FISCAL IMPACT: Funds for this contract are allocated from the 2011 CDBG Fund (\$40,000).

EMERGENCY JUSTIFICATION: Emergency action is requested so lawn care services can begin in a timely manner.

Title

To authorize the Director of the Department of Development to enter into a contract with IBar Construction Company to provide lawn care service on City owned property held in the Land Bank; to authorize the expenditure of \$40,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into a contract with IBar Construction Company to provide lawn care services for the Land Redevelopment Office; and

WHEREAS, IBar Construction Company was one of two contractors selected from a pool of nine companies that responded to the request for bids (2011 SA003859); and

WHEREAS, IBar Construction Company was selected based on lowest bid, prior experience, and qualifications; and

WHEREAS, IBar Construction Company is a Certified Emerging Minority Business Enterprise company with Equal Business Opportunity Commission Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with IBar Construction Company so lawn care services can begin in a timely manner, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into contract with IBar Construction Company to provide lawn care services to the Land Redevelopment Office for parcels held in the Land Bank.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$40,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, CDBG Fund, Fund 248, Division No. 44-01, Object Level One 03, Object Level Three 3354, OCA Code 410115.
- Section 3.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- 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: 0630-2011

Drafting Date: 04/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a contract with The Shining Company (CC# 31-130-3398, Expiration 2/4/12) to provide lawn care service on City-owned property being held in the Land Bank. The Shining Company was one of two contractors selected that responded to the request for bids (2011 SA003859). The company was selected based on lowest bid, prior experience, and qualifications.

FISCAL IMPACT: Funds for this contract are allocated from the 2011 CDBG Fund (\$50,000).

EMERGENCY JUSTIFICATION: Emergency action is requested so lawn care services can begin in a timely manner.

Title

To authorize the Director of the Department of Development to enter into a contract with The Shining Company to provide lawn care service on City owned property held in the Land Bank; to authorize the expenditure of \$50,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into a contract with The Shining Company to provide lawn care services for the Land Redevelopment Office; and

WHEREAS, The Shining Company was one of two contractors selected from a pool of two companies that responded to the request for bids (2011 SA003859); and

WHEREAS, The Shining Company was selected based on lowest bid, prior experience, and qualifications; and

WHEREAS, The Shining Company is a Certified Emerging Minority Business Enterprise company with Equal Business Opportunity Commission Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with The Shining Company so lawn care services can begin in a timely manner, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into contract with The Shining Company to provide lawn care services to the Land Redevelopment Office for parcels held in the Land Bank.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$50,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, CDBG Fund, Fund 248, Division No. 44-01, Object Level One 03, Object Level Three 3354, OCA Code 410115.
- Section 3.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- 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: 0631-2011

Drafting Date: 04/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for the renovation of the pavement for Fire Station No. 8, 1240 East Long Street and Fire Station No. 32, 3675 Gender Road. The pavement is in a state of disrepair and has deteriorated beyond its useful life.

Formal bids were solicited and five companies submitted bids on March 31, 2011 as follows (0 MBE, 0 FBE):

Columbus Asphalt Paving, Inc.	\$289,095.00
Chemcote, Inc.	\$313,795.00
WB Republic Builders, LLC.	\$320,050.00
Decker Construction Company	\$349,228.00
Heiberger Paving, Inc.	\$388,923.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Columbus Asphalt Paving, Inc.

Emergency action is requested so that needed renovations can be completed during the upcoming construction season.

Columbus Asphalt Paving, Inc. Contract Compliance No. 31-0857095, expiration date January 12, 2012.

Fiscal Impact: This legislation authorizes the expenditure of \$289,095.00 from the Department of Public Safety's 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 Columbus Asphalt Paving, Inc. for the renovation of the pavement for Fire Station No. 8 and Fire Station No. 32, to authorize the expenditure of \$289,095.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$289,095.00)

Body

WHEREAS, it is necessary to renovate the pavement for Fire Station No. 8, 1240 East Long Street and Fire Station No. 32, 3675 Gender Road; and

WHEREAS, bids were solicited and the Columbus Asphalt Paving, Inc. is the most responsive, responsible and best bidder for said renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Columbus Asphalt, Inc. for the renovation of the pavement for Fire Station No. 8, 1240 East Long Street and Fire Station No. 32, 3675 Gender Road, so the renovations are completed as soon as possible during the upcoming construction season, thereby providing the necessary services to City residents preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt, Inc. for the renovation of the pavement for Fire Station No. 8, 1240 East Long Street and Fire Station No. 32, 3675 Gender Road.

SECTION 2. That the expenditure of \$289,095.00, 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: 30-04
Fund: 746
Project: 340103-100000
OCA Code: 710103
Object Level 1: 06
Object Level 3: 6620
Amount: \$289,095.00

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

Legislation Number: 0633-2011

Drafting Date: 04/14/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health received funds for the Sexually Transmitted Disease (STD) Control grant program from the Ohio Department of Health. The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk. The Board of Health will contract with The Research Institute at Nationwide Children's Hospital to provide community education and training for syphilis elimination.

This contract was advertised on Vendor Services in March, 2011, in accordance with the City's competitive bidding

requirements (SA003875). Two proposals were received, and The Research Institute at Nationwide Children's Hospital was awarded a contract. The vendor is a nonprofit organization and is therefore exempt from contract compliance.

Emergency Action is required to ensure the continued operation of the STD Control grant program.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue or require a City match.

Title

To authorize the Board of Health to enter into a contract with The Research Institute at Nationwide Children's Hospital for the provision of community education and training for syphilis elimination services for the period April 1, 2011 through December 31, 2011; to authorize the expenditure of \$27,310.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$27,310.00)

Body

WHEREAS, the Board of Health has received funding from the Ohio Department of Health for the STD Control grant; and,

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with a community service agency for the provision of community education and training for syphilis elimination services; and,

WHEREAS, the contract period is April 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 The Research Institute at Nationwide Children's Hospital for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the STD Control Program; 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 The Research Institute at Nationwide Children's Hospital for the provision of Community Education and Training services under the STD Control Grant program, for the period of April 1, 2011 through December 31, 2011.

SECTION 2. That to pay the cost of said contract, the expenditure of \$27,310.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501113, OCA Code 501113, Object Level One 03, Object Level Three 3337.

SECTION 3. That this contract is awarded in accordance with Sections 329.11 and 329.14 of the Columbus City Code.

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: 0636-2011

Drafting Date: 04/15/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation is to authorize the Finance and Management Director to issue purchase orders for one (1) Chevrolet Tahoe for the Department of Public Safety, Division of Fire. This vehicle will be up fitted to serve as a Command Vehicle and used by Emergency Service-2. This unit will replace an older Emergency Service Unit.

The purchase of this vehicle will be in accordance with the current State Term Schedule Contract (STS), Contract Number RS901410 which expires on October 31, 2011. The City of Columbus does not have this equipment available on any Universal Term Contract and does not foresee receiving better pricing through its own bid process.

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

The up fitting will be done with Adamson Industries Corporation. Adamson Industries Corporation is a City UTC vendor. Contract compliance number 043194481 expiration 12/31/2011.

Emergency action is requested so that purchase orders can be issued as soon as possible, thereby ensuring that deadlines of the vendor are met.

Fiscal Impact: This ordinance is contingent on the passage of Ordinance 0475-2011 which will amend the 2011 Capital Improvement Budget, Project 340123-100000, Fire Equipment, in the General Permanent Improvement Fund from which this vehicle will be purchased. The cost of the vehicle with options is \$25,569.00 and the additional \$8,542.50 will be used for the up fitting cost with Adamson Industries Corporation.

TitleTo authorize the Finance and Management Director to establish purchase orders for the purchase of one (1) Chevrolet Tahoe in accordance with a State of Ohio Term Contract with Taylor Chevrolet and up fitting of said vehicle with Adamson Industries Corporation for the Public Safety Department, Division of Fire; to authorize the expenditure of \$34,111.50 from the General Permanent Improvement Fund; and to declare an emergency. (\$34,111.50)

Body

WHEREAS, the Division of Fleet Management, on behalf of the Public Safety Department, desires to purchase one (1) Chevrolet Tahoe in accordance with the State of Ohio Term Contract, RS901410 which expires on October 31, 2011; and

WHEREAS, Taylor Chevrolet is the contract holder for the referenced State of Ohio Contract, a copy of the contract and pricing is attached; and

WHEREAS, the up fitting of this vehicle will be done with Adamson Industries Corporation Inc.; and

WHEREAS, the City of Columbus does not have this equipment available on any Universal Term Contract and does not foresee receiving better pricing through a bid process; 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 issue purchase orders for a Chevrolet Tahoe so that vendor deadlines are not missed, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish purchase orders with Taylor Chevrolet and Adamson Industries Corporation for the Fleet Management Division on behalf of the Public Safety Department, Division of Fire in accordance with the State of Ohio Term Schedule Contract RS901410 which expires October 31, 2011 and a current city UTC.

SECTION 2. That the expenditure of \$34,111.50 or so much there of as may be needed, is hereby authorized from the Dept/Div: 30-04, Fund: 748, Project number: 340123-100000, OCA: 340123, Object Level One: 06, Object Level Three:

6652. The vehicle cost is \$25,569.00 with Taylor Chevrolet and the up fitting charges of \$8,542.50 are with Adamson Industries Corporation.

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

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

Legislation Number: 0637-2011

Drafting Date: 04/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to accept the donation of two parcels located on Merrimac Street (Franklin County Tax Parcels 010-077927 and 010-077931) into the City's Land Bank and to transfer the parcels to Habitat for Humanity of Greater Columbus. Habitat for Humanity will construct two new houses for homeownership under the Neighborhood Stabilization Program. The parcels will be transferred by deed 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.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to start construction

immediately.

Title

To authorize the Director of the Department of Development to accept a deed for two parcels of real property (00000 Merrimac Street) into the City's Land Bank inventory and to execute any and all necessary agreements and deeds for conveyance of title of the same pursuant to the Land Reutilization Program: and to declare an emergency.

Body

WHEREAS, the Owner of the real estate has agreed to donate these properties to the City's Land Bank; and

WHEREAS, the parcels will be acquired pursuant to Ohio Revised Code Section 5722.06 and in accordance with the Land Reutilization Program's policies, procedures, and guiding principles and the acquisition has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be transferred to the City by deed recorded in the Franklin County, Ohio Recorder's Office; and

WHEREAS, the City desires to accept the property described below; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be 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 any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be 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 the real property; and

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

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

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

PARCEL NUMBER: 010-077927, 010-077931
ADDRESS: 00000 Merrimac Street, Columbus, Ohio 43222
PRICE: \$1,000 plus a \$38.00 recording fee
USE: New single family residential

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

Being Lots Numbered One Hundred Four (104) and One Hundred Five (105), of GUILFORD PARK ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 330, 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 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: 0639-2011

Drafting Date: 04/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division.

The original contract was authorized by Ordinance No. 0726-2008, passed with four one-year renewal options. It was modified by Ordinance No. 0125-2009, passed February 23, 2009; then modified by Ordinance No. 0537-2010, passed April 14, 2010. The term of this renewal is May 6, 2011 through May 5, 2012.

Emergency action is requested to allow fire alarm, smoke alarm, sprinkler and pump testing to begin without delay. This is important life/safety equipment and a delay could lead to building code violations.

S. A. Comunale Company, Inc. Contract Compliance No. 34-1122758, expiration date February 9, 2013.

Fiscal Impact: The Facilities Management Division budgeted \$160,000.00 in the 2011 General Fund budget for smoke/fire alarm testing and repair. The cost of this renewal is \$160,000.00.

Title

To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$160,000.00 from the General Fund; and to declare an emergency. (\$160,000.00)

Body

WHEREAS, the Facilities Management Division is in need of smoke and fire alarm testing, as well as the inspection and repair of said items, including sprinklers, fire pumps, and other fire suppression equipment; and

WHEREAS, the contract with S. A. Comunale Company, Inc., modified by Ordinance No. 0537-2010, passed April 14, 2010, contains an option to renew the existing agreements for four one-year periods; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify and increase a contract with S. A. Comunale Company, Inc. for City-owned facilities under the purview of the Facilities Management Division to allow testing and repair of the life safety equipment 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 Finance and Management Director is hereby authorized to renew a contract with S. A. Comunale Company, Inc. for or annual smoke and fire alarm testing, inspection and repair, and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division, for the period of May 6, 2011 through May 5, 2012.

SECTION 2. That the expenditure of \$160,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$160,000.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0643-2011

Drafting Date: 04/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the National Association of County and City Health Officials (NACCHO) to provide services to enhance the program activities of the Centers of Disease Control Action Communities for Health Innovation and Environmental Change (ACHIEVE) . This ordinance is needed to accept and appropriate \$45,000.00 in grant money to fund this program for the period of February 1, 2011, through February 28, 2014.

As a designated "ACHIEVE Communities," Columbus Public Health will receive support to strengthen a coalition of community partners and to develop a community action plan that addresses chronic disease prevention through policy, systems and environmental change strategies. Activities include training for two coaches and travel for Action Institute members to participate in training and capacity building in June 2011 and through February 2014.

This ordinance is submitted as an emergency so as to comply with the grantor's requirements to attend the Action Institute Training in June 2011.

FISCAL IMPACT: The program is funded by the National Association of County and City Health Officials through a grant from the Centers for Disease Control and does not generate revenue or require a city match.

Title

To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 to the Health Department in the City's Grants Fund; and to declare an emergency. (\$45,000.00)

Body

WHEREAS, \$45,000.00 in grant funds have been made available to the Health Department through the National

Association of County Health Officials for the Action Communities for Health Innovation and Environmental Change (ACHIEVE) grant program; and,

WHEREAS, this grant provides for strengthening of community partners, training of Action Institute members, and the development of a community action plan that addresses chronic disease prevention; and,

WHEREAS, this ordinance is submitted as an emergency so as to comply with the grantor's training requirements during June 2011; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the National Association of County and City Health Officials (NACCHO), and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$45,000.00 from the National Association of County and City Health Officials for the period February 1, 2011, through February 28, 2014.

SECTION 2. That from the unappropriated monies in the City's Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources ending February 28, 2014, the sum of \$45,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

NACCHO ACHIEVE Community:

OCA: 501132 Grant No. 501132 Obj. Level 01: 03 Amount \$45,000.00

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 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: 0646-2011

Drafting Date: 04/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of \$1,250,000 within the General Government Grant Fund and the modification of the NSP2 Consortium Agreement with Franklin County. This transfer and modification to Franklin County's Funding Agreement will allow the City to establish loan agreements to implement eligible projects approved under the Neighborhood Stabilization Program 2 grant. The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. Franklin County is a member of the NSP2 Consortium. Prior ordinance 0156-2010, as amended by ordinance 1278-2010, authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. The NSP2 funds provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: This legislation authorizes the transfer and expenditure of \$1,250,000 in General Government Grant funds within the Department of Development. The City of Columbus was awarded \$23,200,773 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 from the U.S. Department of Housing and Urban Development. A partial cancellation of EL-011062 will make the funds available for this expenditure.

Title

To authorize and direct the City Auditor to cancel \$1,250,000 from an encumbrance with Franklin County; to authorize and direct a transfer within the General Government Grant Fund; to authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with Franklin County; to authorize the expenditure of \$1,250,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,250,000.00)

Body

Whereas, this legislation authorizes the transfer and expenditure of \$1,250,000 in General Government Grant funds within the Department of Development in order to modify a NSP2 Consortium Agreement with Franklin County; and

Whereas, the funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

Whereas, Franklin County agrees to work with the City to establish loan agreements between the City of Columbus and the Commons at Third Housing Limited Partnership to implement eligible projects under the Neighborhood Stabilization Program 2 grant; and

Whereas, emergency action is requested to avoid interruptions in program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer and expend the aforementioned grant funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the City Auditor is hereby authorized and directed to cancel \$1,250,000 from Encumbrance No. EL-011062.

Section 2. That the City Auditor is hereby authorized to transfer \$1,250,000 within the General Government Grant Fund, Division 44-10, Fund No. 220, Grant No. 451036, as follows:

FROM:

OCA Code 441044, Object Level One 03, Object Level Three 3337

TO:

OCA Code 441046, Object Level One 05, Object Level Three 5528

Section 3. That the Development Director is hereby authorized to modify the NSP2 Consortium Agreement with the Franklin County by decreasing the contract amount by \$1,250,000 and to establish loan agreements between the City of Columbus and the Commons at Third Housing Limited Partnership to implement eligible projects approved under the Neighborhood Stabilization Program 2 grant.

Section 4. That for the purposes stated in Section 3 above, the expenditure of \$1,250,000 or so much thereof as may be necessary is hereby authorized, from the Department of Development, Housing Division, Department

No. 44-10, Fund No. 220, Grant No. 451036, Object Level One 05, Object Level Three 5528, OCA 441046.

Section 5. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 0647-2011

Drafting Date: 04/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this ordinance is to authorize the Director of the Department of Development to accept funds being returned to the City by Columbus Housing Partnership (CHP). The HOME Match funds are being returned by CHP in order that the City can issue new loan documents showing the City is the lender of affordability assistance to the homebuyer.

CHP will be repaid the funds it is returning through the proceeds from the sale of the home.

This legislation is submitted as an emergency in order to benefit an eligible homebuyer to purchase an affordable home.

FISCAL IMPACT: The City will receive repayment of \$12,900 of HOME Match funds from the Columbus Housing Partnership and will loan the funds directly to an eligible homebuyer for affordability assistance in the purchase of an affordable home. This ordinance contains an appropriation within the HOME Match Fund and authorizes expenditure for this purpose.

Title

To authorize the Director of the Department of Development to the accept \$12,900 of HOME Match funds being returned to the City by Columbus Housing Partnership (CHP); to authorize the appropriation of these monies within the HOME Fund; to authorize the expenditure of \$12,900 of HOME Funds as match dollars for HOME Investment Partnerships for eligible housing projects; and to declare an emergency. (\$12,900.00)

Body

WHEREAS, Columbus Housing Partnership desires to return \$12,900 of HOME Match funds to the City; and

WHEREAS, the Department of Development proposes to loan \$12,900 of HOME Match funds to an eligible homebuyer to assist in meeting an affordability gap in purchasing an affordable house; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to accept, appropriate and expend \$12,900 in order to benefit an eligible homebuyer with the purchase of an affordable home, all for the preservation of public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to accept \$12,900.00 of HOME Match funds from the Columbus Housing Partnership.

Section 2. That the sum of \$12,900.00 be and hereby is appropriated from the unappropriated balance of Fund 201, the HOME Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any purpose during the fiscal year ending December 31, 2011, to Department No. 44 -10, Subfund 201, Object Level One 05, Object Level Three 5528, OCA Code 440538, Grant No.

458004.

- Section 3.** That the monies appropriated in Section 2. shall be paid upon order of the Director of the Department of Development and that no order shall be drawn or money paid except as by voucher, the form of which shall be approved by the City Auditor.
- Section 4.** That the expenditure of \$12,900.00 or so much thereof as may be necessary be and is hereby authorized from Fund 201, the HOME Fund, Department No. 44-10, Subfund 201, Object Level One 05, Object Level Three 5528, OCA Code 440538, Grant No. 458004.
- Section 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0650-2011

Drafting Date: 04/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$22,448.28 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine unit can patrol local water ways during peak seasonal use by the public. The agreement will permit the City to receive a grant of \$22,448.28 to pay overtime costs for the 2011 Marine Patrol unit. An appropriation of these funds is needed for sworn personnel overtime costs for the operation of a Marine Patrol Program.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet the State of Ohio processing deadline and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

FISCAL IMPACT: This ordinance authorizes the City of Columbus to accept, appropriate, and expend a grant award in the amount of \$22,448.28 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine unit to patrol local waterways during peak seasonal use. There is no financial impact on the General Fund for this ordinance.

Title

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$22,448.28 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$22,448.28)

Body

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

WHEREAS, emergency legislation is necessary to complete the legislative requirements for accepting the grant within the extended May 6th, 2011 deadline the State has approved for this award; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize entering into said agreement and appropriating the funds to meet the State processing deadline for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$22,448.28 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

SECTION 2. That the sum of \$22,448.28 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the project period to Department 30-03, Public Safety, Division of Police, as follows:

<u>OBJ#1</u>	<u>OBJ#3</u>	<u>AMOUNT</u>	<u>GRANT NUMBER</u>	<u>OCA CODE</u>
01	1127	939.00	To be established by the Auditor's Office	
01	1131	17,077.28	To be established by the Auditor's Office	
01	1161	3,330.00	To be established by the Auditor's Office	
01	1171	248.00	To be established by the Auditor's Office	
01	1173	854.00	To be established by the Auditor's Office	

SECTION 3. That the City Auditor shall establish accounting codes as necessary.

SECTION 4. 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 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: 0652-2011

Drafting Date: 04/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Campus Compact Pay It Forward Student Philanthropy Project of Nursing for the Pay It Forward Columbus Public Health Women's Health Center Postpartum Protocol Pilot Project. This ordinance is needed to accept and appropriate \$2,250.00 in grant money to fund this project.

The goal of this grant is to increase the percentage of women from 46% to 67% who schedule and complete their postpartum (PP) visit. This will be achieved by incorporating PP education during each trimester of prenatal care at routine visits, shortening the scheduling of PP visits from 6 weeks to 2-4 weeks, and providing \$20 gift cards as incentives for women to complete the PP visits. This grant is for the period March 2, 2011 through December 31, 2011.

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

FISCAL IMPACT: This program is funded by Ohio Campus Compact, and will not generate revenue or require a City match.

Title

To authorize and direct the Board of Health to accept a grant from Ohio Campus Compact in the amount of \$2,250.00 for the Pay It Forward Columbus Public Health Women's Health Center Postpartum Protocol Pilot Project; to authorize the appropriation of \$2,250.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$2,250.00)

Body

WHEREAS, \$2,250.00 in grant funds have been made available through the Ohio Campus Compact Pay It Forward Student Philanthropy Project of Nursing for the Pay It Forward Columbus Public Health Women's Health Center Postpartum Protocol Pilot Project; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from Ohio Campus Compact and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$2,250.00 from Ohio Campus Compact for the Pay It Forward Columbus Public Health Women's Health Center Postpartum Protocol Pilot Project for the period March 2, 2011 through December 31, 2011.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2011, the sum of \$2,250.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 501126; Grant No.: 501126; OL1:02; Amount: \$2,250.00

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 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: 0655-2011

Drafting Date: 04/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police desires to purchase one (1) 2011 Chevrolet Caprice 9C1 Police package RWD Sedan. Due to market changes, the Division's current police cruiser model is no longer available for purchase from the manufacturer. There are three possible replacements that the Division will evaluate over the next 12 months in order to ensure that the Division purchases the most appropriate model vehicle with its future cruiser purchases. Because police package vehicles are highly customized platforms, the Division must thoroughly test the vehicles for performance, appropriateness, and compatibility with Division installed equipment. The Chevrolet Caprice 9C1 Police Package RWD sedan is one of the three possible replacements. There is also a need to appropriate \$110,000.00 in the Division's Law Enforcement Seizure Funds for the purchase of these test vehicles.

Bid Information: The State of Ohio established contract RS901410-4, Contract No. 52914, 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 expire on 3/31/13.

Emergency Designation: Emergency legislation is needed to expedite the acquisition of the Chevrolet Caprice Police package so that the vehicle can be ordered prior to the manufacturer's cut-off date.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$27,500.00 from the Law Enforcement Drug Seizure fund for the purchase of one (1) Chevrolet Caprice 9C1 Police 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 an additional appropriation in the Law Enforcement Seizure Funds and to authorize and direct the Finance and Management Director to issue a purchase order for the purchase of one (1) Chevrolet Caprice 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 \$27,500.00 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$27,500.00)

Body

WHEREAS, the Division of Police needs to purchase one (1) 2011 Chevrolet Caprice 9C1 Police package RWD sedan for testing purposes for evaluation in order to replace the Police Ford Crown Vics that will no longer be available for purchase; 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 one (1) Chevrolet Caprice 9C1 Police Package RWD sedan in accordance with The State of Ohio contract RS901410-4 as authorized by City ordinance #582-87.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$110,000.00 within the unallocated balance of the Law Enforcement Seizure Funds as follows:

| DIV 30-03 | FUND 219 | OBJ LEVEL (1) 06 | OBJ LEVEL (3) 6650 | OCA 300988| SUB FUND 016|

SECTION 3. That the expenditure of \$27,500.00, 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) 6650 | OCA 300988 | SUBFUND 016

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: 0660-2011

Drafting Date: 04/20/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN11-004

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

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-004) of 1.8 ± acres in Perry Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of John Wu and Jun Zhou, et al. on April 18, 2011; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on May 24, 2011; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation

upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the Northwest Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code, all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the City of Columbus will provide the following municipal services for 1.8 ± acres in Perry Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Upon review the Refuse Division found that a conceptual plan shows this property integrated into a multi-family complex with compactor box service. The multi-family development plans would need to meet all Title 13 Code requirements for city service.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing twenty-four-inch (24") water main located in Snouffer Road.

Sanitary Sewer: Department of Utility records indicate this property is tributary to an existing 8-inch sanitary sewer situated across Snouffer Road approximately 280 feet from the southeast property corner. A mainline extension is required to serve this property. A mainline sewer engineered CC plan is required to construct the sewer. All mainline sewer work is to be performed privately at the property owner's cost. Sewer must be constructed in such a manner to provide access to any remaining properties upstream of and adjacent to the property being annexed.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 1.8 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning

regulations in the adjacent land remaining within Perry Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Perry Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0669-2011

Drafting Date: 04/20/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with FineLine Graphics, Corp. (FineLine Graphics) equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years, in consideration of FineLine Graphics' proposed investment of \$5.1 million and the relocation of 58 full-time permanent positions, which will be new to Columbus, and the creation of 25 new permanent full-time jobs.

FineLine Graphics, a privately held corporation, was established in 1978. FineLine Graphics is a one of a kind printing, mailing and fulfillment company. The company can transform the client's art and words into printed documents. The latest proofing and imaging solutions are used to ensure predictable color management and color accuracy.

FineLine Graphics must move to grow and survive in an economy that has seen more than half of its competitors lose their business to foreign competition and the electronic world of marketing. The company is currently land locked. In order to sustain their current client list and take on new customers, the company must move to a larger facility and purchase new machinery and equipment.

Fiscal Impact: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with FineLine Graphics, Corp. to pay annually an amount equal to twenty-five percent (25%) of the personal income tax withheld on new employees for a term of five (5) years, in consideration of a proposed investment of \$5.1 million, the relocation of 58 jobs, which will be new to Columbus, and the creation of 25 new permanent full-time jobs; and to declare an emergency.

Body

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from FineLine Graphics; and

WHEREAS, FineLine Graphics is proposing to invest \$5.1 million to accommodate expansion; and

WHEREAS, FineLine Graphics will retain 58 jobs which will be new to Columbus, and create 25 new full-time permanent positions with an approximate annual payroll of \$3.8 million; and

WHEREAS, the City of Columbus desires to facilitate FineLine Graphics' future growth at the project site by the creation of new jobs; and

WHEREAS, FineLine Graphics has indicated that a Jobs Growth Incentive is crucial to its decision to go forward with the project in Columbus; and

WHEREAS, an emergency exist in the usual daily operations of the Department of Development in that it is immediately necessary to enter into an agreement with Fineline Graphics in order to facilitate a project start date, all for the preservation of the public health, peace, property and safety, **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with FineLine Graphics to pay annually an amount equal to twenty-five percent (25%) of the personal income tax withheld on new employees for a term of five (5) years, in consideration of FineLine Graphic's proposed investment of \$5.1 million, the creation of 25 new permanent full-time positions, and the retention of 58 full-time permanent positions, which will be new to the City of Columbus.

Section 2. Each year of the term of the agreement with FineLine Graphics, the obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by FineLine Graphics within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, 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: 0673-2011

Drafting Date: 04/20/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Messer Construction for the construction of a compressed natural gas fueling station at 4211 Groves Road. The fueling station will provide rapid and reliable dispensing of compressed natural gas (CNG) to begin to grow a fleet of energy efficient CNG-fueled vehicles. This ordinance also authorizes the "retrofitting" of the facility on 4211 Groves Road to enable the Fleet Management Division to store and maintain dedicated CNG units inside the facility safely.

The City of Columbus, Finance and Management Department, Fleet Management Division, was awarded a grant from the

United States Department of Energy (DOE) through the local Clean Cities Coalition designee, Clean Fuels Ohio. The funding opportunity is titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector", Area of Interest 4, and was created through the American Recovery and Reinvestment Act of 2009 to fund cost-shared projects that expand the use of alternative fueled vehicles and advanced technology vehicles as well as the installation or acquisition of infrastructure necessary to directly support an alternative fueled vehicle or advanced technology vehicle. Ordinance No. 0540-2010, passed April 14, 2010, authorized the Finance and Management Director to enter into a contract with Clean Fuels Ohio and to accept and appropriate the grant. This grant will be used to complete construction of the CNG fueling station, including retrofitting of the facility for safety measures.

The City of Columbus will be receiving 23 CNG heavy-duty vehicles in 2011, which will rely on this fueling station for fuel. This will be the only CNG fueling station in the Columbus area with the capacity to fuel this number of CNG heavy-duty vehicles. This equipment enables the station to be "fast-fill," meaning that vehicles can be fueled in approximately the same amount of time as diesel vehicle equivalents. CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter, and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel.

Formal bids were solicited and one company submitted a bid on March 31, 2011 as follows (0 MBE, 0 FBE):

Messer Construction	\$2,864,000
---------------------	-------------

Emergency action is requested so the necessary construction of the compressed natural gas (CNG) fueling facility can occur, thereby expanding the use of alternative fueled vehicles resulting in cost savings to the City.

Messer Construction Contract Compliance No. 310740877, expiration July 12, 2012.

Fiscal Impact: The cost of this construction contract is \$2,864,000.00. Of this, \$2,449,777.00 will be provided by the Fleet Management Division and \$414,223.00 will be provided by a grant match from Clean Fuels Ohio. This is budgeted in the Capital Improvements Budget. The grant award is from the United States Department of Energy through Clean Fuels Ohio for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector" for the period February 1, 2010 through December 31, 2011. Bonds have yet to be sold for the Fleet Services Fund portion of the project, necessitating a certification of \$1,590,000.00 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed. This legislation amends the 2011 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance.

Title

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Messer Construction for construction of compressed natural gas infrastructure for the City of Columbus at 4211 Groves Road; to authorize and direct the City Auditor to transfer \$1,590,000.00 from the Special Income Tax Fund to the Fleet Management Bond Fund; to authorize the expenditure of \$414,223.00 from the ARRA Clean Cities Grant Fund; to authorize the expenditure not to exceed \$2,449,777.00 from the Fleet Management Bond Fund; to amend the 2011 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance; and to declare an emergency. (\$2,864,000.00)

Body

WHEREAS, this ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Messer Construction for the construction of compressed natural gas fueling station at 4211 Groves Road; and

WHEREAS the fueling station will provide rapid and reliable dispensing of compressed natural gas (CNG) to begin to grow a fleet of energy efficient CNG fueled vehicles; and

WHEREAS, formal bids were solicited and one company (Messer Construction) submitted a bid on March 31, 2011; and

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

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

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,590,000.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with Messer Construction for the construction of a compressed natural gas station in order for the City to ensure that it meets deadlines for the Federal grant money that will help fund the actual project; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to contract with Messer Construction Inc. for the construction of compressed natural gas fueling station at 4211 Groves Road and the "retrofitting" of the facility on 4211 Groves Road to enable the Fleet Management Division to store and maintain dedicated CNG units inside the facility safely.

SECTION 2. That the sum of \$1,590,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Fleet Management Bond Fund (513-004), at such time is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$1,590,000.00 is hereby transferred and appropriated to the Fleet Management Division, 45-05, Fleet Services Fund 513-004, Fleet Fuel Site Infrastructure - CNG - 550002-100001, Object Level One 06, Object Level Three Code 6621, OCA Code 551304.

SECTION 5. That the 2011 Capital Improvement Budget authorized by Ordinance No. 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

Fund/Subfund	513/004 - Fleet Taxable Debt
Project/Detail	550002-100001
Funding Source	Fleet Unvoted - New Funding
Original	\$535,000
New	\$1,590,000
Difference	\$1,055,000

SECTION 6. That upon obtaining other funds for the professional services contract for the design of compressed natural

gas infrastructure, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 7. That the City Auditor is authorized to establish the proper accounting project number and to make any accounting changes to review the funding any contract or contract modification associated with the expenditure of funds transferred.

SECTION 8. That the City intends this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,590,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen (18) months following the latter 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. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 10. That the expenditure up to \$2,864,000.00, 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 45-05
Fund: 220
Grant Number: 451035-200000
Grant Name: ARRA-Clean Cities Grant
OCA: 451035
Object Level 1: 06
Object Level 6621
Amount: \$414,223.00

Division 45-05
Fund/Subfund: 513-004
Project/Detail: 550002-100001
Project Name: Fleet Fuel Site Infrastructure - CNG
OCA: 551304
Object Level 1: 06
Object Level 6621
Amount: \$1,904,777.00

Division 45-05
Fund/Subfund: 513-005
Project/Detail: 550001-100002
Project Name: Fleet Facility Improvements - CNG
OCA: 551305
Object Level 1: 06
Object Level 6621
Amount: \$545,000.00

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

Legislation Number: 0674-2011

Drafting Date: 04/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Ordinance 1007-2009 authorized acceptance by the City Attorney's Office of a grant award from the Franklin County Homeland Security and Justice Programs Unit for the 2009-ARRA-VAWA-901 Witness Assistance Database and Domestic Violence Advocate Training Grant. Ordinance 1610-2010 authorized the City Attorney to contract with Urban Advocacy and Investigations LLC for stalking investigative services under said grant with a term of 11/15/10 through 12/31/10. Ordinance 1791-2010 authorized the modification and extension of said contract until 04/30/11. Said grant has recently been extended until 06/30/11.

This ordinance will authorize the modification and extension of the current contract with Urban Advocacy and Investigations LLC until the new scheduled grant end date of 06/30/11. All other terms and conditions will remain the same.

Original Contract: Ordinance 1610-2010 EL011101 - \$6,380.00, term 11/15/10 - 12/31/10

Contract Mod#1: Ordinance 1791-2010 EL011226 - \$14,960.00, term 01/01/11 - 04/30/11

Contract Compliance Number: 270563479-001

Expiration Date: 08/21/11

Fiscal Impact: No additional funds are required.

Emergency: This ordinance is being submitted as an emergency to allow for the uninterrupted continuation of services until grant ends.

Title

To authorize and direct the Columbus City Attorney to modify and extend a contract with Urban Advocacy and Investigations LLC for the provision of stalking investigative services under the ARRA Witness Assistance Database and Domestic Violence Advocate Training Grant; and to declare an emergency. (\$0)

Body

WHEREAS, the Franklin County Homeland Security and Justice Programs Unit has awarded the Columbus City Attorney's Office an extension of the ARRA Witness Assistance Database and Domestic Violence Advocate Training Grant until June 30, 2011; and

WHEREAS, the Columbus City Attorney has a contract with Urban Advocacy and Investigations LLC for the provision of stalking investigative services under said grant which expires April 30, 2011; and

WHEREAS, it is necessary to modify and extend the existing contract with Urban Advocacy and Investigations LLC until the end of the grant period; and

WHEREAS, an emergency exists in the daily operations of the Columbus City Attorney's Office in that it is necessary to authorize such contract modification for the provision of stalking investigative services, for the immediate preservation of the public peace, health, safety and welfare; now, therefore,

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

SECTION 1. That the Columbus City Attorney is hereby authorized and directed to modify and extend an existing contract with Urban Advocacy and Investigations LLC for the provision of stalking investigative services under the ARRA Witness Assistance Database and Domestic Violence Advocate Training Grant until June 30, 2011.

SECTION 2. 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: 0676-2011

Drafting Date: 04/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into two agreements with the Board of Commissioners of Franklin County, Ohio ("County"). The first agreement allows the County to provide water service to Mon-E-Bak Farms and Leonard Park. The second agreement transfers the County's water distribution assets in the Rickenbacker area to the City of Columbus. .

FISCAL IMPACT: There is no impact on the water and sewer service budget

Title

To authorize the Director of Public Utilities to enter into a contract with the Board of County Commissioners of Franklin County, Ohio ("County") to provide full water services for the Rickenbacker Service Area, Mon-E-Bak Farms and Leonard Park; and to declare an emergency.

Body

WHEREAS, in 2003, the City and the County entered into a master agreement for providing sewer service to a number of unincorporated areas in the County; and

WHEREAS, in December 2010, pursuant to Ordinance 1824-2010, passed December 13, 2010, the City and County amended the 2003sewer agreement, and

WHEREAS, one of the terms of the December 2010 contract concerned entering into a contract authorizing water service to two subdivisions, known as Mon-E-Bak Farms and Leonard Park; and

WHEREAS, the City and the County have agreed on the terms of the contract for water service to Mon-E-Bak Farms and Leonard Park; and

WHEREAS, another term in the December 2010 contract concerned entering into a full water service agreement between the parties for the Rickenbacker Area; and

WHEREAS, the City and the County have determined that a transfer of the County water distribution assets in the Rickenbacker area would better meet the parties goals; and

WHEREAS, the City and the County have agreed on the terms of a contract for the Rickenbacker area, **Now, Therefore**

BE IT ORDAINED BY THE COUNCIL OF THE City of Columbus, Ohio:

Section 1. That the Contract for Water Services for Mon-E-Bak Farms and Leonard Park substantially in the form attached hereto or on file with the Clerk, including exhibits thereto, are approved, and the Director of the Department of Public Utilities (the "Director") is hereby authorized to execute the Contract.

Section 2. That the Modification to the Contract for Water Services to the Rickenbacker/Lockbourne area substantially in the form attached hereto or on file with the Clerk, including exhibits thereto, are approved, and the Director of the Department of Public Utilities (the "Director") is hereby authorized to execute the Contract.

Section 3. That the Director is authorized to take all actions necessary to implement the above referenced contracts.

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

Legislation Number: 0677-2011

Drafting Date: 04/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Central Ohio Building Company for the renovation of the garage entry area at City Hall, 90 West Broad Street. This project will involve the removal of the ramp to the City Hall garage, installation of pavers that are consistent with the improvements to be made around the former Central Safety Building, and improved drainage. The guard shack will be relocated to the top of the ramp, bollards to provide for easier and safer pedestrian access will be installed, as well as lighting. Lastly, the entrance and exit ways to the garage will be reversed to allow safe access to the building once the signal at Gay and Front Streets is changed to allow for two-way traffic access from the City Hall Complex.

Formal bids were solicited and two companies submitted bids on April 7, 2011 (0 MBE, 0 FBE) as follows:

Central Ohio Building Company	\$285,900.00
Elford, Inc.	\$315,000.00

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

Emergency action is requested so the work may begin as quickly as possible to increase security for City employees, users, and visitors to the facility.

Central Ohio Building Company Contract Compliance No. 31-0814382, expiration date April 20, 2012.

Fiscal Impact: The cost of this contract is \$285,900.00. The current unencumbered cash balance in the Construction Management Capital Improvement Fund - Security Improvements, Downtown Campus is \$200,000.00. Funding is also available in the Gov'l Super B.A.B.'s (Build America Bonds) Fund - Old Police Headquarters, in the amount of \$42,000.00. An additional \$43,900.00 will be transferred between projects within the Construction Management Capital Improvement Fund.

Title

To amend the 2011 Capital Improvement Budget, to authorize the City Auditor to transfer \$43,900.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to

enter into a contract on behalf of the Office of Construction Management with Central Ohio Building Company for the renovation of the garage entry at City Hall, 90 West Broad Street; to authorize the expenditures totaling \$285,900.00 from the Construction Management Capital Improvement Fund and the Gov'l Super B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$285,900.00)

Body

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects within the Construction Management Capital Improvement Fund, to provide sufficient funds in the appropriate project area for this expense; and

WHEREAS, it is necessary for the renovation of the garage entry at City Hall, 90 West Broad Street to occur; and

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

WHEREAS, Central Ohio Building Company 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 Central Ohio Building Company for the renovation of the garage enter at City Hall, 90 West Broad Street, to is requested so the work may begin as quickly as possible to increase security for City employees, users, and visitors to the facility, 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

Building Evaluations 570030-100205 (Unvoted Carryover)	\$115,069	\$71,169	(\$43,900)
Security Improvement -Downtown Campus 570030-100163 (Unvoted Carryover)		\$200,000	\$243,900
			\$43,900

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

FROM:

Dept/Div: 45-27| Fund: 746|Project Number 570030-100205 |Project Name - Building Evaluations|OCA Code: 763205|OL3: 6620 |Amount \$43,900.00

TO:

Dept/Div: 45-27| Fund: 746|Project Number 570030-100163|Project Name - Security Improvements-Downtown Campus| OCA Code: 763163|OL3: 6620|Amount \$43,900.00

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract with Central Ohio Building Company on behalf of the Office of Construction Management for the renovation of the garage entry at City Hall, 90 West Broad Street.

SECTION 4. That the expenditure of \$285,900.00, 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: 570030-100163
OCA Code: 763163
Object Level: 06

Object Level 3: 6620
Amount \$243,900.00

Division: 45-27
Fund: 707
Project: 570056-100000
OCA Code: 775600
Object Level: 06
Object Level 3: 6620
Amount \$42,000.00

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: 0714-2011

Drafting Date: 04/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract, not to exceed \$150,000.00, for the Emergency Repair of Furnace Substation DT-2 Transformer and the 15 KvBus, for the Division of Power and Water. The transformer has failed and there is a need to regain use of this transformer immediately. Customers that are served by this sub-station include, Capital South, State Office Tower, Grant Hospital Rehab Center, 1250 Fairwood Avenue Complex/911 Call Center, and Franklin County Office Complex. The Department is in the process of soliciting 3 informal quotations and requests waiver of competitive bidding provisions to allow entering into a contract with the lowest, responsible and best bidder. The Department of Public Utilities has received one (1) quote to date .

As a result of a fault on the Furnace Substation DT-2 Transformer there was a secondary bushing failure (14.4kv) at the bus duct. The transformer has been in service since 1987 and apparent moisture accumulation combined with recent wind driven rain caused insulation to fail and flash-over between the bushings. Service was restored by transferring the load to a backup transformer at the sub-station however the second transformer is within the same age of the damaged equipment and will not be capable of handling peak loads on its own for long periods. It is imperative that the Division of Power and Water (Power) repair the damaged transformer in a timely fashion so that the substation has backup power source to our customers.

EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to have executed contracts to make repairs at the Furnace Street Substation as soon as possible.

FISCAL IMPACT: This project was not budgeted; however there are sufficient funds in the Electricity Operating Budget to cover this expense.

Title

To authorize the Director of Public Utilities to enter into a contract for the emergency repair of the Furnace Street Substation for the Division of Power and Water; to waive the provisions of competitive bidding; to authorize an

expenditure of up to \$150,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, moisture accumulation and wind storms caused a failure of the Furnace Street Substation Transformer, and

WHEREAS, this substation serves critical customers including, Capital South, State Office Tower, Grant Hospital Rehab Center, 1250 Fairwood Avenue Complex/911 Call Center, and Franklin County Office Complex, and

WHEREAS, informal bids for the Emergency Repair of the Furnace Street Substation are being solicited; and

WHEREAS, the Division of Power and Water will accept the lowest, responsible best bidder; and

WHEREAS, the Director of Public Utilities believes it is within the City's best interest to waive provisions of competitive bidding in order that the Division of Power and Water can proceed with the emergency repairs as soon as possible; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute an emergency repair for the Furnace Street Substation Transformer; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract to repair the Furnace Street Substation Transformer, in an emergency manner in order to test and repair to have backup service to customers as soon as possible, 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 Public Utilities be and hereby is authorized to award and execute a contract for the Emergency Repair of the Furnace Street Substation with the lowest, best, responsive and responsible bidder and expend an amount not to exceed \$150,000.00; for the Division of Power and Water.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959, in order to contract for emergency transformer repairs, and such provisions are hereby waived.

SECTION 3. That the expenditure in an amount not to exceed \$150,000.00 is hereby authorized for the Emergency Repair of the Furnace Street Substation, within the Division of Power and Water, Dept/Div. No. 60-07, Electricity Operating Fund, Fund No. 550, OCA: 606723, Object Level One 03, Object Level Three 3372.

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

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 9, 2011 3:00 pm

SA003934 - Inter Imp's. Thomas Lane at Olentangy RR

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 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:

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: May 05, 2011

BID OPENING DATE - May 10, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA003941 - CODE ENF- INSTALLATION/MAINT OF FENCING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA003948 - DELL COMPUTING HARDWARE UTC

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Dell hardware and maintenance as defined in these specifications. The proposed contract will provide for the purchase of multiple preconfigured Dell hardware items and Dell Catalog listed items and maintenance for the City of Columbus network infrastructure. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract can potentially be in place through April 30, 2015.

Classification: The City is looking for offerors with a Dell certified reseller partnership. The bidder shall submit pricing on the preconfigured items listed and a discount from Dell's published website. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of preconfigured Dell hardware items and Dell Catalog listed items and maintenance.

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 30, 2011

SA003950 - HEWLETT PACKARD COMPUTING HARDWARE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Hewlett Packard hardware and maintenance as defined in these specifications. The proposed contract will provide for the purchase of multiple preconfigured Hewlett Packard hardware items and Hewlett Packard Catalog listed items and maintenance for the City of Columbus network infrastructure. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract can potentially be in place through April 30, 2015.

Classification: The City is looking for offerors with a Hewlett Packard certified reseller partnership. The bidder shall submit pricing on the preconfigured items listed and a discount from Hewlett Packard's published website. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of preconfigured Hewlett Packard hardware items and Hewlett Packard Catalog listed items and maintenance.

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 30, 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: May 05, 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

SA003956 - PURCHASE OF REFRIGERATOR MILK COOLERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Community Recreations Division, to obtain formal bids for a one-time purchase of twelve (12) milk coolers. The milk coolers will be used at various recreation center locations in conjunction with the Recreation and Parks sponsored 2011 Summer Food Program. The City intends to award the contract as soon as possible after the bid opening date.

1.2 Classification: The successful bidder will provide, deliver and set-up the twelve (12) milk cooler at various recreation centers located within the City of Columbus.

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: May 05, 2011

SA003943 - FIRE/FIRE HOSES

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

SA003946 - UIRF - 18th, 20th, St. Clair Streets

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 19, 2011, for UIRF - 18th, 20th, St. Clair Streets Corridor, CIP NO. 440005-100001, 2599 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 construction of sidewalks, curb ramps, upgrades to street lighting, and resurfacing St. Clair Avenue from Hamilton Avenue to Old Leonard Avenue, 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 October 14, 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 \$15.00 and full size plans can be purchased for \$30.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 10, 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 30, 2011

SA003954 - R&P Milo Grogan Rec Center Imp RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services

REQUEST FOR PROPOSAL

Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 101, Columbus, OH 43205, until 4:00 P.M., Thursday, May 19, 2011 for:

MILO GROGAN RECREATION CENTER IMPROVEMENTS

Five (5) copies of each proposal are required for submittal and one digital copy of the proposal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for

renovations to Milo Grogan Recreation Center, 862 E. 2nd Avenue, Columbus, Ohio (43201). Work is to include

general building improvements and renovations, such as; replacing exterior/interior doors & windows, HVAC

renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing

improvements, room addition and other renovation items. Services shall include the necessary field surveys, program

development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction

administration services.

Project Budget: \$3,500,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, May 2, 2011, at 1111 E Broad Street, Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-

645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Tuesday May 10 at 2 pm at the Recreation Center, 862 E. 2nd

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Avenue.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: May 03, 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 30, 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 25, 2011 3:00 pm

SA003951 - Asphalt Paving, Sealing & Repair Service

DIRECTORS INVITATION TO BID pursuant to City Ordinance 329.06(b):

ASPHALT PAVING, SEALING & REPAIR SERVICES

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, May 25, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

TERM: Contract is for one year with two (2) options to renew for one additional year. Contract doesn't automatically renew.

SCOPE: The City of Columbus is requesting bids for asphalt pavement repairs, sealing, and paving at the Southwesterly Compost Facility at 7000 Jackson Pike, Lockbourne, Ohio 43137. All work must be performed in accordance with the provisions, specifications, and bidders submittals included and referenced in the project manual.

MINIMUM QUALIFICATIONS: Contractor will have at least four (4) years experience paving, cutting and repairing damaged asphalt, and sealing (tar & chip) asphalt roadways and parking areas. Contractor will provide a list of current equipment available to do this work. Contractor shall provide references with name, address; phone number of contact person for whom work was performed.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Bidding Documents may be examined or purchased at the following locations:

Division of Sewerage and Drainage, SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137.

Copies of the Bidding Document packet are available to be downloaded on the website

<http://vendorservices.columbus.gov>

A Proposal Bond or check in the amount of not less than 10% of the bidders maximum bid price must accompany each bid. A Contract Performance and Payment Bond of 100% of the amount of the contract is required upon award.

This project is PREVAILING WAGE.

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.

Attachments are obtained by selecting the continue button (follow online instructions).

ORIGINAL PUBLISHING DATE: April 30, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003952 - Emergency Overhead Electric Repairs

SCOPE: Sealed proposals will be received by the City of Columbus, Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday May 25, 2011 and publicly read at that hour at the Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: (EMERGENCY OVERHEAD ELECTRIC REPAIRS).

The work for which Proposals are invited consists of furnishing all labor, and equipment necessary to perform emergency repairs on: all sizes of poles from 30 feet and above, anchors, conductors, and any other work included in the contract, and any other such work as may deemed necessary to complete the contract in accordance with the plans and specifications. All work shall be completed in an expeditious time frame. This contract shall require workers to qualified/ trained to work on, and around all voltages up to and including 69KV. This is a unit price contract.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 03, 2011

SA003955 - MISC ECON DEV COL COATED FAB GRANT AVE I

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for:

MISCELLANEOUS ECONOMIC DEVELOPMENT - COLUMBUS COATED FABRICS GRANT AVENUE IMPROVEMENTS - PHASE 2A/PHASE 2B

The work for which proposals are invited consists of the replacement of the existing 18" sanitary sewer in the alley west of Grant Avenue between Sixth and Eighth Avenues with a new 8" sanitary sewer and associated manholes (CC-15873), the installation of approximately 2,000 feet of 6-inch and 8-inch water lines (10-079) on Sixth Street and Eight Avenue, 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.

All work shall be completed within 45 days from date of the Notice to Proceed.

Copies of the bid documents are on file at EMH&T, Inc, 5500 New Albany Road, Columbus, Ohio 43054. Bid packets will be available beginning May 3rd, 2011. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Sealed proposals will be received by EMH&T, Inc. at 5500 New Albany Road, Columbus, Ohio 43054, until 3:00 pm, Local Time, on May 25th, 2011 and publicly opened and read at that hour.

CLASSIFICATIONS: Prevailing wage rates apply.

A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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

ORIGINAL PUBLISHING DATE: May 05, 2011

BID OPENING DATE - May 26, 2011 11:00 am

SA003942 - Hitachi Sludge Collector Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA003945 - CELLULAR VOICE AND DATA SERVICES RFP

Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract (UTC) for high quality mobile wireless voice and data services. The City is seeking proposals incorporating competitive pricing on the mobile wireless voice and data services which support our current operations and take advantage of future cellular and wireless technologies and devices. The City is current contract provides mobile cellular voice services to approximately 1,800 employees and wireless data services to approximately 700 employees. The contract term shall be for four (4) years, extend through September 30, 2015 and may potentially be extended up to (2) additional years.

Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process. Offerors may submit proposed service delivery plan(s) on one, several, or all of the Service Categories outlined in this RFP.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 9, 2011. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 12, 2011. See section 3.2.2.1 for additional details.

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

ORIGINAL PUBLISHING DATE: April 29, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003958 - PURCHASE OF FERRIC CHLORIDE UTC

Scope: It is the intent of the City of Columbus, Division of Sewerage & Drainage to enter into contract for the a Universal Term Contract (blanket type) for the purchase of approximately 250 tons (anhydrous) annually of liquid ferric chloride for use in wastewater treatment applications for a period of two (2) years. The proposed contract can potentially be in effect through June 30, 2014.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃) to the City of Columbus? Southerly and Jackson Pike Wastewater Treatment Plants.

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: May 05, 2011

SA003944 - BIKEWAY DEVELOPMENT - ALUM CREEK PH. 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. May 26, 2011, for professional engineering consulting services for the Bikeway Development - Olentangy Alum Creek Phase 2, Hudson Street/Mock Road, Citywide Signage Replacement Contract. Proposals are being received by the Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering consulting services to provide traffic analysis, conceptual designs and construction plans in conjunction with the Bicentennial Bikeways Plan (BBP) as adopted by City Council on June 2, 2008. The Plan identifies specific bikeways improvement projects located throughout the City. The Plan may be found at the following website address:

<http://www.altaprojects.net/columbus/> There are three individual projects to be analyzed and designed as part of this contract: Olentangy to Alum Creek East-West Connector Phase 2, Hudson Street/ Mock Road, and Citywide Signage Replacement.

These improvements are mostly within the right-of-way, and are identified in the Columbus Bicentennial Bikeways Plan. The City will negotiate each task assignment with the consultant and shall assign tasks to the consultant as it deems necessary, according to the task scope, and availability of consultant resources.

Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical complete street solutions. For example, road diets that require the removal of travel lanes must be analyzed for safety and capacity impacts. Tools involve Highway Capacity Manual software and Synchro. Recommendations from the traffic engineering analysis shall be illustrated in a conceptual design with cost estimates prior to construction plan development.

A listing of the specifications and deliverables are available in the attached document. Click 'continue' on the first web page of the solicitation and click on the RFP document.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 9:00 a.m on May 12, 2011, at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 17, 2011. Responses will be posted on the Vendor Services web site as an addendum. 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 29, 2011

BID OPENING DATE - May 27, 2011 10:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003953 - FMD-1180 E.MAIN.ST. INTERIOR PAINTING

INVITATION TO BID

INTERIOR PAINTING OF THE 1ST AND 2ND FLOORS AND STAIRWELLS
EASTSIDE HEALTH CENTER
1180 EAST MAIN STREET, COLUMBUS OHIO 43215

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, May 27, 2011 for INTERIOR PAINTING OF THE 1ST AND 2ND FLOORS AND STAIRWELLS, 1180 E. MAIN ST. EASTSIDE HEALTH CENTER UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of moving of furniture and wall hangings, minor wall repairs and painting of interior walls. A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work. This is a prevailing wage project. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than May, 23, 2011. All questions must be emailed no later than May 19, 2011 to jjchappelear@columbus.gov. The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda. The budget estimate for this project is \$50,000.00

Copies of the contract documents available for download on <http://vendorservices.columbus.gov> also can be requested by email jjchappelear@columbus.gov.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: INTERIOR PAINTING OF THE 1ST AND 2ND FLOORS AND STAIRWELLS, EASTSIDE HEALTH FACILITY.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

ORIGINAL PUBLISHING DATE: May 03, 2011

BID OPENING DATE - June 1, 2011 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003949 - OCM-RENOV OF INDOOR SHOOTING RANGE

ADVERTISEMENT FOR BIDS

INTERIOR RENOVATION OF THE POLICE INDOOR SHOOTING RANGE, FOR THE CITY OF COLUMBUS,
AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?INTERIOR RENOVATION OF THE POLICE INDOOR SHOOTING RANGE, FOR THE CITY OF COLUMBUS, AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204? for May 10 thru June 1, 2011, 2 P.M. E.S.T.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk-thru at the site on Tuesday, May 10, 2011 at 10:00 AM at 2609 McKinley Avenue, Columbus, Ohio 43204 at the ?Ordinance Section?. This is a prevailing wage project requiring bonding and insurance. Walk-thrus are welcomed. Please contact Sgt. Follmer at 614-645-4805 ext 61342.

Brief description-. General Mechanical Electrical & Plumbing work to be completed in conjunction with the replacement of the existing indoor shooting range. Work includes: mechanical equipment tune-up and calibration; replacement of lighting fixtures and miscellaneous plumbing.

? Note- there will be an equipment vendor on site replacing target range equipment.

Printing- Specifications will be available on Monday, May 9, 2011, at Cannell Graphics, 5787 Linworth Road, Worthington, Ohio 43085, Online planroom : www.cannellplanroom.com. phone : (614) 781-9760, fax: (614) 781-9759, email: cannell@cannellgraphics.biz. job made payable to Cannell Graphics for \$40.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

Total construction estimate is \$60,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Jerry Stickler of Harris Architects by (Fax (614) 985-1194 or Email: jstickler@harrisaia.com) prior to Friday, May 27 by noon.

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

ORIGINAL PUBLISHING DATE: April 30, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003947 - UPGRND RESERVOIR RAW WTR PUMP ST PT II

COLUMBUS UPGROUND RESERVOIRS, RAW WATER PUMP STATION
CONTRACT NO. 1032- PART II, PROJECT NO. 690370

SCOPE:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at 910 Dublin Road, Room 4015, Columbus, Ohio 43215, until 3:00 p.m. Local Time on Wednesday, June 1, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of, but is not limited to, the following:

- 1) Construction of a raw water pumping station including an inflatable weir in the Scioto River, a river intake structure, intake piping and channel, screening equipment, pumping equipment, piping and appurtenances, and all associated sitework and utilities at the pump station site.
- 2) Electrical work at pump station site, including:
 - a) Extension of underground 12,470-volt primary electrical power from Electrical Utility Company's metering point to medium voltage fuse switches and primary transformers for the pump station site.
 - b) 4,160-volt secondary from transformers to main switchgear; and on to assorted electrical equipment including soft start starters and power factor correcting capacitors and electrical distribution equipment.
- 3) Furnish and install complete telemetry system including:
 - a) Antenna, radio, cable, conduit and associated appurtenances.
 - b) PLC Type Remote Telemetry Units (RTUs) at multiple locations
 - c) Signal Repeater Stations at multiple locations
 - d) Furnish and install ultrasonic open channel flow transmitters, ultrasonic level transmitters, water quality sonde, nitrate analyzer and vertical profiler.
- 4) Removal of the existing lowhead dam on the Scioto River, located at the Marion and Delaware County line and south of the Village of Prospect, and all associated sitework. Removal of debris within the 1.5 mile segment of the Scioto River from the existing lowhead dam upstream to the northern corporation limit of the Village of Prospect.
- 5) Construction of a public canoe access to the Scioto River near the confluence of Ottawa Creek, including access drive, parking area, and all associated sitework.

Bid Documents will be available to perspective bidders on May 2, 2011

CLASSIFICATION:

A mandatory Pre-Bid Conference will be held at the City of Columbus' Bellpoint Maintenance Facility, 4544 State Route 257 S, Ostrander, Ohio 43061 on Wednesday, May 18, 2011 at 9:30 am. Following the pre-Bid

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

conference, a tour will be given to allow Bidders an opportunity to inspect the project areas and facilities.

In addition, Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid Vendor Workshop held in the first floor Auditorium at the City of Columbus Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 on Thursday, May 19, 2011 from 9:00 am to 12:00 pm. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) contract performance and payment bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the Bidding Document Packet will be available to prospective bidders on or after May 2, 2011 at the following location:

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

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

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

ORIGINAL PUBLISHING DATE: April 30, 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: 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: 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: PN0105-2011

Drafting Date: 04/28/2011

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0106-2011

Drafting Date: 05/04/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Meetings

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

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

Business Meeting

8:30 to 10:30 am on Wednesday, May 11, 2011

King Arts Complex, 867 Mt. Vernon Ave

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, May 26, 2011

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

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

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

Legislation Number: PN0107-2011

Drafting Date: 05/04/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission May 17, 2011 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
MAY 17, 2011 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF APRIL 19, 2011 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-012FXR
200 E. PACEMONT ROAD
TBGM - ERIC GRANT**
4. **ADJUDICATION ORDER A/O2011-013FXR
686 LATHAM CT.
GARRY L. RATLIFF**

5. ITEMS FROM THE FLOOR (as approved by the Board)

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

Legislation Number: PN0108-2011

Drafting Date: 05/04/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission May 17, 2011 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

MAY 17, 2011

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 17, 2011 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 11320-00100

Location: 1725 HILLIARD & ROME ROAD (43026), located on the west side of Hilliard & Rome Rd., approximately 147 ft. north of Westchester Woods Blvd.

Area Comm./Civic: None.

Existing Zoning: CPD, Commercial Planned Development District

Request: Variances

3377.03, Permanent on premises signs.

To permit the installation of two wall signs on walls that are not directed to a street.

3377.24, Wall signs for individual uses.

To permit the installation of wall signs on walls that do not face a street and do not have a public entrance.

3377.10, Permanent on-premises ground signs.

To allow the display of a side wall sign directed to the same street where a ground sign exists.

Proposed Use: To install a wall sign on the north and west elevations of a cellular telephone company store.

Applicant: Sign Vision Co.; 987 Claycraft Rd.; Columbus, Ohio 43230

Property Owner: Vicki and Edmond Ezra; 303 Franklin St.; Haworth, New Jersey 07641

Attorney/Agent: S. & S. Signs; 10601 Lithopolis Rd., N.W.; Canal Winchester, Ohio 43110
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: 11320-00204

Location: 503 SOUTH FRONT STREET (43215), located at the northwest corner of South Front Street and Liberty Street.

Area Comm./Civic: Brewery District

Existing Zoning: M, Manufacturing District

Request: 3375.12, Graphics requiring graphics commission approval.

To allow a new graphics plan for a multi-use building.

Proposal: A graphics plan.

Applicant(s): Shadowbox Live, c/o Laura MacGregor Comek, Esq.; 500 South Front Street; Columbus, Ohio 43215

Property Owner(s): 503 South Front Street, LLP, c/o Laura Comek, Esq.; 500 South Front Street; Columbus, Ohio 43215

Attorney/Agent: Laura Comek, Esq.; 500 South Front Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 11320-00234

Location: 525 SAWYER BLVD. (43203), located at the terminus of Sawyer Blvd., approximately 500 feet north of Atcheson Street

Area Comm./Civic: Near East Area Commission

Existing Zoning: AR-2, Apartment Residential District

Request: Chapter 3378.01, General Provisions

To install off-premises graphics.

Proposal: To permit various advertising banners promoting off-premises goods and services.

Applicant(s): VTT Skyview LLC, c/o VTT Management Inc.; 100 Concord Street 3rd Floor; Framingham, Massachusetts 01702

Property Owner(s): Applicant

Attorney/Agent: Michael Reed, VTT Management Inc.; 100 Concord Street 3rd Floor; Framingham, Massachusetts 01702

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 11320-00072

Location: 4040 INTERNATIONAL GATEWAY (43219), located at various locations throughout Port Columbus Airport.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: M, Manufacturing District

Request: 3375.12, Graphics requiring graphics commission approval.

To establish a graphics plan for Columbus Regional Airport Authority.

3382.06, Special permit.

To allow off-premises advertising for a number of banners and ground signs.

Proposal: To permit various advertising banners, directional signs and a ground sign for Columbus Regional Airport Authority.

Applicant(s): Columbus Regional Airport Authority; 4600 International Gateway; Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: David L. Hodge, Smith & Hale, LLC; 37 W. Broad Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0109-2011

Drafting Date: 05/04/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Safety & Judiciary Committee Hearing

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Body

Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public hearing to review details of a program that will place safety cameras in five Columbus neighborhoods. The pilot project, announced last fall by City Council President Andrew J. Ginther and Mayor Michael B. Coleman, will place about 40 cameras in the Weinland Park, Hilltop, Mount Vernon Avenue, South Linden and Livingston Avenue neighborhoods. Cameras in select neighborhoods are expected to be operational this summer. The meeting will discuss the purpose, positioning, use and monitoring of the cameras, as well as other aspects of the program. Public testimony will be accepted. General rules of Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Date: Thursday, May 12, 2011

Time: 5:00 PM

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0110-2011

Drafting Date: 05/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Notice of Property Owners of Special Assessment

Contact Name: Betsy Meleski

Contact Telephone Number: 645-8644

Contact Email Address: blmeleski@columbus.gov

Body

On April 4, 2011, the Columbus City Council, upon the earlier petition of various property owners within the Short North Special Improvement District, adopted Resolution No. 0047X-2011, declaring it necessary to implement the Plan for Services approved by the City Council by adoption of Resolution No. 0026X-2011 on March 14, 2011, and calling for the provision of these services to be funded in party by special assessment.

An estimate of the cost of performing the Plan for Services, a list of lots and lands to be assessed, estimated assessments for each property in the Short North Special Improvement District, and all other relevant documents

are on file at the office of the Clerk of Council, City Hall, 90 West Broad Street, Columbus, Ohio, 43215 and available for inspection by any interested person.

The assessment shall be levied on the basis of the formula described in an attached document, labeled "Exhibit A". An annual assessment may be paid once each year, or semi-annually. Assessments will be billed by the Franklin County Auditor with property taxes.

This notice is not a bill. Do not send payment at this time.

Information about the amount to be assessed to each property that you own is shown on the attached page(s) labeled "Exhibit B". This document also includes information from property records used to calculate your estimated assessment. If you have any questions, please call Betsy Meleski at the City of Columbus (614) 645-8644.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

AIKEY JEREMY 767 N High St Apt 210 Columbus OH 43215-6429
AIKEY JEREMY L 30 Victorian Gate Way Columbus OH 43215-1675
ALAHAKOON PRABHU THARINDA 1276 N High St Apt 204 Columbus OH 43201-2453
ALLEN JOHN R 1157 Virginia Ave Columbus OH 43212-3567
AMINIAN ASHLEY A 5 Victorian Gate Way Columbus OH 43215-1682
AMORNYARD ADAM 845 N High St Unit 310 Columbus OH 43215-6441
ANDERSON ROBERT C 18 W Russell St Columbus OH 43215-1684
ANGLE NATHAN H 765 N HIGH ST Unit 204 Columbus OH 43215
ARMSTRONG MELINDA S 686 Park St Columbus OH 43215-1668
AUBIHL WESLEY R 56 W Russell St Columbus OH 43215-1685
BACHMAN CONNIE J 36 W Russell St Columbus OH 43215-1684
BAER BARRY 12 W Poplar Ave Apt 312 Columbus OH 43215-7642
BAER ELLEN J 12 W Poplar Ave Apt 314 Columbus OH 43215-7642
BAKER WILLIAM 467 N High St Unit 4A Columbus OH 43215-2007
BARTON COURTNEY A 56 W Lincoln St Columbus OH 43215-1674
BAUER THOMAS A 38 W Russell St Columbus OH 43215-1684
BAYER ZACHARY F 978 N High St Apt B Columbus OH 43201-2483
BBR HOLDINGS 958 N High St Columbus OH 43201
BENJAMIM DEXTER P 47 W Lincoln St Columbus OH 43215-1672
BERGOON MACY A 845 N High St Unit 207 Columbus OH 43215-6432
BOMMARAJU KALKI 845 N High St Unit 214 Columbus OH 43215-6432
BOOSE BRADLEY J 1276 N High St Apt 203 Columbus OH 43201-2453
BORROR DANIELLE M 845 N High St Unit 314 Columbus OH 43215-6441
BOSWORTH ANGELA L 845 N High St Unit 405 Columbus OH 43215-6442
BROKAW ROBERT 26 W 4th Ave Columbus OH 43201-3213
BROWN DEBORAH J 22 W Russell St Columbus OH 43215-1684
BROWN MEGAN E 30 W Russell St Columbus OH 43215-1684
BUATHIER JULIO E 22 Clark Pl Columbus OH 43201-2457
BUATHIER VICTOR H 16 Clark Pl Columbus OH 43201-2457
BUDISH AMY J 12 W Poplar Ave Apt 311 Columbus OH 43215-7642
BURGESS DAVID 11 W 1st Ave Apt E Columbus OH 43201-3460
BURK MICHAEL L 12 W Poplar Ave Apt 305 Columbus OH 43215-7642
CAMPBELL SUSAN T 54 W Russell St Columbus OH 43215-1685
CAPELUTO EDUARDO 50 W Russell St Columbus OH 43215-1685
CARLIND CAPITAL LLC 980 N High St Unit C Columbus OH 43201-2407
CHUN LINDA E 22 W 4th Ave Columbus OH 43201-3213
COATE BRIAN W 467 N High St Unit 3B Columbus OH 43215-2007
CONCEPT EQUITY co Mark Smith 87 W Main St Columbus OH 43215-5040

CORSO CHRIS 52 Victorian Gate Way Columbus OH 43215
CURTIS REID G 970 N High St Apt 201 Columbus OH 43201-2493
DAVIDSON TAYLOR H 10 Victorian Gate Way Columbus OH 43215-1675
DENHARD ROBERT F III 1131 N High St Apt 302 Columbus OH 43201-2499
DEPERIO LISA A 32 Victorian Gate Way Columbus OH 43215-1680
DESALVATORE DANIEL 970 N High St Columbus OH 43201
DOERNHOEFER GARY R 50 Victorian Gate Way Columbus OH 43215-1680
DUARTE WILLIAM F TR 21 W Starr Ave Columbus OH 43201-5409
DUNCKLEY JAMES 2 Clark Pl Columbus OH 43201-2457
EBLIN EDWIN N TOD 23 W Starr Ave Columbus OH 43201-5409
ECM CLARK PLACE INVESTORS 8 Clark Pl Columbus OH 43201-2457
EICKE BARBARA 845 N High St Unit 408 Columbus OH 43215-6442
FARLEY TINA L 15 Victorian Gate Way Columbus OH 43215-1682
FISHER PEGGY Z 845 N High St Unit 307 Columbus OH 43215-6441
FOREMAN KATHRYN R 6 12 Clark Pl Columbus OH 43201-2457
FRANKLIN CO CONVENTION co Bill Jennison 400 N High St Fl 4 Columbus OH 43215-2078
FREDERICK JAMES R 38 Victorian Gate Way Columbus OH 43215-1680
FULTON TRAVIS J 35 Victorian Gate Way Columbus OH 43215-1683
GALLOURAKIS JASON W 724 Park St Columbus OH 43215-1668
GOODMAN JOSEPH M 974 N High St Apt F Columbus OH 43201-2448
GOULET THOMAS R 956 N High St Apt 2Z Columbus OH 43201-2451
GREEN ERIC 45 Buttles Ave Columbus OH 43215-1447
GREEN JAMES J SR 845 N High St Unit 206 Columbus OH 43215-6432
GREENE TIMOTHY C 14 W Russell St Columbus OH 43215-1684
HAMPTON JOEL L 30 W 4th Ave Columbus OH 43201-3213
HANSEN MATTHEW E 974 N High St Apt B Columbus OH 43201-2448
HARKRIDER JAY 52 W Russell St Columbus OH 43215-1685
HATZARAS IOANNIS 845 N High St Unit 304 Columbus OH 43215-6441
HAWS NATHAN ELLIS 1137 N High St Unit 305 Columbus OH 43201-2441
HENNERT WILLIAM F 34 W Poplar Ave Apt 303 Columbus OH 43215-1690
HERMANN BRIDGET T 18 W 4th Ave Columbus OH 43201-3213
HILYARD WILLIAM D 845 N High St Unit 302 Columbus OH 43215-6441
HINCHEY CAROLINE E 29 W Lincoln St Columbus OH 43215-1673
HISER DAVID E TR 712 Park St Columbus OH 43215-1668
HOFFMAN PHILIP A 31 W Lincoln St Columbus OH 43215-1673
HUFFMAN DOUGLAS W 18 Clark Pl Columbus OH 43201-2457
IBBA METTE P 1137 N High St Unit 211 Columbus OH 43201-2441
IBEL PROPERTIES LLC co Rebecca Ibel 1055 N High St Columbus OH 43201-2409
J E MEACHAM COMPANY LLC 2312 Coventry Rd Columbus OH 43221-4214
JACKSON TOBY 1137 N High St Unit 606 Columbus OH 43201-2441
JAMES ARTHUR L 14 Victorian Gate Way Columbus OH 43215-1675
JAMSHIDI ALI O 1276 N High St Apt 305 Columbus OH 43201-2453
JOSEPH MICHAEL T 11 W 1st Ave Apt A Columbus OH 43201-3460
JOURNAPP 23 W 2nd Ave Columbus OH 43201
KATZMEYER PATRICK 26 Victorian Gate Way Columbus OH 43215-1675
KEIL TAD A 970 N HIGH ST Unit 203 Columbus OH 43201
KENNEDY THOMAS J 1137 N High St Unit 310 Columbus OH 43201-2441
KING SARAH A 6 Clark Pl Columbus OH 43201-2457
KOLIKONOVSKI SILVIA 24 Victorian Gate Way Columbus OH 43215-1675
KUCK AMY L 23 W Lincoln St Columbus OH 43215-1673
KURUVILLA SINDHU 606 Park St Columbus OH 43215-1689
KUTSOVSKY LYUDMILA 34 W Russell St Columbus OH 43215-1684
LAKOTA INVESTMENT COMPANY 1480 Dublin Rd Columbus OH 43215-1010
LALL UTTAM B 767 N High St Apt 202 Columbus OH 43215-6430
LATHAM JAMES M 467 N High St Unit 4B Columbus OH 43215-2007

LAUTENSCHLAEGER TIM 10 W Russell St Columbus OH 43215-1684
LEE MICHAEL A 974 N High St Apt E Columbus OH 43201-2448
LININGER AARON M 11 W Starr Ave Columbus OH 43201-5409
MAHAFFEY MELAINE 1128 N High St Columbus OH 43201-2440
MALLOTT AMANDA K 10 12 Clark Pl Columbus OH 43201-2457
MANCINO MARTHA TR 845 N High St Unit 201 Columbus OH 43215-6432
MARTIN DERRICK R 10 Clark Pl Columbus OH 43201-2457
MARTIN REED A 13 W Lincoln St Columbus OH 43215-1673
MATOLA JORDAN J 845 N High St Unit 211 Columbus OH 43215-6432
MATRKA LAURA 2 12 Clark Pl Columbus OH 43201-2457
MAUTZ MICHAEL A 12 W Poplar Ave Apt 207 Columbus OH 43215-7641
MCCALLY ROBERT G 35 W Lincoln St Columbus OH 43215-1672
MCCARTHY KEARY M 41 Victorian Gate Way Columbus OH 43215-1683
MCMAHON BRAD 31 Buttles Ave Columbus OH 43215-1447
MCNEES JULIE M 35 Buttles Ave Apt B Columbus OH 43215-1448
MILLER MICHAEL M 62 W Lincoln St Columbus OH 43215-1674
MITCHELL ANTHONY P 23 W 3rd Ave Unit 100D Columbus OH 43201-3208
MORGAN MARY A 12 W Poplar Ave Apt 302 Columbus OH 43215-7642
MOSES JONATHAN D 956 N High St Apt 2W Columbus OH 43201-2451
MURPHY KELLY A 769 N High St Apt 310 Columbus OH 43215-6434
NEIL STEVE 35 Buttles Ave Apt C Columbus OH 43215-1448
NG JEREMY T W 8 12 Clark Pl Columbus OH 43201-2457
NOLAN MARGARET M 672 Park St Columbus OH 43215-1669
NTK HOTEL GROUP II LLC co David Kozar 501 N High St Columbus OH 43215-2008
NUSBAUM SCOTT E 11 W 1st Ave Apt C Columbus OH 43201-3460
ORAM MICHAEL A 769 N High St Apt 302 Columbus OH 43215-6434
PARTNERSHIP FOR ART IN 20 W Poplar Ave Columbus OH 43215-1601
PEARSON RANDI M 53 Buttles Ave Columbus OH 43215-1475
PERRY CHRISTOPHER J 976 N High St Unit C Columbus OH 43201-2407
PORINCHU DAVID F 25 W Starr Ave Columbus OH 43201-5409
RAMSER SUSAN E 11 W 1st Ave Apt F Columbus OH 43201-3460
REDDY ADISESHA B 19 W Lincoln St Columbus OH 43215-1673
REID RAMSEY A 767 N High St Apt 208 Columbus OH 43215-6429
RENNER BRIAN T 15 W Starr Ave Columbus OH 43201-5409
REVISH SHELLY C 35 Buttles Ave Apt A Columbus OH 43215-1448
REYNOLDS JOHN E ROBERT 910 S High St Columbus OH 43206-2524
RIFE DAVID TR 37 Victorian Gate Way Columbus OH 43215-1683
RILEY CARL 956 N High St Apt 3Z Columbus OH 43201-2451
ROSENFELD LEE 51 Buttles Ave Columbus OH 43215-1447
RUANPHAE CHUTION 1122 N High St Columbus OH 43201-2440
RUBEN LAURENCE G 12 W Poplar Ave Apt 303 Columbus OH 43215-7642
RUGGIERI MARY JO 1247 N High St Columbus OH 43201-2461
SACHDEVA NEERAJ 43 Victorian Gate Way Columbus OH 43215-1683
SCANLON GEORGE M 6103 Kingsford Dr Cincinnati OH 45224-2729
SCHAMBACH COLLEEN M 4 12 Clark Pl Columbus OH 43201-2457
SCHRAEDER RAYMOND E JR 467 N High St Unit 4C Columbus OH 43215-2007
SHAW DAVIS CO THE co Adam Shaw 34 W 2nd Ave Columbus OH 43201-3407
SHIKARY ABBAS K 13 W Starr Ave Columbus OH 43201-5409
SILK ROAD INTERNATIONAL 982 N High St Columbus OH 43201-2407
SIMON DONALD R 1276 N High St Apt 206 Columbus OH 43201-2453
SIMON GROUP L P 845 N High St Unit 305 Columbus OH 43215-6441
SKAGGS KIMBERLY M 696 Park St Columbus OH 43215-1668
SKULLYS MUSIC DINER LLC co Skully 1151 N High St Columbus OH 43201-2441
SLESNICK JEFFREY TR 845 N High St Unit 306 Columbus OH 43215-6441
SOCCORSI ROBERT F 467 N High St Unit 3C Columbus OH 43215-2007

SOMOL ROBERT E 12 W Poplar Ave Apt 309 Columbus OH 43215-7642
SOPRASEUTH VENMANY 769 N High St Apt 304 Columbus OH 43215-6434
STARR AVENUE INVESTMENTS 27 W Starr Ave Columbus OH 43201-5409
STEGEMANN ADAM C 17 W Lincoln St Columbus OH 43215-1673
STIRNKORB ERIC E 21 W 3rd Ave Unit 100C Columbus OH 43201-3208
STYDUHAR CHRISTOPHER J 845 N High St Unit 213 Columbus OH 43215-6432
SUN BLUE INVESTMENTS LLC 836 Padua Ln Clearwater FL 33756-5533
TABOR LINDA 31 Victorian Gate Way Columbus OH 43215-1682
TATE ROBERT A 767 N High St Apt 203 Columbus OH 43215-6430
TAYLOR FRANCISCO 37 Buttles Ave Apt A Columbus OH 43215-6417
TEITEL-PAULE MAXWELL 4 Clark Pl Columbus OH 43201-2457
TENENBAUM DOUGLAS T 12 W Poplar Ave Apt 301 Columbus OH 43215-7642
TRUDEAU TOMMIE 1131 N High St Apt 304 Columbus OH 43201-2499
VELIE RYAN D 12 W Poplar Ave Apt 308 Columbus OH 43215-7642
VELIE SANDY L 12 W Poplar Ave Apt 209 Columbus OH 43215-7641
VICTORIAN GATE 33 Buttles Ave Columbus OH 43215-1447
WEBER GINI L 12 W Poplar Ave Apt 307 Columbus OH 43215-7642
WIRCHANSKI JOHN L 34 W Poplar Ave Apt 401 Columbus OH 43215-1690
WOLFE-COLBERT SHARON 25 W Lincoln St Columbus OH 43215-1673
WOLT DANIEL 12 W Poplar Ave Apt 212 Columbus OH 43215-7641
WORKMAN SUZANNE 662 N Park St Columbus OH 43215-1669
YORDE ROBERT J JR 845 N High St Unit 210 Columbus OH 43215-6432
YOUNG MICHAEL J 34 W Poplar Ave Apt 306 Columbus OH 43215-1690
ZAEBST CRYSTAL 11

Any objections to the estimated assessment as to amount or apportionment must be filed in writing, in the office of the Clerk of Council, City Hall, 90 West Broad Street, Columbus, Ohio 43215 by the close of business April 22, 2011.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Advertise: 05/06/11 - 05/13/11

By Order of the City Council
City of Columbus, Ohio

Andrea Blevins
City Clerk

Legislation Number: PN0111-2011

Drafting Date: 05/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Notice to Property Owners of Special Assessment

Contact Name: Betsy Meleski

Contact Telephone Number: 645-8644

Contact Email Address: blmeleski@columbus.gov

Body

On April 4, 2011 the Columbus City Council, upon the earliest petition of various property owners within the Capital Crossroads Special Improvement District, adopted Resolution No. 0046X-2011 declaring it necessary to implement the Plan for Services approved by the City Council by adoption of Resolution No. 0025X-2011 on March 14, and calling for the provision of these services to be funded in part by special assessment.

An estimate of the cost of performing the Plan for Services, a list of lots and lands to be assessed, estimated assessments for each property in the Capital Crossroads Special Improvement District, and all other relevant documents are on file at the office of the Clerk of Council, City Hall, 90 West Broad Street, Columbus, Ohio 43215 and available for inspection by any interested person.

The assessment shall be levied on the basis of the formula described in an attached document, labeled "Exhibit A". An annual assessment may be paid once each year or semi-annually. Assessments will be billed by the Franklin County Auditor with property taxes.

This notice is not a bill. Do not send payment at this time.

Information about the amount to be assessed to each property that you own is shown on the attached sheets of paper, labeled "Exhibit B". This document also includes information from property records used to calculate your estimated assessment. If you have any questions, please call Betsy Meleski at the City of Columbus, (614) 645-8644.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

101 TOWN COLS OHIO LLC,C/O CAPITOL EQUITIES, 580 N FOURTH ST STE 120,COLUMBUS,OH,43215
15-19 E GAY LLC,BELLWETHER RE CAPITAL LLC,IMG CENTER STE 300,1360 EAST 9TH
ST,CLEVELAND,OH,44114
90 NORTH HIGH PARTNERS,GRANDVIEW ARC LLC, PO BOX 635,COLUMBUS,OH,43216
COLUMBUS DOWNTOWN,COLUMBUS DOWNTOWN DEVELOPMENT CORP, 150 S FRONT ST STE
210,COLUMBUS,OH,43215
HIGH STREET ANCHOR LLC,GRANDVIEW ARC LLC, PO BOX 635,COLUMBUS,OH,43216
SPRING HIGH AGA LLC,GRANDVIEW ARC LLC, PO BOX 635,COLUMBUS,OH,43216
VOELKER DIRKEN T TRUSTEE,KOHR ROYER GRIFFITH INC, 1480 DUBLIN RD,COLUMBUS,OH,43215
WESTERN OHIO MORTGAGE &,KOHR ROYER GRIFFITH INC, 1480 DUBLIN RD,COLUMBUS,OH,43215
GATRELL ROBIN L,BAC TAX SERVICES CORP,TX-975-02-01,2375 N GLENNVILLE
DR,RICHARDSON,TX,75082
EL CENTRO PROPERTIES LLC,EL CENTRO PROPERTIES LLC, 3008 BRIGHTON
RD,CLEVELAND,OH,44120
WALZ SHAUN D,SHAUN D WALZ, 120 E MOUND ST APT 1,COLUMBUS,OH,43215
PUGH ANDREW B,ANDREW B PUGH, 110 N 3RD ST STE 503,COLUMBUS,OH,43215
B F DEALS UNLIMITED LLC,B F DEALS UNLIMITED LLC, 114 N 3RD ST,COLUMBUS,OH,43215
BEAM BRIAN P,BRIAN P BEAM, 110 N THIRD ST UNIT 402,COLUMBUS,OH,43215
J & M FEINKNOF LTD,J & M FEINKNOF LTD, 104 N 3RD ST,COLUMBUS,OH,43215
BUSCHUR SARA F,SARA F BUSCHUR,HOWARD CORONA,5218 BENTLEY OAK DR,MASON,OH,45040
CARY KEVIN E,KEVIN E CARY, 60 SPRING ST E UNIT 317,COLUMBUS,OH,43215
LONG TIMOTHY P,TIMOTHY LONG, 730 NORTHBRIDGE LN,COLUMBUS,OH,43235
MARTOCCI STEPHEN D,STAPHEN D MARTOCCI, 145 N HIGH ST APT 701,COLUMBUS,OH,43215

TRAXLER TERRY L,TERRY TRAXLER, 145 N HIGH ST APT 300,COLUMBUS,OH,43215
COOPER JAMES W,JAMES COOPER, 221 N FRONT ST APT 106,COLUMBUS,OH,43215
YASSENOFF JULIE L,JULIE YASSENOFF, 221 N FRONT ST UNIT 510,COLUMBUS,OH,43215
PEAK ROBERT L III,ROBERT L PEAK III,CLINTON H JONES,221 N FRONT ST APT
308,COLUMBUS,OH,43215
MULLIN THOMAS O,THOMAS O MULLIN, 221 N FRONT ST UNIT 307,COLUMBUS,OH,43215
DAWSON EMILY C,EMILY C DAWSON, 2126 WEST SCHILLER #4,CHICAGO,IL,60622
PAHOUSA MONICA,MONICA PAHOUSA, 869 MATTHEWS BROOK LN,POWELL,OH,43065
ROSENFELD LEE,LEE ROSENFELD, 8 E BROAD ST 600,COLUMBUS,OH,43215
GROVE WILLIAM T,WILLIAM T GROVE, 8 E BROAD ST #1701,COLUMBUS,OH,43215
MAFI LLC,MAFI LLC, 20 S FRONT ST,COLUMBUS,OH,43215
MAIN AND HIGH LAW,MAIN AND HIGH LAW BUILDIN, 88 W MAIN ST,COLUMBUS,OH,43215
T INTERESTS CORP,TONTI ORGANIZATION, 34 N HIGH ST,COLUMBUS,OH,43215-3010
GALLON ERIC B,ERIC B GALLON, 119 E NOBLE ST APT 1,COLUMBUS,OH,43215
FLORA V RANDALL,FLORA V RANDALL, 330 S THIRD ST UNIT 3,COLUMBUS,OH,43215
CUNNINGHAM JEFFREY R,JEFFREY R CUNNINGHAM, 120 E MOUND ST APT 2,COLUMBUS,OH,43215
HOSIER LANCE S,LANCE S HOSIER, 116 E MOUND ST UNIT 3,COLUMBUS,OH,43215
MOLEND A MATTHEW A,MATTHEW A MOLEND A, 326 S THIRD ST UNIT 1,COLUMBUS,OH,43215
NIVEN PAULA S,PAULA S NIVEN,DAVID NIVEN,119 E NOBLE ST,COLUMBUS,OH,43215
BARNES SEAN B,SEAN B BARNES, 330 S 3RD ST APT 2,COLUMBUS,OH,43215
WHATMAN THOMAS B,THOMAS B WHATMAN, 110 N THIRD ST #301,COLUMBUS,OH,43215
NISTHAUZ TYRONE,TYRONE NISTHAUZ, 110 N 3RD ST UNIT 606,COLUMBUS,OH,43215
JEFFRIES COREY,COREY JEFFRIES,AMY JEFFRIES,246 PINEHURST DR,GRANVILLE,OH,43023
KITRICK JUDITH A,JUDITH KITRICK, 60 E SPRING ST UNIT 601,COLUMBUS,OH,43215
CROCKETT JUSTIN,JUSTIN CROCKETT, 60 E SPRING ST APT 203,COLUMBUS,OH,43215
MONNIER KEVIN N,KEVIN MONNIER, 60 E SPRING ST APT 102,COLUMBUS,OH,43215
HASM AN ROBERT E TR,RONALD E HASM AN, 60 E SPRING ST,COLUMBUS,OH,43215
RAMSEY DOUGLAS M TR,DOUGLAS M RAMSEY TR, 145 N HIGH ST APT 201,COLUMBUS,OH,43215
CLEMONS MICHAEL W,MICHAEL CLEMONS, 145 N HIGH ST APT 1000,COLUMBUS,OH,43215
78 CHESTNUT STREET II LLC,78 CHESTNUT STREET II LLC, 4975 CONDIT RD,SUNBURY,OH,43074
78 CHESTNUT STREET II LLC,78 CHESTNUT STREET II LLC, 4975 CONDIT RD,SUNBURY,OH,43074
PANKIW JONATHAN,JONATHAN PANKIW,ELIZABETH PANKIW,78 E CHESTNUT ST APT
503,COLUMBUS,OH,43215
WORKM AN PAMELA M TR,PAMELA M WORKM AN, 8 E BROAD ST UNIT 801,COLUMBUS,OH,43215
WORKM AN PAMELA,PAMELA WORKM AN, 8 E BROAD ST UNIT 801,COLUMBUS,OH,43215

Any objections to the estimated assessment as to amount or apportionment must be filed in writing, in the office of the Clerk of Council, City Hall, 90 West Broad Street, Columbus, Ohio 43215 by the close of business April 22, 2011.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Advertise: 05/06/11- 05-13/11

By Order of the City Council
City of Columbus, Ohio

Andrea Blevins
City Clerk

Legislation Number: PN0112-2011

Drafting Date: 05/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 05/16/2011

Contact Name: Shezronne Zaccardi

Contact Telephone Number: 614-645-1695

Contact Email Address: sezaccardi@columbus.gov

Body

REGULAR MEETING NO. 22

CITY COUNCIL (ZONING)

MAY 16, 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

0538-2011

To rezone 104 LAURISTON LANE (43235), being 9.2± acres located on the west side of North High Street, opposite Dillmont Drive, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts. (Rezoning # Z08-046).

0613-2011

To grant a Variance from the provisions of Section 3333.16, Fronting, of the Columbus City Codes for property located at 104 LAURISTON LANE (43235), to permit multi-unit residential development without frontage on a public right-of-way in conjunction with rezoning Z08-046. (CV10-041)

Legislation Number: PN0113-2011

Drafting Date: 05/05/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Explanation

This resolution appoints a Board of Revision to hear objections that have been made to the Short North and Capital Crossroads Special Improvements Districts and to declare an emergency.

The Charter of the City of Columbus provides City Council with the power by ordinance to provide for the construction, reconstruction, repair and maintenance by contract or directly by the employment of labor, of all local improvements, and to provide for the payment of any part of any such improvement by levying and collecting special assessments upon abutting, adjacent and contiguous or other specially benefited property. Should a property owner object to an assessment, Charter section 172 calls for the appointment by Council of a Board of Revision to hear such objections.

Title

Notice/Advertisement Title: Board of Revision Hearing, May 24, 2011
5:00 P.M., 90 West Broad Street, 2nd Floor of City Hall

Contact Name: Bessie Twyman
Contact Telephone Number: (614) 645-7264
Contact Email Address: bmtwyman@columbus.gov

Body

Legislation Number: PN0290-2010

Drafting Date: 11/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Meeting Schedule - City of Columbus Records Commission
Contact Name: Toya Johnson, Records Commission Coordinator
Contact Telephone Number: 645-7293
Contact Email Address: tjjohnson@columbus.gov

Body

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

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

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

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

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

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

Legislation Number: PN0315-2010

Drafting Date: 12/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

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

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

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

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

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205

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

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

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

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

Training Center

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

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

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

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

time. To schedule, please call 645-8036.

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2011 Meeting Schedule

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

Application Deadline:

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

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

December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011

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

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission 2011 Meeting Schedule

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

Application Deadline:

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

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

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

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2011 Meeting Schedule

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

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 5, 2011

August 2, 2011
September 6, 2011
October 4, 2011
November 1, 2011
December 6, 2011

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

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

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2011 Meeting Schedule

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

Application Deadline:

January 6, 2011
February 3, 2011

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

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

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

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

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

Mail or deliver completed Certificate of Appropriateness applications to:

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

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Board of Commission Appeals 2011 Meeting Schedule

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

Business Meeting Dates

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

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011