

Columbus City Bulletin



**Bulletin #23
June 09, 2012**

Proceedings of City Council

Saturday June 09, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 4, 2012*; by Mayor, Michael B. Coleman on *Wednesday, June 6, 2012*; 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

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

Minutes - Final Columbus City Council

***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, June 4, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 4, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley
Priscilla Tyson Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0018-2012 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, May 30, 2012:

New Type: D2
To: Franklinton Properties Ltd
DBA Colombinis Sports Diner
894 W Broad St & Patio
Columbus OH 43222
Permit #: 2886339

New Type: D5
To: Triple Shotz Sports Bar LLC
DBA Triple Shotz Sports Bar
5720 Brice Outlet Mallway
Columbus OH 43232
Permit #: 9053084

New Type: D2
To: Porters Pub LLC

& Patio
5225 N High St
Columbus OH 43214
Permit #: 70348000005

New Type: F9
To: Columbus Association for the Performing Arts
160 S High St
Lawns 1 thru 8 & Staging Area
Columbus Ohio 43215
Permit #: 1649820

New Type: C1, C2
To: Certified Oil Corp
DBA Certified Oil 488
1401 Bethel Rd
Columbus OH 43220
Permit #: 13702000490

New Type: D2
To: Columbus Athenaeum Ltd
S/W BSMT Only
32 N Fourth St
Columbus OH 43215
Permit #: 1650205

New Type: D5
To: NHB Restaurant Group Llc
& Patio
8270 Sancus Blvd
Columbus OH 43081
Permit #: 62772440005
New Type: D5A
To: Hilton Management LLC
DBA Columbus Downtown Hilton
400 N High St
Columbus OH 43215
Permit #: 3854928

New Type: D2
To: Formaggio Pizza LLC
5875 Sawmill Rd
Columbus OH 43017
Permit #: 2821050

New Type: D5

To: BHKB Enterprises LLC
889 Oak Street
Columbus OH 43205
Permit #: 0348236

New Type: D1
To: SSC Holdings LLC
2920 S High St
Columbus OH 43207
Permit #: 7643227

Transfer Type: D1, D3
To: Siem Reap Inc
375 Georgesville Rd
Franklin TWP
Columbus OH 43228
From: Big Century Inc
DBA Bollywood Bistro
Exclds Outdoor Seating Area
2584 Bethel Rd
Columbus OH 43220
Permit #: 81383920005

Transfer Type: C1, C2
To: RYA INC
DBA Demorest Market
1421 Demorest Rd
Columbus, OH 43228
From: Nikesh Corp
1421 Demorest Rd
Columbus OH 43228
Permit #: 7151753

Transfer Type: D1, D2, D3, D3A, D6
To: Bishoff Management LLC
1383 S Hamilton Rd
Columbus Ohio 43227
From: Selam Restaurant Inc
DBA Exclusiv Lounge
1383 S Hamilton Rd
Columbus Ohio 43227
Permit #: 07205700005

Transfer Type: D2, D2X, D3, D3A
To: Two Shots Inc
1571-73 Lockbourne Rd & Patio

Columbus OH 43207
From: Trophies Bar & Grill
1571-73 Lockbourne Rd & Patio
Columbus OH 43207
Permit #: 9115530

Advertised Date: 6/09/12
Agenda Date: 6/04/12
Return Date: 6/14/2012

Read and Filed

RESOLUTIONS OF EXPRESSION

PALEY

- 2 **0107X-2012** To honor and recognize the ALPHA Minority Youth Engineering Program and the John E. Foster Minority Scholarship.

A motion was made by Paley, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TYSON

- 3 **0111X-2012** To recognize the week of June 3rd to June 9th, 2012, as Leadership/Management Week in Columbus, and to commend the Columbus Public Service Chapter of the National Management Association on their thirty-first anniversary and for their leadership efforts and support of the city.

A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER PALEY TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE:

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-1 **1086-2012** To approve a Certified Local Government Grant for the ongoing

stabilization of the historic Green Lawn Abbey and emergency repair of eight (8) stained glass windows in the building for Funding Year 2012 with the City Historic Preservation Officer acting as the Grant Project Contact.

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR-2 0934-2012** To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to renew an annual software license support contract for SAS statistical license, provided by SAS Institute Inc., for the Department of Columbus Public Health, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$9,070.00 from the Department of Technology, Internal Services Fund. (\$9,070.00)

Read for the First Time

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

- FR-3 1018-2012** To authorize the Mayor of the City of Columbus to accept a 2011 Anti-Gang Initiative Renewal grant award from the Department of Justice, U. S. Attorney's Office via the Ohio Office of Criminal Justice Services; to authorize Columbus Police Commander Kent Shafer as the official city representative to act in connection with the grant; to authorize an appropriation of \$40,325.00 from the unappropriated balance of the General Government Grant fund; (\$40,325.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-4 0958-2012** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with ms Consultants, Inc., for the Marion Road Area Neighborhood Project, for the Division of Sewerage and Drainage; to authorize a transfer and expenditure up to \$134,169.88 within the Storm Sewer Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$134,169.88).

Read for the First Time

- FR-5 0992-2012** To authorize the Director of Public Utilities to enter into contract with Kokosing Construction Co, Inc. for the Southerly Wastewater Treatment Plant New Headworks, Waste Digester Gas Utilization Improvement Project, to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund, to the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of

\$5,519,988.85 from various Sanitary Sewer Bond Funds, and to amend the 2012 Capital Improvement Budget; (\$5,519,988.85.)

Read for the First Time

- FR-6 1006-2012** To authorize the Director of Public Utilities to enter into a professional engineering services contract modification with EMH&T, Inc., in connection with the Blacklick Creek Sanitary Interceptor Sewer, Part 6C Project; and to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund, to the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$5,706,025.31 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2012 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$5,706,025.31).

Read for the First Time

- FR-7 1025-2012** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Moody Nolan, Inc., for the Cooper Park Stormwater System Improvements Project; for the Division of Sewerage and Drainage to authorize the expenditure of \$232,309.09 within the Storm Sewer Bond Fund. (\$232,309.09).

Read for the First Time

- FR-8 1042-2012** To authorize the Director of Public Utilities to enter into a planned modification of the Janitorial Services contract with AA Programmed Janitorial and Building Maintenance, Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$171,800.00 from the Sewerage System Operating Fund. (\$171,800.00)

Read for the First Time

- FR-9 1044-2012** To authorize the Director of Public Utilities to enter into a planned modification of the Asphalt Paving, Sealing and Repair Services contract with The Shelly Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$175,000.00 from the Sewerage System Operating Fund. (\$175,000.00)

Read for the First Time

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

- FR-10 1098-2012** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.25, Maneuvering; 3332.27, Rear yard; 3372.542, Maximum lot coverage; 3372.543, Building lines; 3372.544, Maximum floor area, of the Columbus City Codes, for the property located at 29 WILCOX STREET (43202), to permit a three-unit dwelling in the with reduced development standards in the R-2F, Residential District. (Council Variance #CV12-003).

Read for the First Time

FR-11 1113-2012 To rezone 812 MANSFIELD AVENUE (43219), being 0.23± acres located on the east side Mansfield Avenue, 145± feet north of Bliss Street, From: R, Rural District, To: L-M, Limited Manufacturing District. (Rezoning # Z11-023).

Read for the First Time

FR-12 1150-2012 To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at 1601 EAST TWELFTH AVENUE (43211), to permit a Type "A" home day care facility for a maximum of twelve children within an existing single-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV12-021).

Read for the First Time

FR-13 1179-2012 To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3332.21, Building lines, of the Columbus City codes; for the property located at 584 STAMBAUGH AVENUE (43207), to permit a two-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance # CV12-018).

Read for the First Time**CA CONSENT ACTIONS****FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

CA-1 1020-2012 To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of doors and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-2 1071-2012 To authorize and direct the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, and services with various vendors, to authorize the expenditure of \$51,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$51,000.00)

This item was approved on the Consent Agenda.

CA-3 1163-2012 To amend the 2012 Capital Improvements Budget to be in line with the

upcoming bond sale; and declare an emergency.

This item was approved on the Consent Agenda.

- CA-4 1174-2012** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for HVAC and interior lighting upgrades for the Central Police Headquarters Building; to authorize the expenditure of \$491,467.72 from the Energy Efficiency and Conservation Block Grants (EECBG) Program; and to declare an emergency. (\$491,467.72)

This item was approved on the Consent Agenda.

- CA-5 1176-2012** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Heapy Engineering the professional services for design and construction administration of the HVAC and electrical upgrades and retrofit for the Central Safety Building, 120 Marconi Boulevard; to authorize the expenditure of \$95,000.00 from the Energy Efficiency and Conservation Block Grants (EECBG) Program; and to declare an emergency. (\$95,000.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- CA-6 0998-2012** To authorize the Board of Health to return unused grant monies and interest income from the Dental Sealant grant program to the Ohio Department of Health in an amount not to exceed \$6,818.23 from the Health Department Grants Fund; to authorize the City Auditor to transfer \$6,818.23 of appropriation authority within the Health Department Grants Fund; and to declare an emergency. (\$6,818.23)

This item was approved on the Consent Agenda.

- CA-7 1076-2012** To authorize and direct the Board of Health to modify and increase a contract for promotoras services with Ohio Hispanic Coalition; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

- CA-8 1118-2012** 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 May 1, 2012 through December 31, 2012; to authorize the expenditure of \$23,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$23,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-9 1046-2012** To authorize the Director of the Department of Development to enter into grant agreements with Nationwide Realty Investors, LLC in order to foster sustainable building through LEED certification of the office facilities at 10 Nationwide Blvd. and at 240-290 Nationwide Blvd., pursuant to the Green Columbus Fund Program; to amend the 2012 Capital Improvements Budget; to authorize the transfer and appropriation of monies within the Northland and Other Acquisitions Fund; to authorize the expenditure of up to \$94,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$94,000.00)

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

Abstained: 1 - Zachary Klein

Affirmative: 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- CA-10 1139-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (338 N. Burgess Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-11 1141-2012** To authorize and direct the Director of the Department of Development to authorize the assignment and assumption of developer responsibilities authorized under Columbus City Council Ordinance No. 0918-10 for the residential development project at the former Kimball-Midwest site on 580-582 West Goodale Blvd. from Wagenbrenner Development, Inc. to Kaufman LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-12 1164-2012** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-006) of 4.907 + acres in Perry Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-13 1062-2012 To authorize the Finance & Management Director to enter into four (4) UTC contracts for the option to purchase Sporting Goods and Recreational Supplies with BSN Sports, Flaghouse Incorporated, Riddell, and S & S Worldwide, to authorize the expenditure of four (4) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$4.00)

This item was approved on the Consent Agenda.

CA-14 1064-2012 To authorize the Director of Recreation and Parks to renew an existing contract for maintenance and support on the Activenet software application with The Active Network, LTD in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$92,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$92,000.00)

This item was approved on the Consent Agenda.

CA-15 1077-2012 To authorize and direct the Director of Recreation and Parks to modify the contract with Myers-Schmalenberger Landscape Architects, dba MSI Design, for professional services related to the Livingston Park Cultural Improvements Phase One Project; to authorize the expenditure of \$25,300.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$25,300.00)

This item was approved on the Consent Agenda.

CA-16 1078-2012 To authorize the expenditure of \$25,600.00 from the Voted Recreation and Parks Bond Fund; to authorize the payment of said funds to the Department of Public Utilities Power and Water Division; and to declare an emergency. (\$25,600.00)

This item was approved on the Consent Agenda.

CA-17 1083-2012 To authorize and direct the Director of Recreation and Parks to modify the contract with Strawser Paving Company, Inc. for the Hard Road Park Development Project; to authorize the expenditure of \$112,257.00 and a contingency of \$10,000.00 for a total of \$122,257.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$122,257.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-18 0936-2012 To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with G3 Technology Partners from an existing Universal Term Contract for the purchase of equipment, software

licensing and support, and professional services to enhance the City's interactive voice response (IVR) system; and to authorize the expenditure of \$26,650.77 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$26,650.77)

This item was approved on the Consent Agenda.

CA-19 1045-2012

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with OnX USA LLC, from a pre-existing Universal Term Contract (UTC), for the purchase of HP professional services; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; and to authorize the expenditure of \$28,400.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$28,400.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**CA-20 0513-2012**

To authorize the Municipal Court Clerk to enter into the third year of a three year contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$90,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-21 0952-2012

To authorize the Municipal Court Clerk to enter into the third year of a three year contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$90,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-22 0978-2012

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to do a modification, as per section 329.16 of the Ohio Revised Code, to the contract for additional monies to fund the rest of year two with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$40,000.00 from the general fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-23 1037-2012

To authorize the Municipal Court Clerk to enter into the second year of

a three year contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$90,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$90,000.00)

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

Abstained: 1 - Eileen Paley

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Priscilla Tyson, and Andrew Ginther

CA-24 1075-2012 To authorize the Municipal Court Clerk to enter into a contract with CoreVault, Inc. for the provision of remote data back-up and recovery services; to authorize an expenditure up to \$86,753.28 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$86,753.28)

This item was approved on the Consent Agenda.

CA-25 1093-2012 To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the renovation of energy efficient interior lighting for the apparatus bay interior of Fire Station No. 13, 309 Arcadia Avenue; to authorize the expenditure of \$74,166.00 from the Energy Efficiency and Conservation Block Grants (EECBG) Program; and to repeal Ordinance 0361-2012, passed March 5, 2012; and to declare an emergency. (\$74,166.00)

This item was approved on the Consent Agenda.

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

CA-26 0950-2012 To authorize the Director of Public Service to enter into a professional service contract with Stantec Consulting Services, Inc. for the design of the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project for the Division of Mobility Options; to amend the 2012 Capital Improvement Budget; to authorize the transfer and expenditure of \$439,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency (\$439,000.00).

This item was approved on the Consent Agenda.

CA-27 0996-2012 To authorize the Director of Public Service to enter into a professional engineering service contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to

\$203,915.97 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and the Recreation and Parks Voted Bond Fund for the Department of Recreation and Parks; and to declare an emergency. (\$203,915.97)

This item was approved on the Consent Agenda.

CA-28 1029-2012

To authorize the Director of Public Service to modify, increase and extend the existing contract with Performance Site Environmental; to cancel encumbrance EL008129; to amend the 2012 C.I.B; to authorize the encumbrance and expenditure of monies with the Refuse G.O Bond Fund and the General Permanent Improvement Fund for the Department of Public Service; and declare an emergency. (\$202,165.00)

This item was approved on the Consent Agenda.

CA-29 1080-2012

To authorize the Director of Public Service to enter into contract with Decker Construction Company and to provide for the payment of construction administration and inspection services, in connection with the SSI OTMP Group 1 A project; to amend the 2012 Capital Improvements Budget; to authorize the transfer of monies within the Streets and Highways G.O. Bonds Fund; to authorize the appropriation of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$749,098.14 from the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund for the Division of Design and Construction, and to declare an emergency. (\$749,098.14)

This item was approved on the Consent Agenda.

CA-30 1082-2012

To authorize the Director of Public Service to modify and increase an existing contract with Shelly and Sands, Inc. in connection with the Resurfacing 2011 Zone 1 contract; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$277,867.14 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$277,867.14)

This item was approved on the Consent Agenda.

CA-31 1092-2012

To authorize the Director of Public Service to modify and increase an existing contract with Strawser Paving Company in connection with the Resurfacing 2011 Zone 2 contract; to amend the 2012 C.I.B; to authorize the transfer and expenditure of up to \$135,228.13 within the Build America Bonds Fund; and to declare an emergency. (\$135,228.13)

This item was approved on the Consent Agenda.

- CA-32 1096-2012** To authorize the Director of Public Service to modify and increase an existing contract with The Shelly Company in connection with the Resurfacing 2011 Zone 3 contract; to amend the 2012 C.I.B; to authorize the transfer and expenditure of up to \$141,807.28 within The Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$141,807.28)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-33 0674-2012** To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for Phase 1 of the Street Lighting Circuit Program; to authorize the expenditures of \$309,145.30 within the Electric Build America Bonds Fund; and to authorize the expenditure of \$218,172.74 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$527,318.04)

This item was approved on the Consent Agenda.

- CA-34 0939-2012** To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew and modify an agreement with Wireless Matrix Corporation for automated vehicle location (AVL) services for the AVL System utilized by the Department of Public Utilities; and to extend an existing purchase order; and to authorize the expenditure of \$174,982.09 from the Department of Technology, Internal Services Fund, and to declare an emergency. (\$174,982.09)

This item was approved on the Consent Agenda.

- CA-35 0982-2012** To authorize the Director of Public Utilities to apply for and accept a Hazardous Materials Training and Planning Grant from the Public Utilities Commission of Ohio for the Department of Public Utilities EMS Hazardous Training Program.

This item was approved on the Consent Agenda.

- CA-36 1132-2012** To authorize the Director of Public Utilities to enter into a contract modification with the Board of County Commissioners of Franklin County, Ohio ("County") and the Village of Lockbourne to allow the City to provide sewer service to the Rickenbacker service area; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-37 A0092-2012** Appointment of Edward Ned Theill 628 Mohawk Street Columbus Ohio 43206 to serve on the German Village Commission Appointments with

a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-38 A0093-2012 Appointment of Charles G. Rowan 2791 Berwick Boulevard Columbus Ohio 43209 to serve on the Historic Resources Commission with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-39 A0094-2012 Appointment of Kevin Welch to the Charitable Solicitations Board for a term expiring on June 30, 2017. (Resume Attached)

This item was approved on the Consent Agenda.

CA-40 A0096-2012 Appointment of Jacqueline Gutter to the Sewer and Water Advisory Board for a term expiring on September 30, 2016. (Resume attached).

This item was approved on the Consent Agenda.

CA-41 A0097-2012 Appointment of Michael Brown to the Vehicle for Hire Board for a term expiring on December 31, 2012. (Resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by 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 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 1090-2012 To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Design Group, Inc. for professional services for the design and construction of the new John R. Maloney Health Center; to authorize the expenditure of \$81,900.00 from the Department of Finance and Management, Construction Management Capital Improvement Fund and the Department of Development, Northland and Other Acquisitions Fund; and to declare an emergency. (\$81,900.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

SR-2 1068-2012 To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$25,814.38; to authorize the appropriation of \$25,814.38 to the City's Private Grants Fund; and to declare an emergency. (\$25,814.38)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 1128-2012 To authorize and direct the City Auditor to appropriate \$174,000.00 within the Neighborhood Initiative Fund; to authorize and direct the City Auditor to transfer these funds from the Neighborhood Initiative Fund to the Health Special Revenue Fund; to authorize the appropriation of these funds to Columbus Public Health; and to declare an emergency. (\$174,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 1175-2012 To authorize City Council to enter into contract with the Tray Lee Center for youth services; to authorize the appropriation and expenditure of \$20,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$20,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-5 1023-2012 To authorize the appropriation and transfer of \$250,000.00 within the General Permanent Improvements Fund; to authorize and direct the Director of Development to provide façade improvement grants under the Economic Development Division; to authorize the expenditure of \$250,000.00 from the General Permanent Improvements Fund; and to declare an emergency. (\$250,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-6 1024-2012 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Food Safety Net Services - Ohio, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$800,000 and the creation of 40 new permanent full-time positions.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-7 1122-2012 To authorize the Director of the Department of Development to enter into an agreement with National Church Residences to undertake the acquisition and development of the Commons at Livingston Phase 2 permanent supportive housing project; to authorize the expenditure of \$400,000.00 from the 2012 Housing Preservation Fund; and to declare an emergency. (\$400,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-8 1084-2012 To authorize the City Auditor to transfer \$819,000.00 within the voted Recreation and Parks Bond Fund; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M& D Blacktop Sealing, for the Asphalt Improvements 2012 - Items 1 and 3 - Project; to authorize the expenditure of \$751,200.00 and a contingency of \$67,800.00 for a total of \$819,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$819,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-9 1087-2012 To authorize the City Auditor to transfer \$216,000.00 within the Voted Recreation and Parks Bond Fund; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt Paving, Inc. for the Asphalt Improvements 2012 - Item 2 - Project; to authorize the expenditure of \$216,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an

emergency. (\$216,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 1089-2012 To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$62,495.26 and enter into an agreement with the Franklin County Department of Job and Family Services; to appropriate \$62,495.26 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$62,495.26)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER

SR-11 1126-2012 To authorize the appropriation of \$10,000.00 within the Jobs Growth Fund; to authorize the transfer of \$10,000.00 from the Jobs Growth Fund to the General Fund; to authorize the appropriation of \$10,000.00 from the General Fund to the Department of Development; to authorize the Director of the Department of Development to amend the existing contract with the Central Ohio Minority Business Association (COMBA) for administrative costs associated with programs and services for start-up and emerging businesses; to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-12 1005-2012 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize and direct the Director of Finance and Management to establish a purchase order with Sound Communications Inc. to purchase an upgraded Audio Digital Communications Recording System for the Police and Fire Communications System in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$438,822.95 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$438,822.95).

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 1027-2012 To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the FY2012 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$253,436.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-14 1036-2012 To authorize the Municipal Court Clerk to enter into a contract with 3SG Corporation for the provision of software maintenance and support services for the Franklin County Municipal Court imaging system; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure of \$20,756.11 from the Municipal Court Clerk Computer Fund and to declare an emergency. (\$20,756.11)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-15 1038-2012 To authorize an appropriation in the General Government Grants Funds, to authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$1,286,662.00 from the General Fund and \$84,561.55 from the Government Grants Funds; and to declare an emergency. (\$1,371,223.55)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-16 0855-2012 To authorize the Finance & Management Director to enter into one (1)

contract for the purchase of 18 Automated Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Bell Equipment Company and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to amend the 2012 C.I.B; to authorize and direct the City Auditor to transfer \$436,257.94 from the Special Income Tax Fund to the Refuse G.O. Bonds Fund; to authorize the City Auditor to appropriate \$436,257.94 within the Refuse G.O. Bonds Fund; to authorize the transfer of funds and expenditure of \$5,289,032.00 within the Refuse G.O. Bonds Fund and the Build America Bonds Fund; and to declare an emergency. (\$5,289,032.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-17 0864-2012

To authorize the Finance & Management Director to enter into contract with Columbus Peterbilt for the purchase of 4 Front Box Loading Refuse Trucks with Diesel Engines and 2 Front Box Loading Refuse Trucks with Compressed Natural Gas (CNG) Option and the cost of visits to and inspection of the Manufacturing facility; to authorize the City Auditor to transfer \$1,487,724.00 from the Special Income Tax Fund to the Refuse G.O. Bonds Fund; to authorize the City Auditor to appropriate \$1,487,724.00 within the Refuse G.O. Bonds Fund; to authorize the expenditure of up to \$1,487,724.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$1,487,724.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-18 1001-2012

To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for this U.S. Route 33 resurfacing and curb ramp rehabilitation project; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to amend the 2012 Capital Improvements Budget; to authorize the expenditure of \$245,078.00 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$245,078.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:17 PM

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, June 4, 2012

6:30 PM

City Council Chambers, Rm 331

REGULAR MEETING NO.30 OF CITY COUNCIL (ZONING), JUNE 4, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0988-2012 To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.49, Minimum number of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 22-24 EAST FRANKFORT STREET (43206), to conform an existing two-unit dwelling in the C-4, Commercial District with reduced development standards and to declare an emergency (Council Variance # CV12-015).

A motion was made by Miller, seconded by Craig, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1043-2012 To rezone 5287 AVERY ROAD (43002), being 13.1± acres located on the west side of Avery Road, 1930± feet south of Rings Road, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District

(Rezoning # Z12-007).

A motion was made by Miller, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0473-2012 To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at 2363 EHRING ROAD (43211), to permit Type "A" home day care facility for a maximum of 12 children within an existing single-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV11-031).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

AJOURNED AT 6:35 PM

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew 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: 0107X-2012

Drafting Date: 5/21/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the ALPHA Minority Youth Engineering Program and the John E. Foster Minority Scholarship.

WHEREAS, the ALPHA Minority Youth Engineering Program is an engineering preparatory program for minority high school juniors and seniors in the Franklin County area; and

WHEREAS, the ALPHA Minority Youth Engineering Program includes a weekly lecture series that takes place at the Point of Pride Building that covers a wide array of engineering topics, speakers coming from local firms as well as collegiate engineering students; and

WHEREAS, students in the ALPHA Minority Youth Engineering Program engage in projects and workshops to further develop their understanding and skills as well as take field trips to various engineering and construction sites in the Columbus area; and

WHEREAS, the ALPHA Minority Youth Engineering Program is a feeder to the John E. Foster Minority Scholarship; and

WHEREAS, the John E. Foster Minority Scholarship pays for the college engineering education for qualified recipients at both Columbus State Community College and The Ohio State University; and

WHEREAS, the John E. Foster Minority Scholarship was named in honor of the late John E. Foster who was the first prominent African-American civil engineers in Columbus who at one time owned the largest minority-owned engineering firm in the city; and

WHEREAS, the John E. Foster Minority Scholarship was established by local and minority engineering firms to encourage minority students to pursue engineering careers and to give back to the community; now, therefore

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

That this Council does hereby honor and recognize the ALPHA Minority Youth Engineering Program and the John E. Foster Minority Scholarship.

Legislation Number: 0111X-2012

Drafting Date: 5/23/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the week of June 3rd to June 9th, 2012, as Leadership/Management Week in Columbus, and to commend the Columbus Public Service Chapter of the National Management Association on their thirty-first anniversary and for their leadership efforts and support of the city.

WHEREAS, the week of June 3rd to June 9th, 2012, is the thirty-fourth annual observance of

Leadership/Management Week in America by the National Management Association, a professional organization dedicated to leadership, business excellence, personal and professional growth, and fellowship for its more than 25,000 members; and

WHEREAS, the City of Columbus recognizes that a productive exchange of ideas and discussion of leadership principles improves the community's economy and quality of life by increasing productivity, competition, and growth, both in people and in organizations; and

WHEREAS, the Columbus Public Service Chapter is a public sector chapter of NMA whose members strive to uphold the principles of the organization through lifelong learning, leadership development, skills training, networking, and mentoring; and

WHEREAS, the international observance of Leadership/Management Week will encourage community, business, and civic leaders to increase their competence, inspire their peers, and promote a better understanding of management and professional leadership in the community; and

WHEREAS, NMA's strong presence in Columbus has helped develop the leadership skills of many of our finest public servants; now, therefore

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

That this Council does hereby recognize the week of June 3rd to June 9th, 2012, as Leadership/Management Week in Columbus, and commends the Columbus Public Service Chapter of the National Management Association for their leadership efforts and support of the city.

Legislation Number: 0473-2012

Drafting Date: 2/23/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV11-031

APPLICANT: Ramla Jama; 4279 Golden Gate Square East Apt. G; Columbus, OH 43224.

PROPOSED USE: Type "A" home day care facility.

NORTH EAST AREA COMMISSION RECOMMENDATION: ~~Disapproval~~ **Approval.**

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow a Type "A" home day care facility to operate within an existing single-unit dwelling in the R-3, Residential District. The R-3 Residential District permits only Type "B" home day care facilities, or child day care centers as accessory uses to a church or school. The applicant had originally requested to convert the dwelling into a day care center for 40 children, but after initial recommendations of disapproval were received from Staff, the proposal was revised to the less-intense Type "A" home day care facility. The site is within the planning area of *The Northeast Area Plan (2007)*, which proposes low density residential uses for this location. Since the primary use of the property will still be a single-unit dwelling, Staff has no objection to the requested Type "A" home day care use which must comply with Ohio Revised Code requirements and be inspected by the Ohio Department of Job and Family Services.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at **2363 EHRING ROAD (43211)**, to permit Type "A" home day care facility for a maximum of 12 children within an

existing single-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV11-031).

WHEREAS, by application #CV11-031, the owner of the property at **2363 EHRING ROAD (43211)**, is requesting a Variance to permit a Type "A" home day care facility to operate within an existing single-unit dwelling in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 Residential District, permits only Type "B" home day care facilities, or child day care centers as accessory uses to a church or school, while the applicant proposes to operate a Type "A" home day care facility for a maximum of 12 children within an existing single-unit dwelling in the R-3, Residential District; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires one (1) parking spaces per five hundred (500) square feet of day care facility space, while the applicant proposes zero (0) parking spaces for the Type "A" home day care facility, and instead requests that the existing driveway serving the detached garage be used for parking when needed; and

WHEREAS, this variance will allow a Type "A" home day care facility to operate within an existing single-unit dwelling in the R-3, Residential District; and

WHEREAS, the North East Area Commission recommends ~~disapproval of the original day care center proposal for 40 children, but did not consider the Type "A" home day care proposal~~; and

WHEREAS, City Departments recommend approval because the primary use of the property will still be a single-unit dwelling, and Staff has no objection to the requested Type "A" home day care use which must comply with Ohio Revised Code requirements, and be inspected by the Ohio Department of Job and Family Services; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2363 EHRING ROAD (43211)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required; of the City codes for the property located at **2363 EHRING ROAD (43211)**, insofar as said sections prohibit Type "A" home day care facility for a maximum of 12 children within an existing single-unit dwelling with no parking spaces for the day care use; said property being more particularly described as follows:

2363 EHRING ROAD (43211), being 0.12± acres located on the south side of Ehring Road, 301± feet east of Woodland Avenue, and being more particularly described as follows:

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

Being Lot Number Thirty (30) in FLORENCE'S SUNNYSIDE ADDITIONION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, page 344, Recorder's Office, Franklin County, Ohio.

Excepting therefrom the following:

Situated in the state of Ohio, county of Franklin, city of Columbus, and a portion of the lot number Thirty (30) in Sunnyside Addition Subdivision, plat book 10, pages 344 and 345, recorder's office, Franklin County, Ohio,

and as said lot no. 30 was conveyed to Dayspring Christian Community Development Corporation of Official records Volume 31776, page B10, recorder's office, Franklin county, Ohio, said tract of land being bounded and described as follows:

Beginning at a point in the south right of way line of Ehring road and the northeast corner of said lot no. 30, said point being the True point of beginning of the herein tract to be described:

Thence south 04 degree 30' 00" west leaving the south right of way line of Ehring road along the east line of said lot no. 30, a distance of 25.00 feet to a point in the east line of said lot no. 30;

Thence North 85 degree 42' 00" West parallel with and 25.00 feet southerly by perpendicular measurement from the south right of way line of Ehring Road, a distance of 45.50 feet to a point in the west line of said lot no.30;

Thence North 04 degree 30' 00" East along the west line of said lot No. 30, a distance of 25.00 feet to a point in the south right of way line of Ehring road and the northwest corner of said lot No. 30;

Thence south 85 degree 42' 00" East along the south right of way line of Ehring Road, a distance of 45.50 feet to the True point of beginning of the herein tract described, containing 1137.50 Square feet (0.026 acres) of land, more or less.

The above description was prepared by William Edward Chaffin, Ohio surveyor No. 7559 of Harry L. Greene, Engineering and surveying, Columbus, Ohio, from the best available court house records in March, 1997, and not from an actual field survey. Basis of bearings is the centerline of Ehring road, being South 85 degree 42' 00" East, as shown of record in plat Book 10, pages 344 and 345, recorder's office, Franklin County, Ohio.

Property Address: 2363 Ehring Road, Columbus, OH 43211

Franklin County Parcel # 010-234991

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a Type "A" home day care facility for up to twelve children in conjunction with a single-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned upon the following: Any bus or other commercial vehicle used to transport children for the Type "A" home day care facility is not permitted to be parked on-site.

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

Legislation Number: 0513-2012

Drafting Date: 2/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into the third year of a three year contract, with three consecutive one year renewal options with Apelles, LLC for collection services for the Municipal Court Clerk's Office.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24 and ORC 2335.19; thereby, negating any costs to the City of Columbus for this service.

Bid Information:

A formal bid process for collection services was conducted through SA003606, in accordance with Columbus

City Codes, Chapter 329. The Municipal Court Clerk awarded the contract to the most responsible and best bidder.

Contracts:

Ordinance 1058-2010; EL010685: \$90,000.00

1st Contract Modification: Ordinance 0768-2011; \$105,000.00; EL011770

2nd Contract Modification: Ordinance 0513-2012; \$90,000.00

Contract Compliance Number: 41-2104380

Expiration: 6/30/2012

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling \$90,000.00 are available within the 2012 collection fund budget.

To authorize the Municipal Court Clerk to enter into the third year of a three year contract with Apelles, LLC for the provision of collection services; to authorize an expenditure up to \$90,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$90,000.00)

Whereas, it is necessary to enter into the third year of the contract with Apelles, LLC to collect the accounts receivables for the Municipal Court Clerk; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, 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 Franklin County Municipal Court is hereby authorized and directed to enter into the third year of the three year contract with Apelles, LLC for the provision of the collection services for Municipal Court Clerk's Office.

Section 2. That the expenditure of \$90,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, fund 295, subfund 02, department 2601, oca 261295, object level one 03, object level three - 3336 to contract with Apelles, LLC.

Section 3. 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: 0674-2012

Drafting Date: 3/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Company, in the amount of \$527,318.04 for Phase 1 of the Street Lighting Circuit Program Contract for the Division of Power and Water (Power).

This project consists of maintenance and repair of various components of street lighting circuits 27, 30, 35, 43, 72, 80, 119, and 127. The project includes replacement of overhead and underground conductors with associated materials, including but not limited to, lights, wire racks, spools, conductors, pins, fuse kits, and all other materials necessary to restore street lighting circuits to meet City of Columbus most current specifications. The existing components on these circuits are old and deteriorated. Due to the age of the system, there are frequent light outages. Rehabilitation of these circuits will enhance the safety of the residents and their property.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on December 21, 2011. Bids were received from: U.S. Utility Contractor Company - \$527,318.04; Jess Howard Electric - \$564,657.11; Xtreme Powerline Construction. - \$47,753,360,477.74 (The contractor inadvertently placed their extended total costs in the unit cost column. The calculation is based on the unit price for each item.); American Lighting - \$646,439.31; Complete General - \$652,956.00; and Thayer Power - \$663,296.59.

The lowest and best bid was from U.S. Utility Contractor Company in the amount of \$527,318.04. Their Contract Compliance Number is 34-1606689 (expires 01/13/14, FBE). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

3. FISCAL IMPACT There is sufficient cash and authority for these expenditures.

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for Phase 1 of the Street Lighting Circuit Program; to authorize the expenditures of \$309,145.30 within the Electric Build America Bonds Fund; and to authorize the expenditure of \$218,172.74 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$527,318.04)

WHEREAS, six bids for Phase 1 of the Street Lighting Circuit Program were received and publicly opened in the offices of the Director of Public Utilities on December 21, 2011; and

WHEREAS, the lowest and best bid was from U.S. Utility Contractor Company in the amount of \$527,318.04; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for Phase 1 of the Street Lighting Circuit Program; and

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 Phase 1 of the Street Lighting Circuit Program with the lowest and best bidder, U.S. Utility Contractor Company, 3115 East 17th Avenue, Columbus, Ohio 43219; in an amount not to exceed \$527,318.04; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water (Power).

SECTION 2. That the expenditure of \$309,145.30 is hereby authorized for Phase 1 of the Street Lighting Circuit Program within the Electric Build America Bonds Fund, Fund No. 559, Division 60-07, Object Level Three 6625 as follows:

<u>Project Number</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Amount</u>
670004-100027	SL Circuit 27	594027	\$40,334.74
670004-100030	SL Circuit 30	594030	\$28,162.19
670004-100035	SL Circuit 35	559435	\$111,432.27
670004-100043	SL Circuit 43	594043	\$47,401.43
670004-100072	SL Circuit 72	594072	\$81,814.67

SECTION 3. That the expenditure of \$218,172.74 is hereby authorized for Phase 1 of the Street Lighting Circuit Program within the Electricity G.O. Bonds Fund, Fund No. 553, Division 60-07, Object Level Three 6625 as follows:

<u>Project Number</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Amount</u>
670004-100072	SL Circuit 72	534072	\$31,964.40
670004-100080	SL Circuit 80	534080	\$83,207.08
670004-100119	SL Circuit 119	534119	\$47,762.71
670004-100127	SL Circuit 127	534127	\$55,238.55

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

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

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

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

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

Legislation Number: 0855-2012

Drafting Date: 4/12/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection utilizes Automated Side Loader Refuse Trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. The City will establish a one-time contract for the purchase of 18 Automated Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option. The terms of the proposed contracts are from the date of execution by the City up to and including the manufacturer's build out date. The Purchase Office opened formal bids on March 8, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004283).

Bid specifications included options for diesel engines, compressed natural gas (CNG) engines, and Webasto Heaters. One hundred and four (104) vendors were notified of this solicitation (MIA-1, MBR-2 and MBR-1); three (3) majority bids were received.

The Department of Public Service recommends award of the contract to the lowest, responsive, responsible and best bidder:

Vendor / Unit Cost / Cost of 4 Inspections / Total Cost for 18 Trucks with CNG Option plus inspection

Bell Equipment Company / \$293,724.00 / \$2,000.00 / \$5,289,032.00

R&R / \$295,000.00 / \$4,000.00 / \$5,314,000.00

Columbus Peterbilt / \$295,425.00 / \$2,000.00 / \$5,319,650.00

As part of the contract cost the City will send representatives to the manufacturing facility for 4 inspections of the facility. The amount of this expense is \$2,000.00

Award is to be made to Bell Equipment Company as the lowest, responsive, and best bid.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Bell Equipment Company is 381941706 and expires 10/28/12.

3. EMERGENCY DESIGNATION

Emergency Action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that the Division of Refuse has the equipment to pick up the daily waste stream of the City of Columbus residents.

4. FISCAL IMPACT

This expense is budgeted within the 2012 Capital Improvement Budget. This expense can be accommodated by utilizing available funds in the amount of \$4,852,774.06 within the Refuse G.O. Bonds fund and the Build America Bonds Fund Partial Funding for this expenditure is available within the Refuse G.O. Bonds Fund and Build America Bonds Fund and by appropriating the remaining funds needed, \$436,257.94 within the Special Income Tax Fund and transferring those funds to the Refuse G.O. Bonds Fund. Upon sale of bonds, this will be

reimbursed. A C.I.B. amendment is necessary to establish funding authority in the proper projects for this expenditure.

To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 18 Automated Side Loader Refuse Trucks with the Compressed Natural Gas (CNG) Option from Bell Equipment Company and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to amend the 2012 C.I.B; to authorize and direct the City Auditor to transfer \$436,257.94 from the Special Income Tax Fund to the Refuse G.O. Bonds Fund; to authorize the City Auditor to appropriate \$436,257.94 within the Refuse G.O. Bonds Fund; to authorize the transfer of funds and expenditure of \$5,289,032.00 within the Refuse G.O. Bonds Fund and the Build America Bonds Fund; and to declare an emergency. (\$5,289,032.00)

WHEREAS, there is a need to replace Automated Side Loading Refuse Collection Trucks for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, the Purchasing Office advertised and solicited formal bids and on March 13, 2012, the Department of Public Service selected the lowest, responsive, responsible and best bids; and

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

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$436,257.94; 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 Refuse Collection Division in that it is immediately necessary to enter into contract for an option to purchase Automated Side Loader Refuse Trucks with Diesel Engine and with Compressed Natural Gas (CNG) Option, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a one-time agreement with Bell Equipment Company, 78 Northpointe Drive, Lake Orion, MI 48359, for the purchase of 18 Automated Side Loader Trucks with the Compressed Natural Gas (CNG) Option and funding for City personnel to inspect the manufacturing facility, at a cost of \$5,289,032.00 during the Manufacturing of these vehicles.

SECTION 2. That the 2012 C.I.B be amended as follows due to encumbrance cancellations:

Fund / Project / Current C.I.B. / Amendment Amount / C.I.B. as amended

746 / 520001-100002 / Mechanized Collection System - 300 Gallon Containers (Carryover) / \$0.00 / \$1,849.00 / \$1,849.00

703 / 520001-100004 / Mechanized Collection System - Front Box Loaders (Carryover) / \$812,661.00 / \$13,760.00 / \$826,421.00

SECTION 3. That the 2012 C.I.B be amended as follows to establish authority in the proper project for this expenditure and to align authority for future expenditures:

Fund / Project / Current C.I.B. / Amendment Amount / C.I.B. as amended

703 / 520001-100002 / Mechanized Collection System - 300 Gallon Containers (Carryover) / \$1,202,576.00 / (\$683,996.00) / \$518,580.00

703 / 520001-100004 / Mechanized Collection System - Front Box Loaders (Carryover) / \$826,421.00 / (\$826,421.00) / \$0.00

703 / 520001-100006 / Mechanized Collection System - Semi-Automatic (Carryover) / \$255,549.00 / (\$255,549.00) / \$0.00

703 / 520001-100009 / Mechanized Collection System - Knuckle Boom (Carryover) / \$257,753.00 / (\$257,753.00) / \$0.00

703 / 520004-100005 / Alum Creek Remediation - Facility Improvements (Carryover) / \$851,823.00 / (\$382,823.00) / \$469,000.00

746 / 520001-100002 / Mechanized Collection System - 300 Gallon Containers (Carryover) / \$1,849.00 / (\$1,849.00) / \$0.00

703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders (Carryover) / \$2,444,385.00 / \$2,406,542.00 / \$4,850,927.00

746 / 520001-100003 / Mechanized Collection System - Automated Side Loaders (Carryover) / \$0.00 / \$1,849.00 / \$1,849.00

703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders (Voted 2008) / \$818,766.00 / (\$818,766.00) / \$0.00

703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders (Councilmanic SIT) / \$1,880,000.00 / (\$1,443,741.00) / \$436,259.00

703 / 520001-100002 / Mechanized Collection System - 300 Gallon Containers (Voted 2008) / \$739,516.00 / \$683,996.00 / \$1,423,512.00

703 / 520001-100004 / Mechanized Collection System - Front Box Loaders (Voted 2008) / \$812,660.00 / \$134,770.00 / \$947,430.00

703 / 520001-100004 / Mechanized Collection System - Front Box Loaders (Councilmanic

SIT) / \$0.00 / \$547,618.00 / \$547,616.00
703 / 520001-100006 / Mechanized Collection System - Semi-Automatic (Councilmanic SIT)
/ \$0.00 / \$255,549.00 / \$255,549.00
703 / 520001-100009 / Mechanized Collection System - Knuckle Boom (Councilmanic SIT) /
\$0.00 / \$257,753.00 / \$257,753.00
703 / 520004-100005 / Alum Creek Remediation - Facility Improvements (Councilmanic SIT)
/ \$0.00 / \$382,823.00 / \$382,823.00

SECTION 4. The sum of \$436,257.94 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, 2012 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 5. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 4 to the Refuse G.O. Bonds Fund, Fund 703 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA code / #/Current/Change/Amended
703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders / 06-6600 /
730103 / \$436,257.94

SECTION 6. That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 5.

SECTION 8. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 5 above.

SECTION 9. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$436,257.94 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations

Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 10. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated

SECTION 11. That the transfer of cash and appropriation within the Refuse G.O. Bonds Fund, Fund 703, and the Build America Bonds Fund, 746, be authorized as follows:

Transfer from:

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

703 / 520001-100002 / Mechanized Collection System - 300 Gallon Containers / 06-6600 / 730102 / \$683,996.00

703 / 520001-100004 / Mechanized Collection System - Front Box Loaders / 06-6600 / 730104 / \$826,421.00

703 / 520001-100006 / Mechanized Collection System - Semi-Automatic / 06-6600 / 730106 / \$255,549.00

703 / 520001-100009 / Mechanized Collection System - Knuckle Boom/ 06-6600 / 730109 / \$257,753.00

703 / 520004-100005 / Alum Creek Remediation - Facility Improvements / 06-6600 / 730405 / \$382,822.04

746 / 520001-100002 / Mechanized Collection System - 300 Gallon Containers / 06-6600 / 746102 / \$1,848.02

Total transfer from: \$2,408,389.06

Transfer to:

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

703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders/ 06-6600 / 730103 / \$2,406,541.04

746 / 520001-100003 / Mechanized Collection System - Automated Side Loaders/ 06-6600 / 746003 / \$1,848.02

Total transfer to: \$2,408,389.06

SECTION 12. That the expenditure of \$5,289,032.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse G.O. Bonds Fund, number 703, and the Build America Bonds Fund, number 746, as follows for the Division of Refuse Collection, Dep-Div 59-02:

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

703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders / 06-6651 / 730103 / \$5,287,183.98

746 / 520001-100003 / Mechanized Collection System - Automated Side Loaders / 06-6651 / 746003 / \$1,848.02

SECTION 13. 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 14. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0864-2012

Drafting Date: 4/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection utilizes Front Box Loading Refuse Trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace old trucks beyond their useful service lives. The City will establish a one-time contract for the purchase of 6 Front Box Loading Refuse Trucks. This purchase will consist of 4 diesel trucks and 2 with the Compressed Natural Gas (CNG) Option. The terms of the proposed contracts are from the date of execution by the City up to and including the manufacturer's build out date. The Purchasing Office opened formal bids on February 23, 2012

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004254). Bid specifications included options for diesel engines, compressed natural gas (CNG) engines, and Webasto Heaters. One hundred and one (101) vendors were notified of this solicitation; five (5) majority bids were received. The bids from R&R Truck Sales were deemed non-responsive as the vendor failed to meet requirements.

The Department of Public Service recommends award of the contract to the lowest, responsive, responsible and best bidder:

Vendor: Columbus Peterbilt

Unit Cost Diesel Truck: \$234,415.00

Unit Cost CNG Truck: \$274,032.00

4 Inspection Visits: \$2,000.00

Total Cost for 4 Diesel Trucks, 2 CNG Trucks and 4 Inspection Visits: \$1,487,724.00

Vendor: McNeilus

Unit Cost Diesel Truck: \$238,693.00

Unit Cost CNG Truck: \$276,267.00

4 Inspection Visits: \$0.00

Total Cost for 4 Diesel Trucks, 2 CNG Trucks and 4 Inspection Visits: \$1,507,306.00

Vendor: FYDA

Unit Cost Diesel Truck: \$252,511.00

Unit Cost CNG Truck: \$278,426.00

4 Inspection Visits: \$2,500.00

Total Cost for 4 Diesel Trucks, 2 CNG Trucks and 4 Inspection Visits: \$1,576,896.00

Total estimated expenditure: \$1,487,724.00

As part of the contract cost the City will send representatives to the manufacturing facility for 4 inspections of the facility. The amount of this expense is \$2,000.00

Award is to be made to Columbus Peterbilt as the lowest, responsive, and best bid.

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

2. CONTRACT COMPLIANCE:

The contract compliance number for Columbus Peterbilt is: 34-1285858 001 and expires 7/13/2012.

3. EMERGENCY DESIGNATION

Emergency Action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that the Division of Refuse has the equipment to pick up the daily waste stream of the City of Columbus residents.

4. FISCAL IMPACT

This equipment is budgeted within the 2012 Capital Improvement Budget. This expense can be accommodated by appropriating the funds needed, \$1,487,724.00 within the Special Income Tax Fund and transferring those funds to the Refuse G.O. Bonds Fund. Upon sale of bonds, this will be reimbursed.

To authorize the Finance & Management Director to enter into contract with Columbus Peterbilt for the purchase of 4 Front Box Loading Refuse Trucks with Diesel Engines and 2 Front Box Loading Refuse Trucks with Compressed Natural Gas (CNG) Option and the cost of visits to and inspection of the Manufacturing facility; to authorize the City Auditor to transfer \$1,487,724.00 from the Special Income Tax Fund to the Refuse G.O. Bonds Fund; to authorize the City Auditor to appropriate \$1,487,724.00 within the Refuse G.O. Bonds Fund; to authorize the expenditure of up to \$1,487,724.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$1,487,724.00)

WHEREAS, there is a need to replace front box loading refuse collection trucks for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, the Purchasing Office advertised and solicited formal bids and on March 13, 2012, the Department of Public Service selected the lowest, responsive, responsible and best bid; and

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

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

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,487,724.00; 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 Division of Refuse Collection in that it is immediately necessary to enter into contract for an option to purchase Front Box Loading Refuse Trucks with Diesel Engine and Front Box Loading Refuse Trucks with Compressed Natural Gas (CNG) Option, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a one-time agreement with Columbus Peterbilt, 6240 Enterprise Pkwy, Grove City, OH 43123, for the purchase of 4 Front Box Loading Refuse Trucks with Diesel Engines and 2 Front Box Loading Refuse Trucks with Compressed Natural Gas (CNG) Option and cost of City personnel to visit and inspect the manufacturing facility, for a total cost of up to \$1,487,724.00.

SECTION 2. The sum of up to \$1,487,724.00 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, 2012 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Refuse G.O. Bonds Fund, Fund 703 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA code / #/Current/Change/Amended
703 / 520001-100004 / Mechanized Collection Equipment - Front Box Loaders / 06-6600 / 730104 /
\$1,487,724.00

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 6. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,487,724.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated

SECTION 9. That to pay the cost of the aforementioned purchase order, the expenditure of up to \$1,487,724.00 or so much thereof as may be needed be and hereby authorized for the Department of Public Service, Division of Refuse Collection, 59-02, from the Refuse G.O. Bond Fund, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
703 / 520001-100004 / Mechanized Collection Equipment - Front Box Loaders / 06-6651 / 730104/
\$1,487,724.00

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

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

Legislation Number: 0936-2012

Drafting Date: 4/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with G3 Technology Partners, utilizing universal term contract FL004507. The purchase order will enable DoT to purchase equipment, software licensing and support, and professional services to enhance the City's interactive voice response (IVR) system. The enhancements will provide an application development environment and failover for the IVR system, improving the reliability of the system, which supports the City's 311, Utilities, and Technology Help Desk call centers. The total cost to implement the enhancements is \$26,650.77. The pricing offered by G3 Technology Partners reflects that agreed to in the UTC, which expires March 31, 2013.

Fiscal Impact:

In 2010, the Department of Technology legislated \$34,412.50 (Ord. No. 1493-2010) with G3 Technology Partners for the purchase of an Interactive Auto dialer software, training, professional services, maintenance and support for the IVR system. The cost associated with this legislation is \$26,650.77. Funds are available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

Contract Compliance:

Vendor Name: G3 Technology Partners

C.C #/F.I.D #: 71-0957200

Expiration

Date: 10/10/2013

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with G3 Technology Partners from an existing Universal Term Contract for the purchase of equipment, software licensing and support, and professional services to enhance the City's interactive voice response (IVR) system; and to authorize the expenditure of \$26,650.77 from the

Department of Technology, Information Services Division, Capital Improvement Bond Fund.(\$26,650.77)

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with G3 Technology Partners, for the purchase of equipment, software licensing and support, and professional services to enhance the City's interactive voice response (IVR) system; and

WHEREAS, this purchase order will be created utilizing the terms and conditions from an existing Universal Term Contract (UTC), established through the competitive bid process (SA003426) by the Purchasing Office, (FL004507, with an expiration date of March 31, 2013); and

WHEREAS, the purchase order will enable DoT to purchase equipment, software licensing and support, and professional services to enhance the City's interactive voice response (IVR) system. The total cost to implement the enhancements is \$26,650.77, the enhancements will provide an application development environment and failover for the IVR system, improving the reliability of the system, which supports the City's 311, Utilities, and Technology Help Desk call centers; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to establish a purchase order with G3 Technology Partners for the purchase of equipment, software licensing and support, and professional services to enhance the City's interactive voice response (IVR) system; and to ensure that this project is not delayed, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is authorized to establish a purchase order with G3 Technology Partners from an existing Universal Term Contract (UTC/FL004507), with an expiration date of March 31, 2012), for the purchase of equipment, software licensing and support, and professional services to enhance the City's interactive voice response (IVR) system, in the amount of \$26,650.77.

SECTION 2: That the expenditure of \$26,650.77 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Bond Fund, is hereby authorized as follows:

Div.: 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** Telephony Upgrade - IVR Enhancements| **Project No.:** 470052-100001 (carryover)| **Project OCA:** 514152| **Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:** \$26,650.77.

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

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

Legislation Number: 0939-2012

Drafting Date: 4/23/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to renew and modify an agreement with Wireless Matrix Corporation to provide automated vehicle location (AVL) services for the AVL system utilized by DPU. The original agreement (EL011222), awarded through RFP SA003436, was authorized by ordinance 1406-2010, passed December 13, 2010, and provided service through June 17, 2012. The original agreement allowed for annual renewals, subject to mutual agreement and approval from proper City authorities. This renewal will provide service for the period June 18, 2012 to June 17, 2013, at a cost of \$174,982.09.

Without increasing funding for the original agreement, this legislation will also authorize a modification to extend the existing purchase order for the original agreement through June 17, 2013, making available any unspent balance to purchase and install AVL equipment on additional DPU vehicles. The original scope of the agreement was to install the AVL system on 485 DPU vehicles. Subsequent to the original agreement, additional needs for the AVL system have been identified. Furthermore, purchase of a planned key lock system has been delayed, delaying systems integration services included in the original agreement. Neither the expanded scope nor project delays could have been foreseen at the time of the original agreement. As the current vendor was awarded the original contract through competitive bidding and now has unique knowledge of DPU's needs for AVL services, it is not in the City's best interests to procure additional services through an alternate procurement method. Wireless Matrix will continue to honor the pricing agreed to in the original agreement.

The AVL system enables the location and monitoring of City-owned vehicles, and has been deployed on 532 DPU vehicles. The system is used to determine the geographic location of vehicles through the use of a GPS and transmits the location back to the requestor. The system visually displays the location of the vehicles in near real time, as well as records the information for replay and reporting.

The benefits of the system include:

- Increased operating efficiencies through route optimization and evenly distributing workloads
- Improved customer service through quicker response time
- Lower fuel costs by reducing engine idling and miles driven
- Improved safety for the field personnel
- Enhanced emergency preparedness

EMERGENCY DESIGNATION:

It is requested that this ordinance be handled as an emergency in order for the purchase order/contract for the continuation of AVL services to be processed prior to the upcoming expiration date so that services can continue and deliverables received in a timely manner.

FISCAL IMPACT:

In the year 2010, the Departments of Technology (DoT) and Public Utilities (DPU) expended funds (via the passage of Ord. No. 1406-2010), in the amount of \$439,271.34 for the purchase of an Automated Vehicle Location System (AVL). This ordinance authorizes funding in the amount of \$174,982.09 for automated

vehicle location (AVL) services for the aforementioned AVL System utilized by DPU. Funds for this project are available within the Department of Technology, Internal Services Fund. Including this renewal, the aggregate contract total amount is \$614,253.43.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Wireless Matrix Corporation
date: 9/16/2013

C.C#: 91 - 1625653

Expiration

To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew and modify an agreement with Wireless Matrix Corporation for automated vehicle location (AVL) services for the AVL System utilized by the Department of Public Utilities; and to extend an existing purchase order; and to authorize the expenditure of \$174,982.09 from the Department of Technology, Internal Services Fund, and to declare an emergency. (\$174,982.09)

WHEREAS, this legislation authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to renew and modify an agreement with Wireless Matrix Corporation to provide automated vehicle location (AVL) services for the AVL system utilized by DPU; and

WHEREAS, the original agreement allowed for annual renewals, subject to mutual agreement and approval from proper City authorities. This renewal will provide service for the period June 18, 2012 to June 17, 2013, at a cost of \$174,982.09; and

WHEREAS, this legislation will also authorize a modification to extend the existing purchase order (EL011222) for the original agreement through June 17, 2013, making available any unspent balance to purchase and install AVL equipment on additional DPU vehicles.

WHEREAS, the AVL system is used to determine the geographic location of vehicles through the use of a GPS and transmits the location back to the requestor. The system visually displays the location of the vehicles in near real time, as well as records the information for replay and reporting; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Utilities, in that it is immediately necessary to authorize the Directors of Technology and Public Utilities to renew and modify an agreement for an automated vehicle location (AVL) services for the AVL system utilized by DPU, in order to have the contract executed as soon as possible, for the immediate preservation of the public health, peace, property and safety:

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

SECTION 1. That the Directors of the Department of Technology and the Department of Public Utilities be and hereby are authorized to renew and modify an agreement to provide automated vehicle location (AVL) services with Wireless Matrix Corporation, for the AVL system utilized by the Department of Public Utilities for the term period June 18, 2012 to June 17, 2013 in the amount of \$174,982.09. This legislation will also authorize a modification to extend the existing purchase order (EL011222) for the original agreement through June 17, 2013, making available any unspent balance to purchase and install AVL equipment on additional DPU vehicles.

SECTION 2. That the expenditure of \$174,982.09 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:
\$10,673.91 - Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:
\$67,893.05 - Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:
\$76,117.21 - Sewers & Drains

Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount:
\$20,297.92 - Storm water

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

SECTION 4. That 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: 0950-2012

Drafting Date: 4/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a professional services engineering contract for the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project with Stantec Consulting Services, Inc. in an amount up to \$439,000.00.

This contract will include the work describe below:

Pedestrian Safety Improvements - Godown Road Sidewalks-Francisco Road to Bethel Road. The consultant will produce preliminary engineering documents, and then scope for a separate task to produce construction drawings for new sidewalk construction on both sides of the road, including curb ramps and right of way plans, if needed.

Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road. The consultant will produce preliminary engineering documents, and then scope for a separate task to produce construction drawings for new sidewalk (both sides), or shared use path (one side) construction, including curb ramps, and right of way plans, if needed.

Crosswalk Design. The consultant will produce construction drawings for crosswalk improvement projects. These drawings will be for multiple locations for spot improvements. Examples of work may include but are not limited to raised crosswalks, curb ramps, sidewalk, curb extensions, pedestrian refuge islands, street lighting, basic and hybrid signal design, pavement marking and signing and drainage improvements.

Crosswalk improvements may include, but are not limited to the following locations:

Mid block crossing on Northtowne Blvd approximately 1200 feet north of Morse Road- raised crosswalk, curb ramps and sidewalk improvements;

Chatterton Rd at Reynard Rd - new marked crosswalk including a median refuge island, sidewalk, curb ramps and beacon system;

Morse Rd at Sunbury Rd - addition of crosswalks, curb ramps, raised islands and basic signal design;

Nationwide Blvd about 600 feet east of High St- addition of marked crosswalk, curb ramps, median work;

Refugee Rd at Long Rd - new marked crosswalk, pedestrian refuge island, street lighting, beacon system, sidewalk, shared use path, curb ramps;

Park St at Spruce St-crosswalk improvements, curb extensions, pedestrian refuge island, street lighting, drainage design, curb ramps; and

Park St at Vine St - curb extensions, street lighting, basic signal work, drainage design and curb ramps. Depending on budget availability, the consultant may also design pedestrian hybrid beacons for multiple locations to produce construction plans - work would include signal design, pavement markings, signs, and curb ramps.

A total of 1.65 miles of 5-foot wide sidewalk and/or 10-foot wide shared-use path will be added or reconstructed between the two projects on Waggoner Road and Godown Road. A total of 54 ADA ramps will be added or reconstructed. There are 20 bus stops and transit routes within the limits of the two sidewalk projects.

Pedestrian generators and destinations impacting the proposed project include residences and retail and key pedestrian destinations such as: Centennial High School, Winterset Elementary School, Gables Elementary School, Northcrest Park, Anheuser-Busch Sports Park, Dysart Run Parkland, Crawford Farms Park, Jefferson Woods Park, Creekstone Parkland, Reynolds Crossing Park.

The Department of Public Service, Office of Support Services solicited a Request for Proposal for the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements contract. The project was formally advertised on the Vendor Services web site from March 8, 2012, to April 5, 2012. The city received 8 responses. All proposals were deemed minimally compliant and were fully evaluated when the evaluation committee met on April 11, 2012.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN/PHC</u>
Stantec Consulting Services, Inc.	Columbus, OH	MAJ
EMH&T Inc.	Columbus, OH	MAJ
CMT	Columbus, OH	MAJ
Parsons-Brinckerhoff Inc.	Columbus, OH	PHC
Strand Associates, Inc.	Columbus, OH	MAJ
Columbus Engineering Consultants, Inc.	Columbus, OH	ASN
Jones-Stuckey Ltd. Inc.	Columbus, OH	MAJ
Ribway Engineering Group, Inc	Columbus, OH	MBE

Stantec Consulting Services, Inc. received the highest score by the evaluation committee and will be awarded the contract in an amount up to \$439,000.00.

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

2. CONTRACT COMPLIANCE:

The contract compliance number for Stantec Consulting Services, Inc. is 112167170 and expires 12/21/13.

3. EMERGENCY DESIGNATION

Emergency action is requested so that the design of these improvements can begin and construction can proceed as early as possible to provide the highest level of pedestrian safety.

4. FISCAL IMPACT

Funds in the amount of \$439,000.00 are budgeted in the 2012 C.I.B. Bonds have yet to be sold for this project. It is therefore necessary to transfer available funds and amend the 2012 C.I.B. until bonds are sold. At that point these projects will be reimbursed.

To authorize the Director of Public Service to enter into a professional service contract with Stantec Consulting Services, Inc. for the design of the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project for the Division of Mobility Options; to amend the 2012 Capital Improvement Budget; to authorize the transfer and expenditure of \$439,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency (\$439,000.00).

WHEREAS, the City has identified the need for professional engineering services for the design of sidewalk and crosswalk improvements within the City, including projects such as the Pedestrian Safety Improvements - Godown Road Sidewalks-Francisco Road to Bethel Road, the Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road project and several crosswalk improvement projects; and

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract for the design of the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project; and

WHEREAS, a satisfactory proposal has been submitted by Stantec Consulting Services, Inc.; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Stantec Consulting Services, Inc, for the design of this project; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that the contract should go forth immediately so that this project should proceed to design sidewalks for the highest level of pedestrian safety and keep commitments made to the local community, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a professional services contract with Stantec Consulting Services, Inc, 1500 Lakeshore Drive, Suite 100, Columbus, OH, 43204, in an amount up to \$439,000.00 for the design of the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project.

SECTION 2. That the 2012 Capital Improvement Budget established within ordinance 0368-2012 be and hereby is amended as follows:

Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics (Carryover) / \$2,191,210.00 / (\$439,000.00) / \$1,752,210.00

704 / 590105-100070 / Pedestrian Safety Improvements - Godown Road Sidewalks-Francisco Road to Bethel Road (Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road (Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

704 / 590105-100063 / Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements (Carryover) / \$0.00 / \$189,000.00 / \$189,000.00

704 / 590105-100063 / Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements (Voted 2008) \$900,000.00 / (\$439,000.00) / \$461,000.00

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics (Voted 2008) / \$2,188,790.00 / \$439,000.00 / \$2,627,790.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics / 06-6600 / 592104 / \$439,000.00

Transfer to:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100070 / Pedestrian Safety Improvements - Godown Road Sidewalks-Francisco Road to Bethel Road / 06-6600 / 740570 / \$100,000.00

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road / 06-6600 / 740571 / \$150,000.00

704 / 590105-100063 / Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements 06-6600 / 710563 / \$189,000.00

SECTION 4. That for the purpose of paying the cost of this contract, the amount of up to \$439,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

Bonds Fund, No. 704 as follows:

Dept-Div / Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100070 / Pedestrian Safety Improvements - Godown Road Sidewalks-Francisco Road to Bethel Road / 06-6682 / 740570 / \$100,000.00

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Road Shared Use Path - Broad Street to Chapel Stone Road / 06-6682 / 740571 / \$150,000.00

704 / 590105-100063 / Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements 06-6682 / 710563 / \$189,000.00

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

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

Legislation Number: 0952-2012

Drafting Date: 4/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into the third year of a three year contract, with three consecutive one year renewal options with

Linebarger, Goggan, Blair & Sampson, LLP for collection services for the Municipal Court Clerk's Office.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24 and ORC 2335.19; thereby, negating any costs to the City of Columbus for this service.

Bid Information:

A formal bid process for collection services was conducted through SA003606, in accordance with Columbus City Codes, Chapter 329. The Municipal Court Clerk awarded the contract to the most responsible and best bidder.

Contracts:

Ordinance 1052-2010; \$235,000.00; EL010683

1st Contract Modification: Ordinance 0769-2011; \$105,000.00; EL011769

2nd Contract Modification: Ordinance 0952-2012; \$90,000.00

Contract Compliance Number:

Linebarger, Goggan, Blair & Sampson LLP: 74-2864602

Expiration: 04/05/2014

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling \$90,000.00 are available within the collection fund budget.

To authorize the Municipal Court Clerk to enter into the third year of a three year contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$90,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$90,000.00)

WHEREAS, it is necessary to enter into the third year of the contract with Linebarger, Goggan, Blair & Sampson LLP to collect the accounts receivables for the Municipal Court Clerk; and

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, 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 Franklin County Municipal Court is hereby authorized and directed to enter into the third year of the three year contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of the collection services for Municipal Court Clerk's Office.

Section 2. That the expenditure of \$90,000.00 or so much thereof as may be necessary is hereby authorized to

be expended from the Municipal Court Clerk Collection Fund, fund 295, subfund 02, department 2601, oca 261295, object level one 03, object level three - 3336 to contract with Linebarger, Goggan, Blair & Sampson LLP.

Section 3. 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: 0978-2012

Drafting Date: 4/25/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Ordinance 1339-2010 authorized the Franklin County Municipal Court Judges to engage in the first year of a potential three year contract for foreign language services in the Municipal Court building at 375 S. High Street with Community Refugee and Immigration Services, Inc. (CRIS). Formal bid SA003341 was done and closed on April 26, 2009. Routine, immediate and emergency service hour rate is \$33.00. This is the second year of a three year contract.

CONTRACT COMPLIANCE NUMBER: CRIS 31-1674893 expires 4/25/14

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court 2012 general fund appropriations.

EMERGENCY: This ordinance is submitted as an emergency to continue uninterrupted services from the vendor.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to do a modification, as per section 329.16 of the Ohio Revised Code, to the contract for additional monies to fund the rest of year two with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$40,000.00 from the general fund; and to declare an emergency. (\$40,000.00)

WHEREAS, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

WHEREAS, it is necessary to modify the contract with CRIS to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with CRIS for provision of foreign language interpreter services, thereby preserving the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to do a modification, as per section 329.16 of the Columbus City Code, to the contract for additional monies to fund the rest of year two with CRIS for foreign language interpreter services to the Franklin County Municipal Court for the period ending November 30, 2012.

Section 2. That the expenditure of \$40,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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

Legislation Number: 0982-2012

Drafting Date: 4/25/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Public Utilities to apply for and accept, if awarded, a Hazardous Materials Training Grant for the Department of Public Utilities EMS Hazardous Training Program and is administered by the Public Utilities Commission of Ohio (PUCO). These grants are awarded on a reimbursements basis. Upon completion of the training program the grant applicant has to submit their bill / invoice to the PUCO for reimbursement.

The purpose of applying for this grant is to provide funding for training courses for City of Columbus's Department of Utilities personnel involved in the following areas: Dept. of Transportation (DOT) hazardous materials training; first response awareness; incident command; incident response exercises; and Hazardous material planning.

EMERGENCY DESIGNATION: An emergency designation is not being requested at this time.

FISCAL IMPACT:

There is no fiscal impact at this time. The amount of the grant request will be \$85,000 for the training program. The project cost will be apportioned to the following Department of Public Utilities divisions: Sanitary, Stormwater, Water, and Electricity.

To authorize the Director of Public Utilities to apply for and accept a Hazardous Materials Training and Planning Grant from the Public Utilities Commission of Ohio for the Department of Public Utilities EMS Hazardous Training Program.

WHEREAS, the Public Utilities Commission of Ohio (PUCO) has solicited applications for a grant in accordance with the Hazardous Materials Training Planning Grants Program. This is a reimbursement grant

WHEREAS, it is necessary to apply for and, if awarded, 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 funds necessary for the grant match; and

WHEREAS, Department of Public Utilities, is requesting that this Council authorize the Director of Public Utilities to apply for the grant and enter into a grant agreement with the Public Utilities Commission of Ohio (PUCO) for a Hazardous Materials Training Grant and Planning Grant Program, at the earliest practical date for the preservation of the public health, welfare, 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 Public Utilities Commission of Ohio (PUCO) for the Hazardous Materials Training and Planning Grants Program; and to accept the reimbursable grant if awarded.

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

Legislation Number: 0988-2012

Drafting Date: 4/26/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV12-015

APPLICANT: Joseph Paul Mayer III; 24 East Frankfort Street; Columbus, OH 43206.

PROPOSED USE: Two-unit dwelling.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing two-unit dwelling in the C-4, Commercial District. A Council variance is necessary because dwellings are only permitted above specified commercial uses in the C-4, Commercial District. The site is located within the High Street Corridor Subarea of the Southern Tier of the *Brewery District Plan* (1992), which states that

the current zoning does not accurately represent the existing residential uses, and emphasizes the residential character of the area. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from making improvements to the structure. The dwelling has been long established on this lot, and is consistent with the residential uses that are prevalent in the surrounding neighborhood. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.49, Minimum number of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **22-24 EAST FRANKFORT STREET (43206)**, to conform an existing two-unit dwelling in the C-4, Commercial District with reduced development standards **and to declare an emergency** (Council Variance # CV12-015).

WHEREAS, by application No. CV12-015, the owner of property at **22-24 EAST FRANKFORT STREET (43206)** is requesting a Council variance to conform an existing two-unit dwelling in the C-4, Commercial District with reduced development standards; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above specified commercial uses, while the applicant proposes to maintain an existing two-unit dwelling; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, while the applicant proposes to maintain zero (0) parking spaces; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires a 10-foot building setback line along East Frankfort Street, while the applicant proposes to maintain a building setback line of 0 feet; and

WHEREAS, The Brewery District Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing two-unit dwelling in the C-4, Commercial District, and the *Brewery District Plan* recognizes that the current zoning does not accurately represent the existing residential uses, and emphasizes the residential character of the area; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **22-24 EAST FRANKFORT STREET (43206)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate

preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.49, Minimum number of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, are hereby granted for the property located at **22-24 EAST FRANKFORT STREET (43206)**, in that said sections prohibit a two-unit dwelling in the C-4, Commercial District with zero (0) parking spaces, and a building setback of zero (0) feet along East Frankfort Street; said property being more particularly described as follows:

22-24 EAST FRANKFORT STREET (43206), being 0.05± acres located at the northwest corner of East Frankfort Street and South Pearl Street, and being more particularly described as follows:

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

Being the southeastern part (32.5' wide by 68.5' deep) of Lot Number Four (4) of C.F. JAEGER'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 33, Page 11, Recorder's Office, Franklin County.

Parcel Number: 010-030605

Property Address: 22-24 East Frankfort Street; Columbus, Ohio 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling.

SECTION 3. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 0996-2012

Drafting Date: 5/4/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc. (GPD Group), for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

This project involves preliminary and final engineering for a wider Fifth Avenue bridge over the Scioto River and an extension of the Scioto Trail between Dublin Road and McKinley Avenue. In addition to the above improvements, incidental or complete street improvements will be required or considered. These include the following: pavement, curb and gutter, curb ramps, sidewalk, street lighting, street trees, public and private utility work as needed, and stormwater improvements.

This is a joint project between the Department of Public Service and the Department of Recreation and Parks that will receive construction funding from ODOT Municipal Bridge Program and MORPC Transportation Enhancements. The ODOT designated name for this project is FRA-Scioto Trail/Fifth Avenue Connector (PID

90382).

Design will proceed in two parts with Part 1 consisting of preliminary engineering, geotechnical investigation, surveying, and preliminary environmental investigations. The specific scope of work for Part 2 will be developed upon completion of Part 1 and will generally consist of final engineering, environmental clearance, and construction plan production.

16 ADA ramps will be added or reconstructed in this project. There are 6 bus stops and transit routes within the limits of this project. This project complies with the recommendation of the Pedestrian Thoroughfare Plan because the project will utilize the PTP for guidance in determining improvements. Pedestrian generators and destinations impacting the proposed project include large multi-family residential apartment complexes (Runaway Bay and the Quarry) and several office buildings.

Design costs, including both parts described above, are estimated to be \$650K of which \$203,915.97 is requested for Part 1. This contract will determine costs for construction, acquisition, utility reimbursement, and inspection.

The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road contract. The project was formally advertised on the Vendor Services web site from December 22, 2011, to January 26, 2012. The city received six (6) responses. A proposal from Jones-Stuckey, Ltd. was deemed non-responsive due to their not meeting all required ODOT pre-qualification categories.

The remaining proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 13, 2012.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Glaus, Pyle, Schomer, Burns & Dehaven, Inc.	Columbus, OH	MAJ
Parsons Brinckerhoff, Inc.	Columbus, OH	PHC
Stantec Consulting Services, Inc.	Columbus, OH	MAJ
E.L. Robinson Engineering of Ohio Co.	Columbus, OH	MAJ
Columbus Engineering Consultants	Columbus, OH	ASN

Glaus, Pyle, Schomer, Burns & Dehaven, Inc. received the highest score by the evaluation committee and will be awarded the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road contract in an amount up to \$203,915.97.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Glaus, Pyle, Schomer, Burns & Dehaven, Inc.

3. CONTRACT COMPLIANCE

The contract compliance number for Glaus, Pyle, Schomer, Burns & Dehaven, Inc., is 341134715 and Expires 3/1/13.

4. PLANNED CONTRACT MODIFICATION

This ordinance authorizes funding for part 1 of this design contract. A planned modification will be executed at the completion of part 1 to complete the design of the project.

5. FISCAL IMPACT:

Funding for the Department of Public Service portion of this contract in the amount of \$101,957.99 is budgeted in the 2012 C.I.B. and available within the Streets and Highways G.O. Bonds Fund. Funding for the Department of Recreation and Parks in the amount of \$101,957.98 is available within the Voted Recreation and Parks Bond Fund 702.

6. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for design work for this project and pedestrian improvements for at the earliest possible time.

To authorize the Director of Public Service to enter into a professional engineering service contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$203,915.97 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and the Recreation and Parks Voted Bond Fund for the Department of Recreation and Parks; and to declare an emergency. (\$203,915.97)

WHEREAS, there is a need to provide professional engineering services for the design of the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; and

WHEREAS, this project involves preliminary and final engineering for a wider Fifth Avenue bridge over the Scioto River and an extension of the Scioto Trail between Dublin Road and McKinley Avenue along with incidental or complete street improvements; and

WHEREAS, The Department of Public Service, Office of Support Services solicited Requests for Proposals for this project; and

WHEREAS, Glaus, Pyle, Schomer, Burns & Dehaven, Inc, received the highest score by the evaluation committee and will be awarded the contract for this project; and

WHEREAS, design will proceed in two parts with Part 1 consisting of preliminary engineering, geotechnical investigation, surveying, and preliminary environmental investigations; and

WHEREAS, the specific scope of work for Part 2 will be developed upon completion of Part 1 and will generally consist of final engineering, environmental clearance, and construction plan production; and

WHEREAS, a planned modification will occur at the completion of part 1 of the project to fund work needed to complete part 2; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for these engineering services to provide project design services for pedestrian and travelling public improvements at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a professional services contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc, 1801 Watermark Drive, Suite 150, Columbus, OH, 43215, for engineering services associated with the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

SECTION 2. That the 2012 Capital Improvement Budget established within ordinance 0368-2012 be and hereby is amended as follows:

Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended
704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics (Carryover) / \$1,752,210.00 / (\$101,958.00) / \$1,650,252.00

704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River (Carryover) / \$0.00 / \$101,958.00 / \$101,958.00

704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River (Voted 2008) / \$496,500.00 / (\$101,958.00) / \$394,542.00

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics (Voted 2008) / \$2,627,790.00 / \$101,958.00 / \$2,729,748.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics / 06-6600 / 592104 / \$101,957.99

Transfer to:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River / 06-6600 / 740171 / \$101,957.99

SECTION 4. That the expenditure of \$203,915.97, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-12, Division of Design and Construction and Fund 702 for the Department of Recreation and Parks, Dept-Div. 51-01 as follows:

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

59-12 / 704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River / 06-6682 / 740171 / \$101,957.99

51-01 / 702 / 510316-100022 / Bikeway Improvements - Scioto Trail/ 06-6682 / 731622 / \$101,957.98

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

SECTION 6. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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: 0998-2012

Drafting Date: 4/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

In 2011, Columbus Public Health was awarded a grant from the Ohio Department of Health in the amount of \$125,000.00 for the Dental Sealant grant program for the period of January 1, 2011 through December 31, 2011. There was a delay in the grant budget being approved, which therefore pushed back the hiring process. Due to this delay, not all of the grant monies could be spent. The purpose of this ordinance is to authorize a refund of unused grant funds and interest income in an amount not to exceed \$6,818.23 to the Ohio

Department of Health.

The primary objective of the Dental Sealant grant program is to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. In addition to currently served second and third grade students, the program was expanded to include sixth and seventh grade students along with additional second and third grade students.

The interest that was earned on this grant is also being returned, as required by the Ohio Department of Health, and is included in the amount being refunded to the grantor.

This ordinance is submitted as an emergency to comply with the Ohio Department of Health GAPP Manual Federal requirement that unspent funds must be returned within forty-five (45) days of approved final expenditure report.

FISCAL IMPACT: Monies for this refund are available within the Health Department Grants Fund, Fund No. 251, the 2011 Dental Sealant grant program. It is necessary to transfer \$6,818.23, of appropriation authority from Object Level One - 01, Personnel, to Object Level One - 05, Other Expenditures within the Health Department Grants Funds in order to refund the unused grant funds and interest income to the Ohio Department of Health.

To authorize the Board of Health to return unused grant monies and interest income from the Dental Sealant grant program to the Ohio Department of Health in an amount not to exceed \$6,818.23 from the Health Department Grants Fund; to authorize the City Auditor to transfer \$6,818.23 of appropriation authority within the Health Department Grants Fund; and to declare an emergency. (\$6,818.23)

WHEREAS, Columbus Public Health is required to return unused grant funds and interest income from the Dental Sealant grant program to the Ohio Department of Health; and,

WHEREAS, it is necessary to transfer \$6,818.23 of appropriation authority from Object Level One - 01, to Object Level One - 05, Other Expenditures within the Health Department Grants Funds in order to refund unused grant funds and interest income to the Ohio Department of Health; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health in that it is immediately necessary to return unspent grant monies to the Ohio Department of Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$6,818.23 of appropriation authority within the Health Department Grants Fund, Fund No. 251, Department of Health No. 50-01, as follows:

TRANSFER FROM:

OCA: 501120; Grant No. 501120; Object Level 01:01; Amount \$6,818.23

TRANSFER TO:

OCA: 501120; Grant No. 501120; Object Level 01:05; Amount \$6,818.23

SECTION 2. That the Board of Health is hereby authorized and directed to return unspent grant monies from the Dental Sealant grant program to the Ohio Department of Health in the amount not to exceed \$6,818.23.

SECTION 3. That the expenditure not to exceed \$6,818.23 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, OCA Code 501120; Grant No. 501120, Object Level One - 05, Object Level Three 5515.

SECTION 4. That the City Auditor is hereby authorized to make any accounting changes necessary to ensure that these funds are properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1001-2012

Drafting Date: 4/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes The Director of Public Service to enter into agreement with the Ohio Department of Transportation (ODOT) for a resurfacing and curb ramp rehabilitation project on U.S. Route 33 (Dublin Road) from the Marble Cliff south corporation line to the Grandview Heights/Columbus corporation line east of Grandview Avenue. This is an Ohio Department of Transportation that will also consist of work in a section of Grandview Heights.

This project will plane and resurface pavement on U.S. 33 and rehabilitate curbs ramps and adjacent curbs and sidewalks along portions of U.S. 33. (FRA-33-12.61 PID 79316)

13 ADA curb ramps will be added or reconstructed as part of this project. Bikeway funds will also be utilized to construct multi use paths on Dublin Road and Urlin Avenue.

2. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's schedule for this project. In order to do this paperwork needs to be returned to ODOT by May 2012. The project is scheduled to begin construction in June.

3. FISCAL IMPACT

The estimated cost of construction for this project is \$782,321.00. The share of the cost for the City is now estimated at \$245,078.00. The City of Grandview Heights estimated share is \$97,432.00 for a portion of the project within Grandview Heights. The amount of Federal funding is currently estimated to be \$439,811.00. The estimated amount will be adjusted so that the City's ultimate share of the cost of the improvement shall correspond with the actual cost when said actual costs are determined. Funds for the City's share of this project are available within the Streets and Highways G.O. Bonds Fund.

To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation for this U.S. Route 33 resurfacing and curb ramp rehabilitation project; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to amend the 2012 Capital Improvements

Budget; to authorize the expenditure of \$245,078.00 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$245,078.00)

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

WHEREAS, on the 24th day of February, 2011, the LPA enacted legislation (Ordinance 1790-2010) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

Part 1 - Resurfacing of U.S. Route 33.

Part 2 - Improvement and repair of curb ramps, adjacent curbs and sidewalks along portions of U.S. Route 33, lying within the City of Columbus; and

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

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid funds set aside by the Director of Transportation of the State of Ohio for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering and Right of Way, excluding in-house preliminary engineering and Right-of-Way charges incurred by the State.

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

WHEREAS, the share of the cost of the LPA is now estimated in the amount of Two Hundred Forty Five Thousand Seventy Eight and 00/100 Dollars, (\$245,078.00), but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

SECTION 1. That the estimated sum of Two Hundred Forty Five Thousand Seventy Eight and 00/100 Dollars, (\$245,078.00) or so much thereof as may be needed be and is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Division of Design and Construction, Department No. 59-12, and Division of Mobility Options, Dept-Div 59-10, as follows:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount

704 / 530282-100066 / Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview / 06-6600 / 748266 / \$195,738.37

704 / 540002-100002 / Bikeway Development - Spot/Miscellaneous Improvements / 06-6600 / 740202 / \$49,339.63

and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from Federal funds.

as follows:

SECTION 2. That the 2012 Capital Improvement Budget established within ordinance 0368-2012 be and hereby is amended due to encumbrance cancellations from completed projects follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

704 / 540008-100001 / Sign Upgrades (Carryover) / \$100,000.00 / \$844.00 / \$100,844.00

SECTION 3. That the 2012 Capital Improvement Budget established within ordinance 0368-2012 be and hereby is amended to provide funding for this project as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

704 / 540008-100001 / Sign Upgrades (Carryover) / \$100,844.00 / (\$92,661.00) / \$8,183.00

704 / 540011-100000 / Raised Pavement Markings (Carryover) / \$100,000.00 / (\$100,000.00) / \$0.00

704 / 530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection (Carryover) / \$74,255.00 / (\$3,078.00) / \$71,177.00

704 / 530282-100066 / Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (Carryover) / \$0.00 / \$195,739.00 / \$195,739.00

704 / 530282-100066 / Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview (Voted 2008) / \$225,000 / (\$195,739.00) / \$29,261.00

704 / 540008-100001 / Sign Upgrades (Voted 2008) / \$400,000.00 / \$92,661.00 / \$492,661.00

704 / 540011-100000 / Raised Pavement Markings (Voted 2008) / \$0.00 / \$100,000.00 / \$100,000.00

704 / 530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection (Voted 2008) / \$100,000.00 / \$3,078.00 / \$103,078.00

SECTION 4. To move cash and appropriation between projects within Fund 704, the Streets & Highways GO Bond Fund as follows:

FROM:

Fund / Project / Project / Object Level Three Codes / OCA Code / Amount

704 / 540008-100001 / Sign Upgrades / 06-6600 / 740801 / \$92,661.00

704 / 540011-100000 / Raised Pavement Markings / 06-6600 / 591131 / \$100,000.00

704 / 530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection / 06-6600 / 746171 / \$3,077.37

Total From: \$195,738.37

TO:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount

704 / 530282-100066 / Resurfacing - Urban Paving - US33 - Marble Cliff to Grandview / 06-6600 / 748266 / \$195,738.37

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

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

herein above for improving the described project.

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

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

Legislation Number: 1005-2012

Drafting Date: 5/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

To authorize the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Sound Communications Inc., to purchase an upgraded Audio Digital Communications Recording System for the Police and Fire Communications System. The Department of Public Safety expects to receive \$1,859,996.28 from the wireless E911 Government Assistance Fund from Franklin County to complete a much needed upgrade to the City's E911 system. This legislation is a request to use Safety Bond Funds to purchase an upgraded Digital Communications Recording System. The current system is an analog and does not have the speech and screen capture capabilities of the Digital System

A Digital Communications Recording System is an equipment that is essential in logging Police, Fire and EMS, E911 dispatched calls, and radio communications. The Digital Communication Recording System, along with the other upgrades to the E911 system, will have the additional functionality of speech analytics, screen capture, quality assurance software and will support the digital upgrade of the voice communication system.

Bid Information: Sole Source Provider: Sound Communications Inc. CC #311331321 - expires 4-11-2014

Emergency Designation: Emergency designation is requested to ensure the continued reliability of the Police and Fire Communication Systems.

FISCAL IMPACT: This legislation authorizes the purchase of a Digital Communications Recording System for Police and Fire communications from Sound Communications Inc., under the sole source provision of the Columbus City Code. Funding for this expenditure is available in Public Safety's Capital Improvement Fund. This ordinance will also amend the 2012 Capital Improvement Budget (CIB) and transfer funds between projects between the Safety Bond Fund.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize and direct the Director of Finance and Management to establish a purchase order with Sound Communications Inc. to purchase an upgraded Audio Digital Communications Recording System for the Police and Fire Communications System in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$438,822.95 from Public Safety's Capital Improvement Fund, and to declare an emergency. (\$438,822.95).

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget and transfer cash within projects within the Department of Public Safety's Bond fund; and,

WHEREAS, there is a need to purchase an upgrade to Police and Fire's Communications Recording System in order to improve the system from an analog to digital capability and allow for speech analytics and screen capture; and,

WHEREAS, the Division of Support Services has a need to establish a purchase order with Sound Communications Inc., to purchase an upgraded Audio Digital Communications Recording System for the Police and Fire Communications System; and,

WHEREAS, Sound Communications Inc., is the original provider of the current system and is the sole provider of maintenance, software, and licenses for the system; and

WHEREAS, this purchase order is being established under the Sole Source provision provided in Section 329.07 of the Columbus City Code; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Communications in that it is immediately necessary to purchase an upgraded Audio Digital Communications Recording System for the Police and Fire Communications System in order to preserve the public peace, health, safety and welfare; now, therefore

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

SECTION 1. That the 2012 Capital Improvement Budget is hereby amended as follows;

Fund; 701 Voted Carryover|Project name; Sirens|Project No; 310106-100000|Current Authority;\$200,000|Revised Authority;\$121,190|Difference;(\$78,810)

Fund; 701 Voted Carryover|Project name; Sirens|Project No; 310106-100000|Current Authority;\$121,190|Revised Authority;\$0|Difference;(\$121,190)

Fund; 701 Voted Carryover|Project name; Communications Facility Renovation|Project No; 457001-100000|Current Authority;\$0|Revised Authority;\$18,119|Difference;\$18,119
(To account for encumbrance cancellation)

Fund; 701 Voted Carryover|Project name; Communications Facility Renovation|Project No; 457001-100000|Current Authority;\$18,119|Revised Authority;\$0|Difference;(\$18,119)

Fund; 701 Voted Carryover|Project name; Police Facility Renovation|Project No; 330021-100000|Current Authority;\$430,000|Revised Authority;\$508,810|Difference;\$78,810

Fund; 701 Voted Carryover|Project name; Police Facility Renovation|Project No; 330021-100000|Current Authority;\$508,810|Revised Authority;\$178,810|Difference;\$(330,000)

Fund; 701 Voted Carryover|Project name; Fire Station Land Acquisition|Project No; 340104-100000|Current Authority;\$212,714|Revised Authority;\$0|Difference;(\$212,714)

Fund; 701 Voted Carryover|Project name; Fire Facility Renovation|Project No; 340103-100000|Current

Authority;\$131,690|Revised Authority;\$44,888|Difference;(\$86,802)

Fund; 701 Voted Carryover|Project Name;Police and Fire Communications System|Project No 320001-100000|Current Authority;\$0|Revised Authority;\$438,823|Difference; \$438,823

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Department of Public Safety's Voted Carryover Fund as follows:

FROM:

Dept/Div: 30-01| Fund: 701|Project Number 310106-100000|Project Name -Sirens |OCA Code: 644518|OL3: 6644 |Amount \$121,190.00

Fund: 701|Project Number 457001-100000|Project Name -Communications Facility Renovation|OCA Code: 644468|OL3: 6620 |Amount \$18,118.01

Dept/Div: 30-04| Fund: 701|Project Number 340104-100000|Project Name -Fire Station Land Acquisition|OCA Code: 711104|OL3: 6620 |Amount \$212,713.47

Dept/Div: 30-04| Fund: 701|Project Number 340103-100000|Project Name -Fire Facility Renovation|OCA Code: 644559|OL3: 6620 |Amount \$86,801.47

TO:

Dept/Div: 30-02|Fund: 701|Project Number 320001-100000|Project Name -Police and Fire Communications System|OCA Code: 642629|OL3: 6644 |Amount \$438,822.95

SECTION 3. That the Director of the Department of Finance, on behalf of the Division of Support Services, is hereby authorized to establish a purchase order with Sound Communications, Inc., to purchase an upgraded Audio Digital Communications Recording System for the Police and Fire Communications System.

SECTION 4. That this agreement is made in accordance with the Sole Source provision of Section 329.07 of the Columbus City Code.

SECTION 5. That for the purpose stated in Section 3 hereof, the expenditure of \$438,822.95, or so much thereof as may be needed, is hereby authorized from:

Fund: 701|Project Number 320001-100000|Name -Police and Fire Communications System|OCA Code 642629|Amount \$438,822.95|Object Level 3 - 6644

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 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: 1020-2012

Drafting Date: 5/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of doors and gate systems under the purview of the Facilities Management Division.

Formal bids were solicited and two companies submitted bids on April 12, 2012. The companies bid on an hourly rate for labor and a mark-up for equipment and materials. Bid submissions were as follows (0 FBE, MBE):

<u>Company</u>	<u>Hourly Rate</u>	<u>Equipment Mark Up</u>	<u>Material Mark Up</u>
Pad Door Systems	\$36.00	15%	15%
The Door Company	\$69.50	10%	15%

The Facilities Management Division recommends the bid award be made to the most responsive and responsible bidder, Pad Door Systems.

Emergency action is requested to ensure door repairs and maintenance at various City facilities continues without interruption.

Pad Door Systems Contract Compliance No. 31-1546098, expiration date September 30, 2012.

Fiscal Impact: The Facilities Management Division budgeted \$30,000.00 for door repair in the 2012 General Fund Budget.

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of doors and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, it is necessary for the Facilities Management Division to contract for repair and service of doors and gate systems under the purview of the Facilities Management Division; and

WHEREAS, formal bids were solicited and two vendors submitted responses; 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 enter into a contract with Pad Door Systems for repair and service of doors and gate systems under the purview of the Facilities Management Division. To ensure door repairs and maintenance at various City facilities continues without interruption, thereby preserving the public health, peace, property 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 Facilities Management Division with Pad Door Systems for repair and service of doors and gate systems under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof as 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: \$30,000.00

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

Legislation Number: 1023-2012

Drafting Date: 5/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance appropriates and transfers \$250,000 within the General Permanent Improvements Fund and authorizes and directs the Director of Development to provide façade improvement grants under the Economic Development Division. The Façade Improvement Fund will provide dollars for small business façade improvements in Neighborhood Commercial Revitalization areas which include Franklinton, Hilltop, Main Street, Parsons Avenue, Long Street/Mount Vernon, Main Street and North/South Linden.

This incentive program aims to help small, independent businesses cover the cost of signage, awnings, and other basic exterior improvements. The grants can be used for exterior front façade renovation only and those improvements must be attached to the building. Projects may include one or several improvement elements such as signage, awnings, façade painting, window/door replacement and exterior lighting.

City Council deems this an appropriate use of the General Permanent Improvements Fund in its quest to continue to help small businesses throughout the city.

FISCAL IMPACT: Funds are available for this transfer within the unallocated balance of the General Permanent Improvements Fund.

To authorize the appropriation and transfer of \$250,000.00 within the General Permanent Improvements Fund; to authorize and direct the Director of Development to provide façade improvement grants under the Economic Development Division; to authorize the expenditure of \$250,000.00 from the General Permanent Improvements Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Façade Improvement Fund will provide dollars for small business façade improvements in Neighborhood Commercial Revitalization areas which include Franklinton, Hilltop, Main Street, Parsons Avenue, Long Street/Mount Vernon, Main Street and North/South Linden; and

WHEREAS, this incentive program aims to help small, independent businesses cover the cost of signage, awnings, and other basic exterior improvements; and

WHEREAS, this ordinance appropriates and transfers \$250,000 within the General Permanent Improvements Fund and authorizes and directs the Director of Development to provide façade improvement grants under the Economic Development Division; and

WHEREAS, funds for the aforementioned application are available within the unallocated balance of the General Permanent Improvements Fund; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to effect the appropriation, transfer and expenditure of said funds within the General Permanent Improvements Fund for the façade improvement grant program, all for the immediate preservation of the public health, peace, property, safety and welfare; **Now Therefore**,

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$250,000.00 within the unallocated balance of the General Permanent Improvements Fund, 748, Dept. No 45-01, Project 748999, OCA 643114, OJL One 06.

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$250,000 within the General Permanent Improvements Fund, Fund 748 as follows:

From:

Dept 45-01: Project 748999-100000: OCA 643114: OJL One 06: Amount \$250,000.00

To:

Dept 44-01: Project 748411-100000: OCA 748411: OJL One 06; OJL Three 6639, Amount \$250,000.00

SECTION 3. That the Director of the Department of Development be and is hereby authorized to provide façade improvement grants in Neighborhood Commercial Revitalization areas which include Franklinton, Hilltop, Main Street, Parsons Avenue, Long Street/Mount Vernon, Main Street and North/South Linden.

SECTION 4. For the purpose as stated in Section 3, the expenditure of \$250,000.00, or so much thereof as may be needed for the façade improvement grants, is hereby authorized from Dept/Div: 44-01, Fund 748, OCA 748411, Project 748411-100000, OJL One 06, OJL Three 6639.

SECTION 5. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

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

Legislation Number: 1024-2012

Drafting Date: 5/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Food Safety Net Services - Ohio, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. Food Safety Net Services - Ohio, LLC will make an investment of approximately \$800,000, including \$380,000 in lease-hold improvements, \$255,000 in machinery and equipment, \$40,000 in furniture and fixtures, \$125,000 in new inventory and create 40 new full-time permanent positions with an annual payroll of approximately \$1.18 million.

Food Safety Net Services - Ohio, LLC is a subsidiary of Food Safety Net Services, Ltd., and is headquartered in San Antonio, Texas. The company was founded by Gina Bellinger, President (a microbiologist and graduate of Texas A&M University). The company has rapidly become a national network of ISO-accredited laboratories and consulting services that helps improve the effectiveness of food safety and quality programs for food processors and food industry professionals. Food Safety Net Services is one of the three largest food safety testing laboratories in the nation and has grown to encompass a highly technical staff including degreed scientists which specialize in the food and pharmaceutical industries. Other locations include San Antonio, Dallas/Fort Worth, Phoenix, Green Bay, Atlanta, Fresno, plus its newest facility in Los Angeles.

Food Safety Net Services - Ohio, LLC is proposing to open a new laboratory testing facility in the City of Columbus. The company will enter into a long-term lease agreement and renovate a vacant commercial building located at 4130 Fisher Road consisting of approximately 12,400 sq. ft. to expand its operation, to meet its increased growth, and consumer demand.

FISCAL IMPACT: No funding is required for this legislation.

..Title

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Food Safety Net Services - Ohio, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$800,000 and the creation of 40 new permanent full-time positions.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Food Safety Net Services - Ohio, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$800,000 and the creation of 40 new permanent full-time positions.

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 Food Safety Net Services -Ohio, LLC; and

WHEREAS, Food Safety Net Services - Ohio, LLC is proposing to enter into a long term lease agreement with JABLVB, LLC on a vacant commercial building located at 4130 Fisher Road to expand and establish a new laboratory testing facility; and

WHEREAS, JABLVB, LLC (Food Safety Net Services - Ohio, LLC's real estate holding company) will purchase and own the property, while Food Safety Net Services - Ohio, LLC will lease the facility and create 40 new full-time permanent positions with an estimated annual payroll of approximately \$1.18 million; and

WHEREAS, Food Safety Net Services - Ohio, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned recycling facility in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Food Safety Net Services - Ohio, LLC's future growth at the project site; and

WHEREAS, in consideration of Food Safety Net Services - Ohio, LLC's proposed investment of \$800,000 and the proposed creation of 40 new full-time permanent positions; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Food Safety Net Services - Ohio, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years.

Section 2. Each year for the term of the agreement with Food Safety Net Services - Ohio, LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Food Safety Net Services - Ohio, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 1027-2012

Drafting Date: 5/4/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Mayor of the City of Columbus to accept a Memorandum of

Understanding and Interlocal Agreement between the City of Columbus and Franklin County, as is required by the U.S. Department of Justice, Bureau of Justice Assistance, prior to receiving the FY 2012 Edward Byrne Memorial Justice Assistance (JAG) Grant. The Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

Under the application for the JAG Program, funds will be allocated between Franklin County and various municipalities including the City of Columbus. The City of Columbus will receive, in the form of reimbursement, \$253,436.00 from the County for the FY 2012 Edward Byrne Memorial Justice Assistance Grant award.

The City and the County agree on this allocation and that a supplemental agreement will be entered into by the parties, which will more fully outline the use of the funds as well as criteria that will be required in order to receive a reimbursement of expenses, which will not exceed allocation.

Emergency Designation: Emergency legislation is necessary in order to fulfill the public review and comment requirements of the grant and receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The total grant funds of \$253,436.00 will be appropriated at a future date to properly align appropriations with intended expenditure line items and outline specific use of the funds. There are no matching funds required for this grant.

To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the FY2012 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$253,436.00)

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance has awarded a FY 2012 Byrne Justice Assistance (JAG) Grant jointly to the City of Columbus and Franklin County in the amount of \$253,436.00; and

WHEREAS, representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Interlocal Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the FY2012 Byrne Justice Assistance Grant; and

WHEREAS, the Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the Memorandum of Understanding and Interlocal Agreement for the FY 2012 Byrne Justice Assistance Grant and receive proceeds of the award in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Mayor and City Council, in the best interests of the City, hereby recognize and accept the Memorandum of Understanding and Interlocal Agreement for the FY 2012 Byrne Justice Assistance Grant (JAG), a copy

of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

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

Legislation Number: 1029-2012

Drafting Date: 5/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify, increase and extend the existing contract with Performance Site Environmental LLC for the location, control, capture, and disposal of escaped bio-diesel fuel, contaminated water, contaminated soil; and the reclamation of the property located at 2100 Alum Creek Drive, Columbus, Ohio 43207, to the standards established by the Ohio Environmental Protection Agency and the Bureau of Underground Storage Tank Regulations. This contract was authorized with the September 24, 2007, Mayor's Emergency in the amount of \$400,000.00.

Ordinance 0588-2008 extended this contract through December 31, 2011, increased the contract amount by an additional \$788,000.00 and established purchase order EL008129 which is now expired with a remaining balance of \$177,165.00.

This legislation is to cancel purchase order EL008129 and to extend the contract through December 31, 2013 with the option to extend the contract for one additional year through December 31, 2014, subject to councilmanic approval, and increases the contract amount by an additional \$25,000.00 to a total contract amount of \$1,213,000.00.

This ordinance authorizes the encumbrance and expenditure of \$202,165.00 or so much thereof as may be necessary for this purpose.

2. CONTRACT COMPLIANCE

Performance Site Environmental LLC's contract compliance number is 205433318 and expires: 12/7/2013.

3. FISCAL IMPACT

Funding for this project is available within the Refuse G.O. Bond Fund no. 703, and the General Permanent Improvement Fund no. 748. C.I.B amendments are necessary to move monies and authority to the appropriate project.

4. EMERGENCY ACTION

Emergency action is requested in order to reimburse Performance Site Environmental for costs incurred in locating, controlling, capturing, and disposing of escaped bio-diesel fuel, contaminated water, and contaminated soil; reclaiming the property to the standards established by the Ohio Environmental Protection Agency and the Bureau of Underground Storage Tank Regulations; inspecting and upgrading the Division's fueling systems; and to reimburse the OhioEPA, the Bureau of Underground Storage Tank Regulations, the Department of Public Utilities, and other entities for services rendered, fines, and other unknown expenses.

To authorize the Director of Public Service to modify, increase and extend the existing contract with Performance Site Environmental; to cancel encumbrance EL008129; to amend the 2012 C.I.B; to authorize the encumbrance and expenditure of monies with the Refuse G.O Bond Fund and the General Permanent

Improvement Fund for the Department of Public Service; and declare an emergency. (\$202,165.00)

WHEREAS, the Division of Refuse Collection determined that a bio-diesel fuel tank was leaking at 2100 Alum Creek Drive, Columbus, Ohio 43207, and

WHEREAS, it is necessary to extend the contract with Performance Site Environmental to locate, control, capture and dispose of escaped bio-diesel fuel pursuant to the Mayor's Emergency Letter dated September 24, 2007, and

WHEREAS, it is necessary to amend the 2012 C.I.B. and transfer funds to the appropriate project within the Refuse G.O. Bonds Fund and the General Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division Refuse Collection; and

WHEREAS, an emergency exists in the usual daily operation of the Department Public Service, Division of Refuse Collection in that it is immediately necessary to authorize the purchase order with Performance Site Environmental LLC to allow for services to continue thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service is authorized to modify, increase and extend the existing contract with Performance Site Environmental for services rendered, fines, and other expenses on behalf of the Division of Refuse Collection to mitigate environmental and damage at 2100 Alum Creek Drive, caused by the accidental discharge of bio-diesel fuel leaking from a fuel tank. The contract is extended through December 31, 2013 with the option to extend the contract for one additional year through December 31, 2014, subject to councilmanic approval.

SECTION 2. That the City Auditor is authorized to cancel purchase order EL008129, returning monies to:

Fund / Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
703 / 59-02 / 520004-100000 / Alum Creek Remediation / 06-6602 / 703004 / \$177,164.14

SECTION 3. That the 2012 Capital Improvement Budget authorized by Ordinance 0368-2012 be amended due to the cancellation described in Section 2 as follows:

Fund / Dept - Div / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended
703 / 59-02 / 520004-100000 / Alum Creek Remediation (Carryover) / \$0.00 / \$177,165.00 / \$177,165.00

SECTION 4. That the 2012 Capital Improvement Budget authorized by Ordinance 0368-2012 be amended as follows to provide sufficient authority for this project:

Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended
748 / 748592-100000 (General Permanent Improvement Carryover) / Refuse General / \$350,000 / -\$25,001 / \$324,999.00
748 / 520004-100000 (General Permanent Improvement Carryover) / Alum Creek Remediation / \$0 / \$25,001.00 / \$25,001.00

SECTION 5. That the transfer of Cash and and appropriation within the General Permanent Improvement Fund, number 748, be authorized as follows:

FROM:

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

748 / 59-02 / 748592-100000 / Refuse General / 06-6602 / 06-6602 / 748592 / \$25,000.86

TO:

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

748 / 59-02 / 520004-100000 / Alum Creek Remediation / 06-6602 / 748004 / \$25,000.86

SECTION 6. That the Director of Public Service is authorized to encumber and expend \$202,165.00 or so much thereof as may be necessary for this purpose.

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

703 / 59-02 / 520004-100000 / Alum Creek Remediation / 06-6602 / 703004 / \$177,164.14

748 / 59-02 / 520004-100000 / Alum Creek Remediation / 06-6602 / 06-6602 / 748004 / \$25,000.86

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

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

Legislation Number: 1036-2012

Drafting Date: 5/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

This ordinance authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a fourteen month contract with 3SG Corporation for the provision of Hyland OnBase software maintenance and support for the Franklin County Municipal Court imaging system.

The imaging system converts existing court documents into electronic images, necessary to optimize storage space and reduce future storage costs and provide for more efficient access to court document information.

3SG Corporation, a dealer of Hyland, installed and configured the Hyland Onbase software for the imaging system, and is currently providing two software maintenance and support services through the State of Ohio, State Term Schedule (STS) # 533272-3: expiration date 6/30/2012.

The fourteen month contract is necessary to consolidate the Hyland OnBase software maintenance and support services into one contract. The consolidation of the services will provide for a more cost efficient process for the Municipal Court Clerk's Office.

Bid Information: The Municipal Court Clerk is respectfully requesting to waive the competitive bidding provisions of the Columbus City Code, Chapter 329, to contract with 3SG Corporation. The state term schedule expires June 30, 2012. It is in the best interest of the City to waive competitive bidding: the price will perish before a formal bid process could be completed; the time constraints of the contract; and the continuity of the services and current pricing.

Contract Compliance Number:

3SG Corporation: 31-1651723

Expiration date: 11/22/2012

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: Emergency action is requested for the continuity of the software maintenance and support services and pricing.

Fiscal Impact: Funds totaling \$20,756.11 are within the 2012 computer fund budget.

To authorize the Municipal Court Clerk to enter into a contract with 3SG Corporation for the provision of software maintenance and support services for the Franklin County Municipal Court imaging system; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure of \$20,756.11 from the Municipal Court Clerk Computer Fund and to declare an emergency.(\$20,756.11)

WHEREAS, it is necessary to enter into a contract with 3SG Corporation for software maintenance and support for the Franklin County Municipal Court imaging system; and

WHEREAS, it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements for the provision of the software maintenance and support services for the imaging system; and

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk's Office, in that it is immediately necessary for the Municipal Court Clerk to contract with 3SG Corporation for the continuity of software maintenance and support for the imaging system; thereby, preserving the public health, peace, property, safety and welfare; **now, therefore**

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

Section 1. That the Municipal Court Clerk be and is hereby authorized to enter into a contract with 3SG Corporation for fourteen months for the provision and consolidation of the Hyland OnBase software maintenance and support services into one contract for the Municipal Court Clerk's Office.

Section 2. That the expenditure of \$20,756.11 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 2601, fund 227, subfund 02, oca 260208, object level 1 - 03, object level 3 - 3369.

Section 3. That the competitive bidding provisions of Chapter 329 of Columbus City Code are hereby waived.

Section 4. 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: 1037-2012

Drafting Date: 5/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into the second year of a three year contract, with three consecutive one year renewal options with Capital Recovery Systems, Inc. for collection services for the Municipal Court Clerk's Office.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24 and ORC 2335.19; thereby, negating any costs to the City of Columbus for this service.

Bid Information:

A formal bid process for collection services was conducted through SA003933, in accordance with Columbus City Codes, Chapter 329. The Municipal Court Clerk awarded the contract to the most responsible and best bidder.

Contracts:

Ordinance 1000-2011; \$105,000.00; EL011865

1st Contract Modification: Ordinance 1522-2011; no funds; EL011865

2nd Contract Modification: Ordinance 1037-2012; \$90,000.00

Contract Compliance Number: 31-1570459

Expiration: 1/23/2014

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Fiscal Impact: Funds totaling \$90,000.00 are available in the collection fund budget.

To authorize the Municipal Court Clerk to enter into the second year of a three year contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$90,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$90,000.00)

Whereas, it is necessary to enter the second year of a three year contract with Capital Recovery Systems, Inc. to collect the accounts receivables for the Municipal Court Clerk; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, 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 Franklin County Municipal Court is hereby authorized and directed to enter into the second year of a three year contract with Capital Recovery Systems, Inc. for the provision of the collection

services for Municipal Court Clerk's Office.

Section 2. That the expenditure of \$90,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, fund 295, subfund 02, department 2601, oca 261295, object level one 03, object level three - 3336 to contract with Capital Recovery Systems, Inc.

Section 3. 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: 1038-2012

Drafting Date: 5/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to procure uniforms for police officers and some civilian employees. This ordinance will enable the Division to purchase these uniforms from Roy Tailors in accordance with a Universal Term Contract established for this purpose by the Purchasing Office. There is also a need to appropriate \$84,561.55 in the Division's General Government Grants Funds, Bulletproof Vest Partnership-2009. Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase uniforms for 50 new recruits.

Bid Information: The Purchasing Office has set up an universal term contract FL004338 for the purchase of uniforms. This UTC was made in response to bid # SA003196.

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.: 31-1261664 - Roy Tailors Uniforms of Columbus, Inc., expires 10/01/2012.

Emergency Designation: Emergency legislation is requested because the Division needs to order replacement items as soon as practical and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes a total expenditure of \$1,371,223.55 from the Division of Police General Fund Budget and the Division's General Government Grant Funds for the purchase of uniforms. The Division of Police spent or encumbered \$1,235,615.01.00 in the 2010 Police General Fund budget for uniforms. \$1,512,600.00 was spent or encumbered on uniforms in 2011 including two recruit classes.

To authorize an appropriation in the General Government Grants Funds, to authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$1,286,662.00 from the General Fund and \$84,561.55 from the Government Grants Funds; and to declare an emergency. (\$1,371,223.55)

WHEREAS, there is a need to appropriate General Government Grants Funds; and

WHEREAS, funds are needed to be transferred within the Division of Police's General Fund budget; and

WHEREAS, the Purchasing Office has an existing Universal Term Contract FL004338 for the purchase of uniforms; and

WHEREAS, the Division of Police has an immediate need for uniforms for its personnel; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms and to transfer funds for the preservation of the public, health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order in the amount of \$1,371,223.55 to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police on the basis of UTC # FL004338.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$84,561.55 within the unallocated balance of the General Government Grants Fund as follows:

Dept. 30-03|Fund 220|OCA 339058| Grant No. 339058| Obj Lvl (1) 02|Obj Lvl (3) 2221|

SECTION 3. That funds in the Division of Police's General Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$178,000.00

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$178,000.00

SECTION 4. That the expenditure of \$1,371,223.55, or so much thereof as may be needed, is hereby authorized as follows:

| Div. 30-03 | Fund 010 | Obj. Lvl (1) 02 | Obj. Lvl (3) 2221 | OCA Code 300327 | \$1,286,662.00 |

|Div. 30-03| Fund 220|Grant-No.339058| Obj. Lvl, (1) 02| Obj. Lvl. (3) 2221| OCA 339058| |\$84,561.55|

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

Drafting Date: 5/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-007

APPLICANT: Colonial American Development Corporation; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on April 12, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-ARLD, Limited Apartment Residential District will allow for controlled multi-unit development in harmony with the surrounding land use and zoning patterns. Deviation from the *Interim Hayden Run Corridor Plan* (2004) is supported because the westward extension of Tuttle Boulevard is not yet scheduled for construction, a light rail line contemplated as part of a regional system in 2004 has not been pursued and because of market dynamics making office development challenging in areas such as this.

To rezone **5287 AVERY ROAD (43002)**, being 13.1± acres located on the west side of Avery Road, 1930± feet south of Rings Road, **From:** R, Rural District, **To:** L-ARLD, Limited Apartment Residential District (Rezoning # Z12-007).

WHEREAS, application #Z12-007 is on file with the Building and Zoning Services Department requesting rezoning of 13.1± acres from R, Rural District, to L-ARLD, Limited Apartment Residential District; and **WHEREAS**, the Development Commission recommends approval of said zoning change; and **WHEREAS**, the City Departments recommend approval of said zoning change because the proposed L-ARLD will allow for controlled multi-unit development in harmony with the surrounding land use and zoning patterns. Deviation from the *Interim Hayden Run Corridor Plan* (2004) is supported because the westward extension of Tuttle Boulevard is not yet scheduled for construction, a light rail line contemplated as part of a regional system in 2004 has not been pursued and because of market dynamics making office development challenging in areas such as this, now, therefore:

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

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

5287 AVERY ROAD (43002), being 13.1± acres located on the west side of Avery Road, 1930± feet south of Rings Road, and being more particularly described as follows:

Description of an 11.776 Acre parcel for Zoning Purposes

Situate in the County of Franklin, City of Columbus, State of Ohio, Virginia Military Survey Number 3012 and being all out of a 13.051 acre parcel of land conveyed to Joseph S. Dallas and Angelo J. Dallas, III, or to their successors, as Co-Trustees of the Angelo J. Dallas Trust Agreement dated May 17, 1996 as recorded in Instrument Number 200103260060488, all references to records being on file in the Office of the Recorder, Franklin County, Ohio, said 11.776 acre parcel being more fully described herein;

Beginning for reference at the northeast corner said 13.051 and also being the southeast corner of a

22.624 acre parcel of land conveyed to Angelo J Dallas TR ET AL of record in Deed Book 3310, Page 166, said point also being in the centerline of Avery Road (Right of Way varies) a public dedicated road;

Thence South 84° 12' 00" West with the north line of said 13.051 acre parcel and the south line of said 22.624 acre parcel, a distance of 83.35 feet to the True Point of Beginning;

Thence South 10° 30' 00" West parallel to the centerline of Avery Road, a distance of 693.91 feet to a point on the south line of said 13.051 acre parcel and on the north line of a 1.004 acre parcel of land conveyed to David S. Weatherby of record in Instrument Number 200310240341833;

Thence South 84° 23' 00" West with the south line of said 13.051 acre parcel and the north line of said 1.004 acre parcel, a distance of 277.85 feet to a point at the northwest corner of said 1.004 acre parcel;

Thence South 05° 37' 00" East with the west line of said 1.004 acre parcel, a distance of 125.00 feet to a point at the southwest corner of said 1.004 acre parcel and also being on the north line of a 1.584 acre parcel of land (Lot 9, Avery Parcels, Plat Book 60, Page 77) conveyed to Barbara J Lemaster of record in Instrument Number 2009012020012553;

Thence South 84° 23' 00" West with the south line of said 13.051 acre parcel and the north line of said Lot 9, a distance of 331.90 feet to a point at the southwest corner of said 13.051 acre parcel and the northwest corner of said Lot 9 and also being on a easterly line of a 123.253 acre parcel of land conveyed to Homewood Corporation of record in Official Volume 23250, Page A17;

Thence North 05° 57' 00" West with the west line of said 13.051 acre parcel and the easterly line of said 123.253 acre parcel, a distance of 789.07 feet to a point at the northwest corner of said 13.051 acre parcel, the northeast corner of said 123.253 acre parcel and also being on the south line of a 64.189 acre parcel of land conveyed to Angelo J Dallas TR ET AL of record in Deed Book 3296, Page 493;

Thence North 84° 12' 00" East with the north line of said 13.051 acre parcel, the south of said 64.189 acre parcel and the south line of said 22.624 acre parcel, a distance of 806.97 feet to the True Point of Beginning, containing 13.051 acres, subject to all easements and documents of record.

For the purpose of this description a bearing of South 10° 30' 00" West was held on the centerline of Avery Road as shown in Instrument Number 200103260060488. This description was prepared from documents of record. No actual field survey was preformed.

To Rezone From: from R, Rural District

To: L-ARLD, Limited Apartment Residential District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-ARLD, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan titled, "**ZONING SITE PLAN**," dated March 15, 2012, and said text titled, "**LIMITATION TEXT**," signed by Randall B. Palmer, President, dated April 16, 2012, and reading as follows:

LIMITATION TEXT

Zoning Districts: L- ARLD

Address: 5787 Avery Rd.
Columbus, Ohio 43002

Owner(s): Angelo J. Dallas Trust
FBO Marghrita (Dallas) Hennon

Applicant: Colonial American Development Corporation

Date of Text: April 16, 2012

Application: Z12 - 007

Introduction: The applicant owns or controls by contract approximately 13.050 +/- acres located on Avery Road. The applicant seeks to rezone the site for future residential multi-family uses. The applicant seeks to rezone the existing site from R to L-ARLD - Limited Apartment Residential Low Density.

2. Permit Uses: The permitted uses for the site shall be those allowed in Section 3333.02 ARLD of the Columbus City Code.

3. Development Standards: Except as otherwise noted above and herein, the applicable development standards of Chapter 3333 ARLD shall apply to this site.

A. Density, Lot, and/or Setback Commitments.

1. Maximum number of dwelling units shall be 165.
2. Building setback and maneuvering and parking setbacks are shown on the submitted zoning exhibit.

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

1. At least one bike rack located within fifteen (15) feet of each building shall be provided on site.
2. If this development (Z12 - 007) has access to a traffic signal on Avery Road, the developer will share in the cost of the installation and maintenance costs of such a signal and will enter into a signal maintenance agreement with the City of Columbus if requested by the City of Columbus.
3. All new sidewalks installed within the development shall be a minimum of five feet (5') wide. All sidewalks accessing apartments from five feet (5') or six feet (6') pedestrian circulation walks shall be three feet (3') wide.
4. A walking path shall be incorporated into the development.
5. Parking areas along the Avery Road right of way from the north property line to the south property line shall be limited to one bay of parking along the parking access drive. The parking bay shall be along the west side of the aisle.
6. The centerline of the access point for this development shall be approximately 375 feet south of the north property line and this access point shall be aligned with the proposed full access point serving proposed areas of development on the east side of Avery Road.
7. A northbound left turn lane with a length of 285' (includes taper) and a southbound right turn lane with a length of 285' (includes taper) shall be provided at the proposed access point. Depending on the timing of the development of this site and the timing of adjacent roadway improvements, the commitment(s) stated in this paragraph may be fulfilled with a contribution toward future roadway improvements of an equal value of the estimated cost of these committed roadway improvements at the sole discretion of the City of Columbus, Department

of Public Service.

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

1. The frontage along Avery Road shall be landscaped with 2 deciduous and 2 ornamental trees planted for every 100 feet of frontage. These trees may be evenly spaced or grouped together.

2. The following list of plants shall be installed in addition to 3.C.1. of the Limitation Text and in addition to the required plants per the Columbus Zoning Code:

- a. Along the north property line - 8 deciduous trees.
- b. Along the west property line - 12 deciduous trees.
- c. Along the south property line - 16 deciduous trees.

All trees are to be sized and installed per the City of Columbus zoning regulations, Section 3321.13.

3. The developer shall comply with the Parkland Dedication Ordinance by contributing cash in lieu of land to the City of Columbus Recreation and Parks Department.

4. The developer shall follow the submitted site plan with respect to saving the existing tree lines that run along the north, west and south property lines as shown on the submitted plan titled Zoning Site Plan, March 15, 2012.

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

- 1. The rear facade of any building shall not face Avery Road.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Graphics and/or Signage Commitments. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the ARLD, Apartment Residential district and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

2. Residential streetlights should be post-top style decorative fixtures that do not exceed a height of 15 feet.

3. Cut-off type fixtures (down lighting) should be incorporated to minimize spillage on adjacent sites.

4. All new wiring should be underground.

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

Legislation Number: 1045-2012

Drafting Date: 5/8/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

WHEREAS, this legislation/ordinance will allow for HP consulting service hours to facilitate the City of Columbus' deployment of the HP Service Manager application and will provide the required funding to complete the project; and

WHEREAS, this ordinance authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2012 Capital Improvement Budget (CIB), passed by Columbus City Council April 16, 2012 via Ordinance # 0368-2012, to accommodate interest earnings and the additional expenditure authorized by this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with OnX USA LLC for the purchase of HP professional services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management is hereby authorized to establish a purchase order from a pre-existing Universal Term Contract (UTC) with OnX USA LLC, in the amount of \$28,400.00, (UTC/FL004390). The total amount of funding associated with this ordinance is \$28,400.00, with associated coverage term period is from the date of a certified purchase order issued from the City Auditor's Office through 6/30/12. The funds are budgeted and available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

SECTION 2: That the 2012 Capital Improvement Budget is hereby amended as follows for this expenditure:
Department of Technology, Information Services Dept./Div. 47-02

Information Services Bond Fund #514

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
<u>Amount Change</u>		

HVAC Upgrade:

470036-100000 / 002 (6,736)	6,736	0
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Disaster Recovery Phase II:

470037-100000 / 002 (5,086)	100,621	95,535
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Routing Equipment Upgrade:

470046-100002 / 002 (2,083)	2,083	0
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e-Gov Mobile Application:

470050-100001 / 002 (3,495)	3,495	0
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ESP - System Upgrades:

470047-100000 / 002 17,400	0	17,400
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Unallocated Balance FD 514:

514999-100000 / 003 (11,000)	11,882	882
<u>Unallocated Balance FD 514:</u>		
514999-100000 / 003 857	882	1739
<u>ESP - Asset Management:</u>		
470047-100003 / 003 11,000	0	11,000

SECTION 3: That the City Auditor is hereby authorized and directed to appropriate \$11,000.00 within the Information Services Bond Fund as follows:

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 514999-100000(Carryover)| Project Name: Unallocated Balance Fund 514| OCA Code: 514999|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$11,000.00

SECTION 4: That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

FROM:

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470036-100000(Carryover)| Project Name: HVAC Upgrade| OCA Code: 470036|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$6,736.00

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470037-100000(Carryover)| Project Name: Disaster Recovery Phase II| OCA Code: 470037|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$5,086.00

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470046-100002(Carryover)| Project Name: Routing Equipment Upgrade| OCA Code: 475142|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$2,083.00

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470050-100001(Carryover)| Project Name: e-Gov Mobile Application| OCA Code: 470950|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$3,495.00

TO:

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470047-100000(Carryover)| Project Name: ESP - System Upgrades| OCA Code: 514047| Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$17,400.00

FROM:

Dept./Div. 47-02| Fund: 514| Subfund: 003| Project Number: 514999-100000(Carryover)| Project Name: Unallocated Balance Fund 514| OCA Code: 514999|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$11,000.00

TO:

Dept./Div. 47-02| Fund 514| Subfund: 003| Project Number: 470047-100003(Carryover)| Project Name: ESP
- Asset Management| OCA Code: 514347| Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$11,000.00

SECTION 5: That the expenditure of \$28,400.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Subfund: 003| Project Number: 470047-100003(Carryover)| Project Name:
ESP - Asset Management| OCA Code: 514347| Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$11,000.00

Dept./Div. 47-02| Fund 514| Subfund: 002| Project Number: 470047-100000(Carryover)| Project Name:
ESP - System Upgrades| OCA Code: 514047| Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$17,400.00

SECTION 6: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1046-2012

Drafting Date: 5/8/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$94,000 for two LEED grant awards pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into grant agreements with Nationwide Realty Investors, LLC, for the sustainable construction of two office projects in the City's Arena District. One office building is at 10 Nationwide Blvd. and the other office project is at 240-290 Nationwide Blvd. Each project is subject to attaining LEED certification and meeting the other terms and conditions of the agreement. The ordinance also authorizes the expenditure of up to \$94,000 for this purpose.

FISCAL IMPACT: Funding is from the Green Columbus Fund - 2010 Capital Improvements Budget. A C.I.B. amendment is necessary to establish funding in the correct project.

To authorize the Director of the Department of Development to enter into grant agreements with Nationwide

Realty Investors,LLC in order to foster sustainable building through LEED certification of the office facilities at 10 Nationwide Blvd. and at 240-290 Nationwide Blvd., pursuant to the Green Columbus Fund Program; to amend the 2012 Capital Improvements Budget; to authorize the transfer and appropriation of monies within the Northland and Other Acquisitions Fund; to authorize the expenditure of up to \$94,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$94,000.00)

WHEREAS, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010) from city bond proceeds; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into grant agreements with Nationwide Realty Investors, LLC for the sustainable construction of office facilities at 10 Nationwide Blvd. and at 240-290 Nationwide Blvd., Columbus, OH 43215, subject to the projects attaining LEED certification and meeting the other terms and conditions of the agreement; and

WHEREAS, sufficient cash will not be available in the Green Columbus Fund until the 2012 Bond Sale thus, the 2012 Capital Improvements Budget must be amended and cash transferred between projects within Fund 735 Northland and Other Acquisitions in order to provide sufficient funding and spending authority for this project; and

WHEREAS, an emergency exists in the normal operations of the Department of Development in that it is urgent to foster sustainable economic development on these two projects, immediate action being in the interest of the City in order to preserve, enhance, and protect public health, peace, property and Safety; 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 grant agreements with Nationwide Realty Investors, LLC for office projects at 10 Nationwide Blvd. and at 240-290 Nationwide Blvd., Columbus, in order to foster sustainable building through LEED certification under the Green Columbus Fund Program.

Section 2. That the 2012 Capital Improvements Budget is hereby amended as follows:

Fund / Project No. / Project Name / Current Authority / Revised Authority / Change

735 / 441749-100001 / Green Columbus Initiatives Fund / \$203.00 (carryover) / \$94,000.00 (carryover) / \$93,797.00

735 / 590415-100000 / Economic & Community Development / \$500,000.00 (carryover) / \$406,203.00 (carryover) / (\$93,797.00)

Section 3. That the transfer of cash and appropriation within the Northland and Other Acquisitions Fund be authorized as follows:

Transfer from:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 590415-100000 / Economic & Community Development / 06-6617 / 440735 / \$93,797.00

Transfer to:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 441749-100001 / Green Columbus Initiatives Fund / 06-6617 / 754151 / \$93,797.00

Section 4. That for the purpose as stated in Section 1, the expenditure of \$94,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund, Fund 735, Project No. 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

Section 6. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Section 7. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1062-2012

Drafting Date: 5/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Sporting Goods and Recreational Supplies for the Recreation and Parks Department, the biggest user. The contract will provide the department with various sporting goods and recreational items for programs such as summer camps, baseball, volleyball, basketball, gymnastics, tennis, and after school programs. The term of the proposed option contract is through March 31, 2014. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on February 16, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA004231; 64 bids were solicited (MBE:1; FBE:2); Six (6) bids were received (MBE: 0; FBE: 0).

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

BSN Sports: CC# 222795073 (expires: 7/9/11)

Flaghouse, Incorporated: CC#131809948 (expires: 11/16/2013)

Riddell: CC# 341688715 (expires: 4/7/2012)

S & S Worldwide: CC# 060520020 (expires: 9/21/2013)

Total Estimated Annual Expenditure: \$30,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

To authorize the Finance & Management Director to enter into four (4) UTC contracts for the option to purchase Sporting Goods and Recreational Supplies with BSN Sports, Flaghouse Incorporated, Riddell, and S & S Worldwide, to authorize the expenditure of four (4) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$4.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 16, 2012 and selected the lowest, responsive, responsible and best bids. Six (6) bids were received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into four (4) contracts for an option to purchase Sporting Goods and Recreational Supplies to ensure uninterrupted supply of materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Sporting Goods and Recreational Supplies through March 31, 2014 with the option to extend for one (1) additional year in accordance with Solicitation SA004231;

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

BSN Sports: Award made for items 1, 2, 5, 7, 8, 9-19, 21-27, 31- 36, 38-48, 50, 52, 53, 59, 60, 62-64, 67-70, 73, 76, 80, 84, 86, 88, 89, 91, 92, and 112. (\$1.00)

Flaghouse, Inc.: Award made for items 28-30, 37, 54, 55, 58, 61, 65, 66, 75, 77, 90, 101, 104, and 109.(\$1.00)

Riddell: Award made for items 3, 4, 6.(\$1.00)

S&S Worldwide: Award made for items 20, 49, 51, 56, 57, 71, 72, 74, 78, 79, 81-83, 85, 87, 93-100, 102, 103, 105-108, 110,111, 113, 114, and 115.(\$1.00)

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2208, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1064-2012

Drafting Date: 5/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Currently, the Recreation and Parks Department utilizes an Activenet software application that has assisted with the automation of the department's business and management operations. The system centralizes all data and provides around-the-clock access for citizens to register for activities and facility rentals via the Internet, ID cards for individuals who participate at recreation facilities and events, marketing and informational tools that help keep the citizens informed of various programs and activities, and provides resources for security measures at the department's recreation centers and swimming pools among various other services. This software also provides for accurate accounting and a means to audit revenues collected in relation to the above activities.

Passage of this legislation will authorize the Director of the Recreation and Parks Department to extend the term of the current contract (EL011674) with The Active Network LTD. This modification and extension will renew the contract for software support and transaction fees associated with Activenet in the total amount of \$92,000.00 for a period of June 1, 2012 through May 31, 2013.

The funding for the software maintenance and support are collected via transaction service fees from the on-line users.

Principle Parties:

The Active Network
10182 Telesis Court Suite 100
San Diego, CA 92121-4777
858-964-3800
FID# 330884962

Fiscal Impact:

\$92,000.00 for Recreation and Parks Fund 285

To authorize the Director of Recreation and Parks to renew an existing contract for maintenance and support on the Activenet software application with The Active Network, LTD in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$92,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$92,000.00)

WHEREAS, the Department of Recreation and Parks has a need to renew the contract with The Active

Network, LTD for services associated with the existing software application known as Activenet in accordance with the provisions of the sole source procurement of the Columbus City Code Section 329.07; and

WHEREAS, it is necessary to modify the contract amount for The Active Network, LTD for the contract period June 1, 2012 to May 31, 2013, and all other aspects of the contract shall remain the same; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this contract renewal, modification and expenditure of said funds to provide uninterrupted service, maintenance and support, provided by The Active Network, LTD, thereby preserving the public health, property, safety, and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to renew a contract with The Active Network, LTD for maintenance and support of the Activenet system in agreement with the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized to modify the contract amount for The Active Network, LTD for contract period June 1, 2012 to May 31, 2013, and all other aspects of the contract shall remain the same.

SECTION 3. That the expenditure of \$92,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

<u>Fund</u>	<u>OCA</u>	<u>OL3</u>	<u>Amount</u>
285	510297	3369	\$90,000.00
285	510297	3331	\$ 2,000.00

SECTION 4. 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 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1068-2012

Drafting Date: 5/10/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded funds from The Foundation for Active Living through The Columbus Foundation. This ordinance is needed to accept and appropriate \$25,814.38 in grant money to fund this program.

The Institute for Active Living program objective is to promote active lifestyles and improve the health of all citizens of the City of Columbus. The funds will promote the new Neighborhood Food and Fitness collaboration between Columbus Public Health Chronic Disease Prevention Programs, Neighborhood Pride and area organizations. This funding will also provide training for Area Commissions and Civic Associations to advocate and develop safe places to walk, play and access nutritious food. In addition, a Family Fun event will be held prior to the Twilight Ride to engage children with activities that relate to health and science. 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 to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program activity is funded primarily by the Foundation of Active Living and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$25,814.38; to authorize the appropriation of \$25,814.38 to the City's Private Grants Fund; and to declare an emergency. (\$25,814.38)

WHEREAS, \$25,814.38 in grant funds have been made available to Columbus Public Health through the Foundation of Active Living; 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 to meet grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Foundation of Active Living through The Columbus Foundation, and to appropriate these funds to Columbus Public Health 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 \$25,814.38 from the Foundation of Active Living through The Columbus Foundation.

SECTION 2. That from the monies in the Fund known as the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the 12 months ending December 31, 2012, the sum of \$25,814.38, and any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Institute of Active Living:

OCA: **508252** Grant No.: **508252** Obj. Level 01: 01 Amount \$ 21,900.00

OCA: **508252** Grant No.: **508252** Obj. Level 01: 02 Amount \$ 3,914.38

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. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. 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: 1071-2012

Drafting Date: 5/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to issue blanket purchase orders for various automotive equipment, parts, supplies, and various services for the Fleet Management Division. Services also provided include the Fleet Focus Management System and the CNG fueling stations. The vendors in this ordinance are designated as sole source.

The sole source vendors listed herein are 1) local makers and distributors of vehicle equipment and parts, 2) the local authorized dealers for manufacturer's parts, or 3) the only authorized facility to perform manufacturer or warranty repairs within a geographic area (City of Columbus, Franklin County).

Attempts have been made to formally bid many of these parts and services. However, these vendors generally do not bid, recognizing that they are the only authorized dealer in the immediate geographic area to perform services or supply parts.

Fiscal Impact: The Fleet Management Division 2012 operating budget contains \$4.7 million for the purchase of automotive parts, supplies, and services. This ordinance authorizes an expenditure of \$51,000.00 for sole source automotive parts, supplies, and services.

Emergency action is requested to ensure an uninterrupted supply of parts, supplies, and services to maintain the City's fleet, including for Public Safety and Refuse collection vehicles and CNG fueling station.

To authorize and direct the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, and services with various vendors, to authorize the expenditure of \$51,000.00 from the Fleet Management Services Fund, and to declare an emergency- (\$51,000.00)

WHEREAS, the purchase of various automotive parts, supplies and services cannot be reasonably anticipated for all vehicles and motorized equipment maintained by the Fleet Management Division; and

WHEREAS, at times providers of various automotive equipment parts, supplies, and services do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area known as Columbus, Franklin County; and

WHEREAS, the Fleet Management Division has a need to procure automotive equipment parts, supplies, and

services from local authorized parts vendors and repair facilities in order to repair a variety of city vehicles on short notice, especially emergency service and refuse collection vehicles; and

WHEREAS, the Fleet Management Division has a need to include warranty and non warranty work for the renovation and construction of the CNG fueling station and its operation; and

WHEREAS, the Fleet Management Division has a need to include warranty and non warranty work for the Fuel Focus Enterprise Asset Management System which will provide for uninterrupted supply of fuel at any of the fueling stations used by City vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Finance and Management Department, and in that it is immediately necessary to arrange for the purchase of various sole source automotive equipment parts, supplies, and services to maintain an the City's fleet and CNG fueling stations, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Finance and Management Director be and hereby is authorized and directed to establish blanket purchase orders for sole source automotive equipment parts, supplies, and services according to Section 329.07(e), Sole Source Procurement, provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance.

Section 2. That the vendors for automotive parts, supplies, accessories and services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>
CJM Solutions	261100583	05/03/2013
Lincoln Industrial	522361769	Date Pending
Royalty Enterprises Inc	311060727	Date Pending

Section 3. That the expenditure of \$20,000.00, or so much thereof as may be needed, as authorized in Section 1 above, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department 4505, OCA Code 451347, Object Level One: 03, Object Level Three: 3370, Amount \$20,000.00

Section 4. That the expenditure of \$15,000.00, or so much thereof as may be needed, as authorized in Section 1 above, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department 4505, OCA Code 451347, Object Level One: 02, Object Level Three: 2284, Amount \$15,000.00

Section 5. That the expenditure of \$16,000.00, or so much thereof as may be needed, as authorized in Section 1 above, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department 4505, OCA Code 451347, Object Level One: 03, Object Level Three: 3310, Amount \$16,000.00

Section 6. That for reasons state 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: 1075-2012

Drafting Date: 5/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a one year contact, with four consecutive one year renewal options with CoreVault, Inc. for remote data back-up and recovery services.

These services will provide the Municipal Court Clerk's Office with data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through SA004290; bid opening 3/28/2012. Proposals were received from three companies. The proposals were reviewed by a committee of three. In agreement with the committee, the Municipal Court Clerk awarded the bid to CoreVault, Inc. the overall lowest responsive, and responsible and best bidder.

2011 Contract:

Ordinance 0611-2011; \$93,627.84; EL011581

Contract Compliance Number: 32-0146646

Expiration Date: 10/6/2012

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

Emergency: This ordinance is being submitted as an emergency measure for the continuity of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Fiscal Impact: The cost of \$86,753.28 is available within the 2012 computer fund budget.

To authorize the Municipal Court Clerk to enter into a contract with CoreVault, Inc. for the provision of remote data back-up and recovery services; to authorize an expenditure up to \$86,753.28 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$86,753.28)

Whereas, it is necessary to enter into the first year of the contract with CoreVault, Inc for the provision of remote data back-up and recovery services for the Municipal Court Clerk's Office; and

Whereas, these services will provide the Municipal Court Clerk's Office with data back up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral; and

Whereas, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with CoreVault, Inc. for remote data back-up and recovery services for the Municipal Court Clerk's 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. The Municipal Court Clerk is hereby authorized to enter into a contract with CoreVault, Inc. for the provision of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Section 2. That the expenditure of \$86,753.28 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, fund 227, organization 2601, subfund 002, oca code 260208, object level 1 - 03, object level 3 - 3369 - \$86,753.28.

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 in 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: 1076-2012

Drafting Date: 5/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance number 0447-2012, approved by City Council on March 19, 2012, authorized the Board of Health to enter into a contract with Ohio Hispanic Coalition in the amount of \$32,000.00 for promotoras services at Columbus Public Health, for the contract period of April 1, 2012 through March 31, 2013. This ordinance is needed to increase contract EL012637 in the amount of \$10,000.00 for the total contract amount not to exceed \$42,000.00 with Ohio Hispanic Coalition.

This modification is needed to meet demand for promotoras services which have been higher than anticipated. This legislation, as well as ordinance 0447-2012 are in response to bid SA002788 which was posted February 6, 2008. This is the fifth year of a five year renewal contract. The prices for promotoras services were set in SA002788. the Ohio Hispanic Coalition is a not-for-profit agency. Their contract compliance number is 311477946.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The funds needed to modify and increase this contract with Ohio Hispanic Coalition are budgeted in the Health Special Revenue Fund, Fund 250.

To authorize and direct the Board of Health to modify and increase a contract for promotoras services with Ohio Hispanic Coalition; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, \$10,000.00 in additional funds are needed to provide promotoras services for Columbus Public Health; and,

WHEREAS, it is necessary to modify and increase contract EL012637 with Ohio Hispanic Coalition for promotoras services; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL012637 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 modify and increase contract EL012637 with Ohio Hispanic Coalition, by adding an additional \$10,000.00 to the contract for a new total contract amount not to exceed \$42,000.00.

SECTION 2. That the expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 502062, Object Level One 03, Object Level Three 3445.

SECTION 3. That this modification is in compliance with Section 329.16 of the Columbus City Code.

SECTION 4. That the City Auditor is authorized to make accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1077-2012

Drafting Date: 5/9/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract modification with MSI Design for professional services related to the Livingston Park Cultural Improvements Phase One Project for the amount of \$25,300.00.

Additional contract amount is due to changes in design for the shelter, the water service plan, and design and construction of the interpretive panels.

Principal Parties:

Myers-Schmalenberger Landscape Architect
Rick Espe, ASLA (contact)

462 Ludlow Alley
Columbus, OH 43215
Phone: (614) 621-2796
Contract Compliance #31-1310090
Contract Compliant through 4/18/2013
45+ Columbus Employees

Subcontractors Listed in Proposal:

EMH&T (MAJ)
Meyers & Associates (MAJ)
Point One Design, LTD (MAJ)
Metro CD Engineering (MBE)

Fiscal Impact:

\$25,300.00

To authorize and direct the Director of Recreation and Parks to modify the contract with Myers-Schmalenberger Landscape Architects, dba MSI Design, for professional services related to the Livingston Park Cultural Improvements Phase One Project; to authorize the expenditure of \$25,300.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$25,300.00)

WHEREAS, this modification is necessary to accommodate changes in design for the shelter, the water service plan, and design and construction of the interpretive panels; and

WHEREAS, it is necessary to modify the contract with Myers-Schmalenberger Landscape Architects, dba MSI Design, for additional design services related to the Livingston Park Improvements Phase One Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to begin work immediately to maintain project schedule; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the contract with Myers-Schmalenberger Landscape Architects, dba MSI Design, for additional design services related to the Livingston Park Improvements Phase One Project.

SECTION 2. That the expenditure of \$25,300.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund 286 as follows:

Grant Title	Grant No.	OCA		Amount
		Code	Object Level 3	
Livingston Park Improvements	511055	511055	6681	\$25,300.00

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

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

Legislation Number: 1078-2012

Drafting Date: 5/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

City of Columbus Department of Utilities (DPU) will install a 500 KVA 14.4KV-480/277V pad mount transformer, 15KV triplexed Cu primary cable and metering equipment for 800A 3P 4W 480Y/277V service along the south service drive of Barnett Recreation Center, 1184 Barnett Rd. DPU will remove the pole mounted transformer service and associated aerial service drop and metering. Improvements will be made by the City of Columbus, Department of Public Utilities Division of Power and Water. Payment in the amount of \$25,600.00 will be made using the City of Columbus inter-departmental billing process. This ordinance is submitted as an emergency to allow the work to commence in order to be complete prior to the Barnett Park Improvements.

Fiscal Impact:

\$25,600 from the Voted Recreation and Parks Bond Fund is available for this expense.

To authorize the expenditure of \$25,600.00 from the Voted Recreation and Parks Bond Fund; to authorize the payment of said funds to the Department of Public Utilities Power and Water Division; and to declare an emergency. (\$25,600.00)

WHEREAS, the Recreation and Parks Department shall make payment to the Department of Public Utilities in the amount of \$25,600.00 for installation of electrical service as noted in background; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to make these improvements before improvements to Barnett Park are complete;

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 agreement with the Department of Public Utilities for the installation of site electric in accordance with the plans and specifications on file in the Recreation and Parks Department as submitted by Public Utilities.

SECTION 2. That the City Auditor be and is hereby authorized and directed to make payment to the Department of Public Utilities per the standard method of inter-departmental payment process.

SECTION 3. That the expenditure of \$25,600.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, Dept. 51-01, as follows, to pay the cost thereof.

Fund	Project	Object Level 3	OCA	Amount
702	510035-100000 (facilities)	6621	702035	\$25,600.00

SECTION 4. 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3 above.

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

Legislation Number: 1080-2012

Drafting Date: 5/14/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the SSI OTMP Group 1 A project. The Department of Development will also participate in the funding for this project.

Work in this project includes construction of traffic calming features at Fifth Avenue west of Perry Street and at Third Avenue east of the Olentangy. This project includes decorative medians with planters and landscaped bump-outs.

2 ADA ramps will be added or reconstructed in this project.

The estimated Notice to Proceed date is June 13, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 2 bids were received on April 19, 2012 (2 majority) and tabulated on April 20, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Co.	\$680,998.31	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$759,139.59	Gahanna, OH	Majority

Award is to be made to Decker Construction Co. as the lowest responsive, responsible and best bidder.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Co. is 310983557 and expires 2/3/14.

3. FISCAL IMPACT

There are three sources of funding for this project. The Department of Public Service and Department of Development funding is available within the Streets and Highways G.O. Bonds Fund. Battelle has agreed to contribute funding for this project and will provide the amount of \$87,280.00. This funding is available within the Street and Highway Improvement Fund. Fund transfers within the Streets and Highways G.O. Bonds Fund and C.I.B. amendment to the 2012 Capital Improvements Budget are necessary to establish sufficient cash and authority in the proper projects.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season.

To authorize the Director of Public Service to enter into contract with Decker Construction Company and to provide for the payment of construction administration and inspection services, in connection with the SSI OTMP Group 1 A project; to amend the 2012 Capital Improvements Budget; to authorize the transfer of monies within the Streets and Highways G.O. Bonds Fund; to authorize the appropriation of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$749,098.14 from the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund for the Division of Design and Construction, and to declare an emergency. (\$749,098.14)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the SSI OTMP Group 1A project; and

WHEREAS, the Department of Public Development will also participate in this project and provide funding for the improvement; and

WHEREAS, ordinance 1653-2006 authorized the Director of Public Service to enter into a agreement and to accept funding from Battelle for this project; and

WHEREAS, this project includes of construction of traffic calming features at Fifth Avenue west of Perry Street and at Third Avenue east of the Olentangy, and decorative medians with planters and landscaped bump-outs; and

WHEREAS, it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in order to maintain the project schedule and provide the sidewalks planned in this project to provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Co., 3040 McKinley Avenue, Columbus, OH, 43204 for the construction of the SSI OTMP Group 1 A project project in the amount of \$680,998.31 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$68,099.83.

SECTION 2. That the 2012 Capital Improvements Budget is hereby amended as follows:

Division of Design and Construction: 59-12

Fund / Project No. / Project Name / Current Authority / Change / Revised Authority
704 / 440005-100000 / UIRF (Carryover) / \$4,592,554.00 / (\$161,819.00) / \$4,430,735.00
704 / 590127-100000 / SSI-OTMP (Carryover) / \$501,910.00 / \$161,819.00 / \$663,729.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follow:

Division of Design and Construction: 59-12

Transfer from

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440005-100000 / UIRF / 06-6600 / 590050 / \$161,818.14

Transfer to

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590127-100000 / SSI-OTMP / 06-6631 / 590127 / \$161,818.14

SECTION 4. The sum of \$87,280.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, 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, 2012 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 590127-100000 / SSI-OTMP / 06-6631 / 766127 / \$87,280.00

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$749,098.14 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, and the Street and Highway Improvement Fund, 766, for the Division of Design and Construction, Dept.-Div. 59-12 as follows:

Division of Design and Construction: 59-12

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590127-100000 / SSI-OTMP / 06-6631 / 590127 / \$450,000.00 (DPS Contract)
704 / 590127-100000 / SSI-OTMP / 06-6631 / 590127 / \$143,718.31 (Development Contract)
766 / 590127-100000 / SSI-OTMP / 06-6631 / 766127 / \$87,280.00 (Battelle Contract)
704 / 590127-100000 / SSI-OTMP / 06-6631 / 590127 / \$50,000.00 (DPS Inspection)
704 / 590127-100000 / SSI-OTMP / 06-6631 / 590127 / \$18,099.83 (Development Inspection)

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: 1082-2012

Drafting Date: 5/14/2012

Current Status: Passed

1. BACKGROUND:

This legislation authorizes the Director of Public Service to execute a construction contract modification with Shelly and Sands, Inc. for the Resurfacing - Resurfacing 2011 Zone 1 project.

Work performed under this contract consisted of rehabilitating and resurfacing thirty-four (34) city streets, constructing 434 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installation of ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement rehabilitation, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the bid submittal documents.

This contract modification will allow the Department of Public Service to increase this existing contract, for purposes of adding funds for the resurfacing of additional streets. Cost of this modification was determined through negotiations with Shelly and Sands. Funds for this modification are available due to previous resurfacing projects being completed under budget.

Work to be included as part of this modification consists of the resurfacing of the following streets:

Atwood Terrace from Hudson Street to South terminus

Agler Road from Cassady Avenue to 462 feet west of Ashpoint Street

South Old State Road from Lazelle Road to 482 feet South of Cricket Run Road and 100 feet South of Wynstone Drive to Polaris Parkway

Pickforde Drive from Bethel Road to Resler Drive

Resler Drive from Sawmill Road to Pickforde Drive

The original contract amount authorized by ordinance 0305-2011 and executed March 14, 2011 is \$4,948,208.13 (EL011437)

The amount of this, the first, modification is \$277,867.14

The total contract amount including this modification is \$5,226,075.27

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

2. CONTRACT COMPLIANCE

Shelly and Sands, Inc. contract compliance number is 314351261 and expires 1/23/14.

3. FISCAL IMPACT

Funding for this project is available within the 2012 Capital Improvement Budget in the Streets and Highways G.O. Bonds Fund. Funding for this project is available due to cancellation of encumbrances from completed resurfacing projects.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order provide funding for the resurfacing of the described streets in need of rehabilitation to ensure the safety of the travelling public.

To authorize the Director of Public Service to modify and increase an existing contract with Shelly and Sands, Inc. in connection with the Resurfacing 2011 Zone 1 contract; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of

\$277,867.14 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$277,867.14)

WHEREAS, contract no. EL011437 was authorized by ordinance no. 0305-2011, passed by City Council February 28, 2011, executed March 14, 2011 and approved by the City Attorney on March 16, 2011; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of adding additional streets to be resurfaced under this contract; and

WHEREAS, this ordinance authorizes the first modification to the Resurfacing 2011 Zone 1 contract in the amount of \$277,867.14; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain an accelerated project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL011437 with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223 for the construction of the Resurfacing - Resurfacing 2011 Zone 1 project in the amount of \$277,867.14 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be and is hereby amended due to cancellations of encumbrances from completed projects as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended
746 / 530282-100040 / Resurfacing - 2010 Project 1 (Carryover) / 45,689.00 / \$1,715.00 / \$47,404.00
746 / 530282-100041 / Resurfacing - 2010 Project 2 (Carryover) / \$1,322.00 / \$115,244.00 / \$116,566.00

SECTION 3. That the 2012 Capital Improvement Budget authorized by ordinance 0368-2010 be and is hereby amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended
746 / 530282-100040 / Resurfacing - 2010 Project 1 (Carryover) / \$47,404.00 / (\$24,443.00) / \$22,961.00
746 / 530282-100041 / Resurfacing - 2010 Project 2 (Carryover) / \$116,566.00 / (\$116,566.00) / \$0.00
746 / 530282-100049 / Resurfacing - Preventive Surface Treatments (Carryover) / \$136,860.00 / (\$136,860.00) / \$0.00
746 / 530282-100060 / Resurfacing - Zone 1 (Carryover) / \$0.00 / \$277,868.00 / \$277,868.00

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

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

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
746 / 530282-100040 / Resurfacing - 2010 Project 1 / 06-6631 / 528240 / \$24,442.23
746 / 530282-100041 / Resurfacing - 2010 Project 2 / 06-6631 / 768241 / \$116,565.87

746 / 530282-100049 / Resurfacing - Preventive Surface Treatments / 06-6631 / 768249 / \$136,859.04

Transfer to:

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

746 / 530282-100060 / Resurfacing - Zone 1 / 06-6631 / 528260 / \$277,867.14

SECTION 5. That for the purpose of paying the cost thereof, the sum of \$277,867.14 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, for the Division of Design and Construction, Dept-Div. 59-12, as follows

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

746 / 530282-100060 / Resurfacing - Zone 1 / 06-6631 / 528260 / \$277,867.14

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: 1083-2012

Drafting Date: 5/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Project includes site grading, seeding, and the installation of asphalt parking lot/ walkway/ entry drive, concrete walk and pads, limestone screenings path, landscaping, playground installation, site furnishings including benches and trash cans, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Strawser Paving Company, Inc. is requesting an increase from the original EL011959 contract of \$494,700.00 due to the change in scope of work and budget. Changes occurred as a result of storm water design of a bio-engineered swale, additional plant material to screen parking lot for neighbors, two additional catch basins required by the Ohio Department of Transportation, a new concrete approach, and additional seeding for the disturbance of the site to accommodate these improvements.

Principal Parties:

Strawser Paving Company, Inc.
John Strawser (Contact)
1595 Frank Road
Columbus, OH 43223
614-276-5273 (Phone)
314412354 expires 2/4/13
65+ (Columbus Employees)

Benefits to Public:

Project will create Phase 1 of a new community park for this area that will include active and passive

recreation while preserving the Fisher Run Creek.

Community Input/Issues:

Meetings were held with the Far Northwest Community Coalition as well as the creation of the Hard Road Design Team which includes neighbors, community groups, and activists.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract so that work may proceed as quickly as possible to be completed this construction season.

To authorize and direct the Director of Recreation and Parks to modify the contract with Strawser Paving Company, Inc. for the Hard Road Park Development Project; to authorize the expenditure of \$112,257.00 and a contingency of \$10,000.00 for a total of \$122,257.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$122,257.00)

WHEREAS, it is necessary to modify contract EL011959 with Strawser Paving Company, Inc. due to the change in scope of work and budget; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract with Strawser Paving Company, Inc so that the work is completed during this construction season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify contract EL011959 with Strawser Paving Company, Inc. for the Hard Road Park Development Project due to changes in scope and budget.

SECTION 2. That the expenditure of \$122,257.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 747, to pay the cost thereof:

**Recreation and Parks Permanent Improvement Fund, OCA: 510906; Fund #747;
Object Level Three: 6621; Dept./Div. 51-01, Project No. 510025-100006**

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

SECTION 4. That 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 or vetoes the same.

Legislation Number: 1084-2012

Drafting Date: 5/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on May 1, 2012 for the Asphalt Improvements 2012 - Items 1 and 3 - Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
M&D Blacktop	MAJ	\$751,200.00
Columbus Asphalt	MAJ	\$1,044,850.00
Chemcote	MAJ	\$1,410,606.00
Heiberger Paving	MAJ	\$923,707.00 - Did not bid all items
Strawser Paving	MAJ	\$1,058,285 - Did not bid all items

Project work includes the following base bid and alternates for both items:

Item #1

Base Bid - for asphalt renovation, new installation of speed humps, asphalt, and parking blocks, gravel lot renovation, drainage, and striping at Beechcroft Park, Big Run Park, Carriage Place Park, Cooke Park, Driving Park, Innis Park, Linden Park, Northcrest Park, Sullivant Gardens Park, Westgate Park, and Woodward Park.

Alternate 1 - replacement of the northern parking lot at Antrim Park.

Alternate 2 - for the installation of asphalt drives at Lou Berliner Park.

Alternate 3 - the installation of asphalt path at Dexter Falls Park.

Item #3

Base Bid - for golf cart path removal and replacement and drainage installation at Raymond Memorial Golf Course and Turnberry Golf Course.

Principal Parties:

Pavement Protectors, Inc. dba M&D Blacktop Sealing

Mark Nance (Contact)

2020 Longwood Ave.

Grove City, OH 43123

614-875-9989 (Phone)

311131599(Contract Compliance) compliant through: 6/24/12

20+ (Columbus Employees)

Fiscal Impact: \$819,000.00 from the Voted Recreation and Parks Bond Fund.

To authorize the City Auditor to transfer \$819,000.00 within the voted Recreation and Parks Bond Fund; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M& D Blacktop Sealing, for the Asphalt Improvements 2012 - Items 1 and 3 - Project; to authorize the expenditure of \$751,200.00 and a contingency of \$67,800.00 for a total of \$819,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$819,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Asphalt Improvements 2012 - Items 1 and 3 - Project; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects

within Fund 702; and

WHEREAS, it is necessary to enter into contract with Pavement Protectors, Inc., dba M& D Blacktop Sealing, for the Asphalt Improvements 2012 - Items 1 and 3 - Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may begin during the current construction season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors, Inc., dba M& D Blacktop Sealing, for the Asphalt Improvements 2012 - Items 1 and 3 - Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$819,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510229-100003 (Alum Creek Trail)	722903	6621	\$784,000.00
510429-100004 (Golf Hard Surface)	722904	6621	\$35,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100001 (Park Improve Misc.)	702017	6621	\$67,800.00
510017-100062 (Beechcroft)	717062	6621	\$14,000.00
510017-100068 (Big Run)	717068	6621	\$62,000.00
510017-100087 (Carriage Place)	717087	6621	\$66,000.00
510017-100110 (Cooke Park)	717110	6621	\$85,000.00
510017-100131 (Driving Park)	717131	6621	\$40,000.00
510017-100212 (Innis Park)	717212	6621	\$149,000.00
510017-100240 (Linden Park)	717240	6621	\$60,000.00
510017-100282 (Northcrest Park)	717282	6621	\$35,000.00
510017-100375 (Sullivant Gardens)	717375	6621	\$10,000.00
510017-100422 (Westgate Park)	717422	6621	\$9,000.00
510017-100446 (Woodward Park)	717446	6621	\$45,000.00
510017-100055 (Antrim Park)	717055	6621	\$42,400.00
510017-100064 (Berliner Park)	721764	6621	\$58,800.00
510017-100128 (Dexter Falls)	717128	6621	\$11,200.00
510017-100150 (Franks Park)	717150	6621	\$28,800.00
510429-100025 (Raymond Golf)	742925	6621	\$7,000.00
510429-100029 (Turnberry Golf)	742929	6621	\$28,000.00

SECTION 3. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510229-100003/Alum Creek Trail/\$0.00 (Debt SIT Supported)

Fund 702; Project 510017-100002/Hard Surface/ \$800,000 (Debt SIT Supported)

Fund 702; Project 510017-100000/Park and Play/\$1,232,202 (Debt SIT Supported)
Fund 702; Project 510229-100003/Alum Creek Trail/ \$1,939,220/ (Voted carryover)
Fund 702; Project 510017-100001/Park and Play Misc./ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100062/Beechcroft/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100068/Big Run/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100087/Carriage Place/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100110/Cooke/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100131/Driving Park/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100212/Innis/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100240/Linden/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100282/Northcrest/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100375/Sullivant Gardens/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100422/Westgate/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100446/Woodward/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100055/Antrim/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100064/Berliner/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100128/Dexter Falls/ \$0.00/ (Voted carryover)
Fund 702; Project 510017-100150/Franks Park/ \$0.00/ (Voted carryover)
Fund 702; Project 510429-100004/Golf Hard Surface/\$75,000.00/ (Voted Carryover)
Fund 702; Project 510429-100025/Raymond Golf/ \$0.00/ (Voted carryover)
Fund 702; Project 510429-100029/Turnberry Golf/ \$0.00/ (Voted carryover)

AMENDED TO:

Fund 702; Project 510229-100003/Alum Creek Trail/\$1,000,000 (Debt SIT Supported)
Fund 702; Project 510017-100002/Hard Surface/ \$0.00 (Debt SIT Supported)
Fund 702; Project 510017-100000/Park and Play/\$1,032,202 (Debt SIT Supported)
Fund 702; Project 510229-100003/Alum Creek Trail/ \$1,155,220/ (Voted carryover)
Fund 702; Project 510017-100001/Park and Play Misc./ \$67,800/ (Voted carryover)
Fund 702; Project 510017-100062/Beechcroft/ \$14,000/ (Voted carryover)
Fund 702; Project 510017-100068/Big Run/ \$62,000/ (Voted carryover)
Fund 702; Project 510017-100087/Carriage Place/ \$66,000/ (Voted carryover)
Fund 702; Project 510017-100110/Cooke/ \$85,000/ (Voted carryover)
Fund 702; Project 510017-100131/Driving Park/ \$40,000/ (Voted carryover)
Fund 702; Project 510017-100212/Innis/ \$149,000/ (Voted carryover)
Fund 702; Project 510017-100240/Linden/ \$60,000/ (Voted carryover)
Fund 702; Project 510017-100282/Northcrest/ \$35,000/ (Voted carryover)
Fund 702; Project 510017-100375/Sullivant Gardens/ \$10,000/ (Voted carryover)
Fund 702; Project 510017-100422/Westgate/ \$9,000/ (Voted carryover)
Fund 702; Project 510017-100446/Woodward/ \$45,000/ (Voted carryover)
Fund 702; Project 510017-100055/Antrim/ \$42,400/ (Voted carryover)
Fund 702; Project 510017-100064/Berliner/ \$58,800/ (Voted carryover)
Fund 702; Project 510017-100128/Dexter Falls/ \$11,200/ (Voted carryover)
Fund 702; Project 510017-100150/Franks Park/ \$28,800/ (Voted carryover)
Fund 702; Project 510429-100004/Golf Hard Surface/\$40,000.00/ (Voted Carryover)
Fund 702; Project 510429-100025/Raymond Golf/ \$7,000/ (Voted carryover)
Fund 702; Project 510429-100029/Turnberry Golf/ \$28,000/ (Voted carryover)

SECTION 4. That the expenditure of \$819,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100001 (Park Improve Misc.)	702017	6621	\$67,800.00
510017-100062 (Beechcroft)	717062	6621	\$14,000.00
510017-100068 (Big Run)	717068	6621	\$62,000.00
510017-100087 (Carriage Place)	717087	6621	\$66,000.00
510017-100110 (Cooke Park)	717110	6621	\$85,000.00
510017-100131 (Driving Park)	717131	6621	\$40,000.00
510017-100212 (Innis Park)	717212	6621	\$149,000.00
510017-100240 (Linden Park)	717240	6621	\$60,000.00
510017-100282 (Northcrest Park)	717282	6621	\$35,000.00
510017-100375 (Sullivant Gardens)	717375	6621	\$10,000.00
510017-100422 (Westgate Park)	717422	6621	\$9,000.00
510017-100446 (Woodward Park)	717446	6621	\$45,000.00
510017-100055 (Antrim Park)	717055	6621	\$42,400.00
510017-100064 (Berliner Park)	721764	6621	\$58,800.00
510017-100128 (Dexter Falls)	717128	6621	\$11,200.00
510017-100150 (Franks Park)	717150	6621	\$28,800.00
510429-100025 (Raymond Golf)	742925	6621	\$7,000.00
510429-100029 (Turnberry Golf)	742929	6621	\$28,000.00

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

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

Legislation Number: 1087-2012

Drafting Date: 5/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on May 1, 2012 for the Asphalt Improvements 2012 - Item 2 - Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Columbus Asphalt	MAJ	\$202,400.00
Heiberger Paving	MAJ	\$218,579.00
M&D Blacktop	MAJ	\$258,000.00
Chemcote	MAJ	\$350,120.00

Project work consists of the following base bid and alternate:

Item #2

Base Bid - for sports court repair, asphalt overlay, asphalt replacement, crack fill, color-coating, striping, fencing, tennis posts, and basketball goals at Brentnell Park, Nelson Park, Sullivant Gardens Park, and Sycamore Hills Park.

Alternate 1 - removal of existing tennis courts, fencing, and tennis posts, and for installation of new tennis

courts, color coating, tennis posts, and fencing, and basketball court repair at Holton Park.

Principal Parties:

Columbus Asphalt Paving, Inc.
David Power (Contact)
1196 Technology Drive
Gahanna, OH 43230
614-759-9800 (Phone)
310857095(Contract Compliance) compliant through: 1/5/14
15+ (Columbus Employees)

Benefits to Public:

Project improvements will repair deteriorating sports courts that are highly used by the community.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work can begin as soon as possible so that sports courts can be made safer for the public.

Fiscal Impact: \$216,000.00 from the Voted Recreation and Parks Bond Fund.

To authorize the City Auditor to transfer \$216,000.00 within the Voted Recreation and Parks Bond Fund; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt Paving, Inc. for the Asphalt Improvements 2012 - Item 2 - Project; to authorize the expenditure of \$216,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$216,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Asphalt Improvements 2012 - Item 2 - Project; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to enter into contract with Columbus Asphalt Paving, Inc for the Asphalt Improvements 2012 - Item 2 - Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may begin during the current construction season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Columbus Asphalt Paving, Inc for the Asphalt Improvements 2012 - Item 2 - Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$216,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

ROM:

Project	OCA Code	Object Level 3	Amount
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510229-100003 (Alum Creek Trail) 722903 6621 \$216,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100001 (Park Improve Misc.)	702017	6621	\$13,600.00
510017-100081 (Brentnell Park)	717081	6621	\$19,800.00
510017-100277 (Nelson Park)	717277	6621	\$39,300.00
510017-100375 (Sullivant Gardens)	717375	6621	\$37,700.00
510017-100378 (Sycamore Hills)	717378	6621	\$17,300.00
510017-100198 (Holton)	717198	6621	\$88,300.00

SECTION 3. That the 2012 Capital Improvements Budget Ord. # 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510229-100003/Alum Creek Trail/ \$2,155,220/ (Voted carryover)
- Fund 702; Project 510017-100001/Park and Play Misc./ \$0.00/ (Voted carryover)
- Fund 702; Project 510017-100081/Brentnell Park/ \$0.00/ (Voted carryover)
- Fund 702; Project 510017-100277/Nelson Park/ \$0.00/ (Voted carryover)
- Fund 702; Project 510017-100375/Sullivant Gardens/ \$0.00/ (Voted carryover)
- Fund 702; Project 510017-100378/Sycamore Hills/ \$0.00/ (Voted carryover)
- Fund 702; Project 510017-100198/Holton Park/ \$0.00/ (Voted carryover)

AMENDED TO:

- Fund 702; Project 510229-100003/Alum Creek Trail/ \$1,939,220/ (Voted carryover)
- Fund 702; Project 510017-100001/Park and Play Misc./ \$13,600/ (Voted carryover)
- Fund 702; Project 510017-100081/Brentnell Park/ \$19,800/ (Voted carryover)
- Fund 702; Project 510017-100277/Nelson Park/ \$39,300/ (Voted carryover)
- Fund 702; Project 510017-100375/Sullivant Gardens/ \$37,700/ (Voted carryover)
- Fund 702; Project 510017-100378/Sycamore Hills/ \$17,300/ (Voted carryover)
- Fund 702; Project 510017-100198/Holton Park/ \$88,300/ (Voted carryover)

SECTION 4. That the expenditure of \$216,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100001 (Park Improve Misc.)	702017	6621	\$13,600.00
510017-100081 (Brentnell Park)	717081	6621	\$19,800.00
510017-100277 (Nelson Park)	717277	6621	\$39,300.00
510017-100375 (Sullivant Gardens)	717375	6621	\$37,700.00
510017-100378 (Sycamore Hills)	717378	6621	\$17,300.00
510017-100198 (Holton)	717198	6621	\$88,300.00

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

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

Legislation Number: 1089-2012

Drafting Date: 5/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into an agreement with the Franklin County Department of Job and Family Services. This ordinance also appropriates these funds to the Recreation and Parks Grant Fund. Funding has been awarded to provide tuition and administrative costs for 2012 Recreation and Parks summer camps.

Contact is Anthony Trotman, Director

1721 Northland Park Ave.

Columbus, Oh. 43229

The Federal ID# for Franklin County Department of Job and Family Services is 31-6400067

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$62,495.26 and enter into an agreement with the Franklin County Department of Job and Family Services; to appropriate \$62,495.26 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$62,495.26)

WHEREAS, Franklin County Department of Job and Family Services has awarded the City of Columbus, Recreation and Parks Department, a grant to provide funding for tuition for summer camps; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds to comply with the terms of the grant for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$62,495.26 and enter into an agreement with the Franklin County Department of Job and Family Services.

SECTION 2. That from the unappropriated monies in the Recreation and Parks 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, 2012, the sum of \$62,495.26, and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Dept.	Fund	OCA	Grant	Object	Level 3
51-01	286	TBD	TBD	1112	

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from

which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 1090-2012

Drafting Date: 5/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Design Group, Inc. for professional services for design and construction administration for the new John R. Maloney Health Center. The new health center will provide medical care to area residents.

The original contract was authorized by Ordinance No. 1051-2010, passed July 28, 2010, in the amount of \$675,000.00, authorized professional services for the design and construction administration of the new Health Center. This modification will include enhanced commissioning to ensure proper function of building systems, upgraded design services for security and video monitoring, construction administration for the removal and re-compaction of unforeseen soil conditions, and at the request of the Development Department, preliminary site planning for The Parsons Avenue Southern Gateway public right-of-way improvements for the surrounding areas of the overall development site.

The Design Group, Inc. has institutional knowledge of the project and performed the original professional services. It is practical and cost effective for the coordination and continuity of the project to use them for this modification. Therefore, it would not be in the best interest of the City to re-bid the renovations. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so that work may begin as quickly as possible to improve health services on the south side of the City, and to ensure the full complement of design and construction administration services. Construction bidding for this project is to begin in early June, with authorizing legislation presented to City Council in July.

Design Group, Inc. Contract Compliance No. 31-0810142, expiration date June 30, 2012.

Fiscal Impact: The cost of this modification is \$81,900.00. Funds have been budgeted and are available with the Department of Finance and Management, Construction Management Capital Improvement Fund and the Department of Development, Northland and Other Acquisitions Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Design Group, Inc. for professional services for the design and construction of the new John R. Maloney Health Center; to authorize the expenditure of \$81,900.00 from the Department of Finance and Management, Construction Management Capital Improvement Fund and the Department of Development, Northland and Other Acquisitions Fund; and to declare an emergency. (\$81,900.00)

WHEREAS, Ordinance No. 1051-2010, passed July 28, 2010, authorized professional services for the design and construction of the new John R. Maloney Health Center; and

WHEREAS, it is necessary to modify the contract with Design Group, Inc. for additional professional services

for design and construction administration for the new John R. Maloney Health Center; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Design Group, Inc. for additional professional services for design and construction administration for the new John R. Maloney Health Center; so that work may begin as quickly as possible to improve health services on the south side of the City, thereby preserving the public health, peace, property, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is authorized to modify a contract on behalf of the Office of Construction Management with Design Group, Inc. for professional services for design and construction administration for the new John R. Maloney Health Center.

SECTION 2. That the expenditure of \$81,900.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level: 06
Object Level 3: 6681
Amount: \$53,900.00

Division: 44-01
Fund: 735
Project: 441743-100000
OCA Code: 441743
Object Level: 06
Object Level 3: 6681
Amount: \$28,000.00

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

Legislation Number: 1092-2012

Drafting Date: 5/15/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to execute a construction contract modification with Strawser Paving for the Resurfacing - Resurfacing 2011 Zone 2 project.

Work performed as part of this project consisted of rehabilitating and resurfacing thirty (30) city streets and constructing 394 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing curb and sidewalk associated with installation of ADA wheelchair ramps and full depth pavement rehabilitation as necessary.

This contract modification will allow the Department of Public Service to increase this existing contract, for purposes of adding funds for the resurfacing of additional streets. Cost of this modification was determined using unit prices from the original contract.

Work to be included as part of this modification consists of the resurfacing of the following streets:

Adams Avenue from Northwood Avenue to Arcadia Avenue

Snouffer Road from Olentangy River Road to Pine Meadow Court

Calumet Street from Weber Road to Arcadia Avenue

The original contract amount authorized by ordinance 0439-2011 and executed April 13, 2011 is \$5,092,852.98 (EL011543)

The amount of this, the first, modification is \$135,228.13

The total contract amount including this modification is \$5,228,081.11

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

2. CONTRACT COMPLIANCE

Strawser Paving Company's contract compliance number is 314412354 and expires 2/4/13.

3. FISCAL IMPACT

Funding for this project is available within the Build America Bonds Fund. Funding is available due to cancellation of encumbrances from completed resurfacing projects. C.I.B. Amendments are necessary to establish authority in the correct project for this modification.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order provide funding for the resurfacing of the described streets in need of rehabilitation to ensure the safety of the travelling public.

To authorize the Director of Public Service to modify and increase an existing contract with Strawser Paving Company in connection with the Resurfacing 2011 Zone 2 contract; to amend the 2012 C.I.B; to authorize the transfer and expenditure of up to \$135,228.13 within the Build America Bonds Fund; and to declare an emergency. (\$135,228.13)

WHEREAS, contract no. EL011543 was authorized by ordinance no. 0439-2011, passed by City Council April 4, 2011, executed April 13, 2011 and approved by the City Attorney on April 19, 2011; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of adding additional streets to be resurfaced under this contract; and

WHEREAS, this ordinance authorizes the first modification to the Resurfacing 2011 Zone 2 contract in the amount of \$135,228.13; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain the project schedule and perform needed

rehabilitation to City Streets, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL011543 with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio, 43223 for the construction of the Resurfacing - Resurfacing 2011 Zone 2 project in the amount of up to \$135,228.13 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be and is hereby amended due to cancellation of encumbrances from completed projects as follows:

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

704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 (Carryover) / \$0.00 / \$142,076.00 / \$142,076.00

SECTION 3. That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be and is hereby amended to provide sufficient authority for this project as follows:

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

746 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 (Carryover) / \$22,961.00 / (\$22,961.00) / \$0.00

704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 (Carryover) / \$142,076.00 / (\$112,267.00) / \$29,809.00

704 / 530282-100061 / Resurfacing - Resurfacing Zone 2 (Carryover) / \$11,531.00 / \$112,267.00 / \$123,798.00

746 / 530282-100061 / Resurfacing - Resurfacing Zone 2 (Carryover) / \$0.00 / \$22,961.00 / \$22,961.00

SECTION 4. That the Transfer of cash and appropriation within the Build America Bonds Fund, No. 746, be authorized as follows:

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

Transfer from:

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

746 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6600 / 528240 / \$22,961.33

704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 / 06-6600 / 742855 / \$112,266.80

Transfer to:

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

746 / 530282-100061 / Resurfacing - Resurfacing Zone 2 / 06-6600 / 728261 / \$22,961.33

704 / 530282-100061 / Resurfacing - Resurfacing Zone 2 / 06-6600 / 748261 / \$112,266.80

SECTION 5. That for the purpose of paying the cost thereof, the sum of up to \$135,228.13 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, Fund 746, for the Division of Design and Construction, Dept-Div. 59-12, as follows

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

746 / 530282-100061 / Resurfacing - Resurfacing Zone 2 / 06-6600 / 728261 / \$22,961.33

704 / 530282-100061 / Resurfacing - Resurfacing Zone 2 / 06-6600 / 748261 / \$112,266.80

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: 1093-2012

Drafting Date: 5/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the purpose of conducting energy efficient interior lighting renovations on Fire Station, No. 13 at 309 Arcadia Avenue. This ordinance also repeals Ordinance 0361-2012, passed March 5, 2012.

Utilizing federal monies from the Energy Efficiency and Conservation Block Grant Program (EECBG) the City of Columbus has been able to retrofit nearly 26 Columbus Fire Stations with energy efficient lighting, occupancy sensors and controls. When the retrofit project began, monies for the completion of all of the Stations was not fully identified so the renovations took place in stages through various contract modifications. When the legislation for the 26th Fire Station monies were not available within the EECBG program so local funding was identified. Since then due to under runs and final quantity estimates from a Department of Public Service pedestrian safety project monies to fully fund these improvements are now available. Therefore, this ordinance repeals ordinance 0361-2012 and essentially reauthorizes the same contract modification, but utilizes funding from the EECBG.

Emergency action is requested so the final renovations can be completed and the city can quickly benefit from the reductions in energy usage and associated costs.

Capital City Electric, LLC. Contract Compliance No. 76-0774593; expiration date September 9, 2012.

Fiscal Impact: The total cost of this contract is, including modifications, is \$2,482,473.00. Funding for this modification will be from the Energy Efficiency and Conservation Block Grants (EECBG) Program, under the American Recovery and Reinvestment Act (ARRA) of 2009, which represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the renovation of energy efficient interior lighting for the apparatus bay interior of Fire Station No. 13, 309 Arcadia Avenue; to authorize the expenditure of \$74,166.00 from the Energy Efficiency and Conservation Block Grants (EECBG) Program; and to repeal Ordinance 0361-2012, passed March 5, 2012; and to declare an emergency. (\$74,166.00)

WHEREAS, Ordinance No. 1667-2010, passed December 9, 2010, authorized the original contract for renovation of energy efficient interior lighting for the City of Columbus fire stations, the contract was modified by Ordinance No. 0547-2011, passed March 13, 2011 and by Ordinance 0897-2011, passed June 23, 2011; and

WHEREAS, it is necessary to repeal Ordinance No. 0361-2012 and to reauthorize the Director of Finance and Management to modify the contract for renovation of energy efficient interior lighting for the apparatus bay interior of Fire Station No. 13, 309 Arcadia Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Capital City Electric, LLC. for the renovation of energy efficient interior lighting apparatus bay lighting for Fire Station No. 13, 309 Arcadia Avenue and to repeal Ordinance 0361-2012, passed March 5, 2012, so that the renovations to be undertaken can begin as soon as possible; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is authorized to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the renovation of energy efficient interior lighting for the apparatus bay at Fire Station No. 13, 309 Arcadia Avenue.

SECTION 2. That the Auditor's Office is hereby authorized to transfer appropriations of \$74,166.00, within fund 220; grant number 459106, Dept. 45-50 as follows:

FROM:
Dept. 45-01
 OCA 459110, Object Level 01, \$32,962.82
 OCA 459109, Object Level 01, \$9,911.60
Dept. 59-01
 OCA 599206, Object Level 01, \$31,291.58
TO:
Dept. 45-01
 OCA 459110 Object Level 06, \$74,166.00

SECTION 3. That the expenditure of \$74,166.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 2, be and is hereby authorized and approved to be expended from the Department of Finance and Management, Department: 45-01, Fund 220, Grant Number 459106, Object Level One 06, Object Level Three 6625, OCA Code 459110.

SECTION 4. That Ordinance 0361-2012, passed March 5, 2012, is hereby repealed.

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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1096-2012

Drafting Date: 5/15/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to execute a construction contract modification with The Shelly Company for the Resurfacing - Resurfacing 2011 Zone 3 project.

Work performed as part of this project consisted of rehabilitating and resurfacing nineteen (19) city streets and constructing 375 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing curb and sidewalk associated with installation of ADA

wheelchair ramps and full depth pavement rehabilitation as necessary.

This contract modification will allow the Department of Public Service to increase this existing contract, for purposes of adding funds for the resurfacing of additional streets. Cost of this modification was determined using unit prices from the original contract.

Work to be included as part of this modification consists of the resurfacing of the following streets:

Caraway Place from Baytree Drive to North Term

Cardamon Place from Baytree Drive to North Term

The original contract amount authorized by ordinance 0544-2011 and executed April 18, 2011 is \$3,648,021.83 (EL011564)

The amount of this, the first, modification is \$141,807.28

The total contract amount including this modification is \$3,789,829.11

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

2. CONTRACT COMPLIANCE

The Shelly Company's contract compliance number is 311279704 and expires 4/15/13.

3. FISCAL IMPACT

Funding for this project is available within the The Streets and Highways G.O. Bonds Fund. Funding is available due to cancellation of encumbrances from completed resurfacing projects. C.I.B. Amendments are necessary to establish authority in the correct project for this modification.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order provide funding for the resurfacing of the described streets in need of rehabilitation to ensure the safety of the travelling public.

To authorize the Director of Public Service to modify and increase an existing contract with The Shelly Company in connection with the Resurfacing 2011 Zone 3 contract; to amend the 2012 C.I.B; to authorize the transfer and expenditure of up to \$141,807.28 within The Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$141,807.28)

WHEREAS, contract no. EL011564 was authorized by ordinance no. 0544-2011, passed by City Council April 11, 2011, executed April 18, 2011 and approved by the City Attorney on April 19, 2011; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of adding additional streets to be resurfaced under this contract; and

WHEREAS, this ordinance authorizes the first modification to the Resurfacing 2011 Zone 3 contract in the amount of \$141,807.28; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain the project schedule and perform needed rehabilitation to City Streets, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL011564 with The Shelly Company, 1771 Harmon Avenue, Columbus, Ohio, 43223 for the construction of the Resurfacing - Resurfacing 2011 Zone 3 project in the amount of up to \$141,807.28 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be and is hereby amended to provide sufficient authority for this project as follows:

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

704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 (Carryover) / \$29,809.00 / (\$29,809.00) / \$0.00

704 / 530282-100053 / Resurfacing - Preventive Surface Treatments (Carryover) / \$228,959.00 / (\$111,999.00) / \$116,960.00

704 / 530282-100062 / Resurfacing - Resurfacing Zone 3 / \$3,759.00 / \$141,808.00 / \$145,567.00

SECTION 3. That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

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

Transfer from:

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

704 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 / 06-6600 / 742855 / \$29,808.70

704 / 530282-100053 / Resurfacing - Preventive Surface Treatments / 06-6600 / 748253 / \$111,998.58

Transfer to:

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

704 / 530282-100062 / Resurfacing - Resurfacing Zone 3 / 06-6600 / 748262 / \$141,807.28

SECTION 4. That for the purpose of paying the cost thereof, the sum of up to \$141,807.28 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept-Div. 59-12, as follows

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

704 / 530282-100062 / Resurfacing - Resurfacing Zone 3 / 06-6631 / 748262 / \$141,807.28

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

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

Drafting Date: 5/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health received funds for the Sexually Transmitted Disease (STD) Prevention grant program from the Ohio Department of Health. The STD Prevention program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health 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 April, 2012, in accordance with the City's competitive bidding requirements (SA004336). One proposal was 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 Prevention 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.

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 May 1, 2012 through December 31, 2012; to authorize the expenditure of \$23,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$23,000.00)

WHEREAS, the Board of Health has received funding from the Ohio Department of Health for the STD Prevention 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 May 1, 2012 through December 31, 2012; 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 Prevention 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 Prevention Grant program, for the period of May 1, 2012 through December 31, 2012.

SECTION 2. That to pay the cost of said contract, the expenditure of \$23,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501209, OCA Code 501209, 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: 1122-2012

Drafting Date: 5/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with The National Church Residences. The funds provided by the agreement will be used to undertake the acquisition and development of the Commons at Livingston Phase 2 which is a permanent supportive housing project targeted to veterans of the United States Armed Services. The Commons at Livingston is being developed as part of the Rebuilding Lives initiative to provide permanent supportive housing for homeless persons and those at risk of being homeless. The Commons at Livingston Phase 2 is a project under the City of Columbus' five year commitment to provide \$6 million in funding over a five year period for the development of additional units under this program. It is anticipated that \$3 million of the \$6 million commitment will be provided from bond funds with the remaining funds to come from the City's allocation of HOME Investment Partnership Funds. This legislation authorizes the expenditure of \$400,000.00 of bond funds to National Church Residences for the acquisition and development of the Commons at Livingston.

Emergency action is necessary to allow for National Church Residences to immediately begin the development of the project.

FISCAL IMPACT: Funding is from the Rebuilding Lives Fund - 2012 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into an agreement with National Church Residences to undertake the acquisition and development of the Commons at Livingston Phase 2 permanent supportive housing project; to authorize the expenditure of \$400,000.00 from the 2012 Housing Preservation Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the Department of Development, Housing Division desires to administer a Rebuilding Lives Fund from city bond proceeds within 2012 Capital Improvements Budget; and

WHEREAS, the Department of Development desires to enter into an agreement with National Church Residences and to expend \$400,000.00 in bond proceeds; and

WHEREAS, these monies will be used to assist in the acquisition and development of the Commons at Livingston Phase 2 permanent supportive housing project to provide affordable housing targeted to veterans of the United States Armed Services who are homeless or at risk of being homeless; and

WHEREAS, emergency action is necessary to allow for the commencement of the project to begin immediately, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into an agreement with National Church Residences and to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with National Church Residences to assist in the acquisition and development of the Commons at Livingston Phase 2 permanent supportive housing project to provide affordable housing for those who are homeless or at risk of being homeless.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$400,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project No. 782001-100001, Object Level Three 6616, OCA Code 782101.

Section 3. That expenditure of capital improvements budget funds from this authorization will be for acquisition and development of the Commons at Livingston Phase 2 Permanent Supportive Housing Project.

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

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

Legislation Number: 1126-2012

Drafting Date: 5/17/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Development desires to amend the existing contract with The Central Ohio Minority Business Association (COMBA) for the purpose of providing additional funds for the administrative costs associated with programs and services for start-up and emerging businesses. Columbus City Council, on November 14, 2011, per Ordinance 1875-2011, authorized the Director of Development to enter into a contract with COMBA for a sum not to exceed \$37,500. An additional \$10,000 has been identified from the Jobs Growth Fund to assist COMBA in administrative cost associated with programs and services to start-up and emerging businesses.

The Central Ohio Minority Business Association (COMBA) is a non-profit organization founded in 1978. Through its programs and services, entrepreneurial development assistance and high-end business consulting, assistance is provided to start-up and emerging business owners.

During the last four years COMBA has provided one-to-one consulting services to over 3000 existing and potential business persons. From these businesses, over 265 jobs were created and 493 jobs retained. The business owners were also awarded contracts in the amount of \$23,447,185; and awarded loans in the amount of \$7,219,586. Over 268 conferences and workshops were facilitated with over 7,333 participants in attendance.

Emergency action is requested to allow COMBA to continue providing services to start-up and emerging businesses without interruption.

FISCAL IMPACT: \$10,000 has been allocated from the 2012 Jobs Growth Fund for this initiative.

To authorize the appropriation of \$10,000.00 within the Jobs Growth Fund; to authorize the transfer of \$10,000.00 from the Jobs Growth Fund to the General Fund; to authorize the appropriation of \$10,000.00 from the General Fund to the Department of Development; to authorize the Director of the Department of Development to amend the existing contract with the Central Ohio Minority Business Association (COMBA) for administrative costs associated with programs and services for start-up and emerging businesses; to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, the Central Ohio Minority Business Association (COMBA) is a non-profit organization founded in 1978; and

WHEREAS, COMBA provides entrepreneurial development assistance and high-end business consulting to start-up and emerging business through its programs and services; and

WHEREAS, COMBA services are provided at "no cost" to the client and all services are provided on a non-discriminatory basis; and

WHEREAS, \$10,000 is available from the 2012 Jobs Growth Fund for administrative costs for COMBA; and

WHEREAS, COMBA desires to amend its existing contract with the City of Columbus for the purpose of adding the additional \$10,000 for administrative costs associated with programs and services for start-up and emerging businesses; and

WHEREAS, emergency action is requested to allow COMBA to continue providing services to start-up and emerging businesses without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend funds for administrative costs associated with COMBA, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

Section 1. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$10,000.00 is hereby appropriated to the City Council, Division 20-01, Object Level One 10, Object Level Three 5501, OCA Code 200115.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$10,000 from the Jobs Growth Fund to the General Fund, as follows:

From: Jobs Growth Fund, Fund 015, City Council, Division 20-01, OCA Code 200115, Object Level One 10, Object Level Three 5501

To: General Fund, Fund 010, Department of Development, Division 44-02, OCA Code 440314, Object Level One 03, Object Level Three 0886

Section 3. That from the unappropriated monies in the General Fund, Fund No. 010, 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, 2012, the sum of \$10,000.00 is hereby appropriated to the Department of Development, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 440314.

Section 4. That the Director of Development is hereby authorized and directed to amend the contract with The Central Ohio Minority Business Association (COMBA) by increasing the contract amount by \$10,000 for the purpose of administrative costs associated with programs and services for start-up and emerging businesses.

Section 5. That for the purpose stated in Section 4, the expenditure of \$10,000.00 from the General Fund, Fund 010, Development Department, Division 44-02, OCA Code 440314, Object Level One 03, Object Level Three 3336 is hereby authorized.

Section 6. That this contract amendment is in accordance with 329.16 of the Columbus City Codes, 1959.

Section 7. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1128-2012

Drafting Date: 5/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Differences in health are observed by gender, race, ethnicity and sexual orientation in our community. Education, housing and our ability to work all impact our health, good or bad. These racial disparities and economic disparities continue to demonstrate large gaps in our residents' ability to reach their optimal health.

To address these disparity issues, Columbus Public Health has developed Health / Life Navigation services to initiate effort to assess, support and link parents and families to critical public health (home visits, immunization, screenings, hazard reduction), health care services (medical homes and/or community clinics) and "life-supporting or enhancing" services such as WIC, COWIC, walking maps, and education.

The purpose of this ordinance is to appropriate \$174,000.00 for the Health / Life Navigation services initiative. Funds are available within the Neighborhood Initiative Fund for this effort. This ordinance authorizes the appropriation and transfer of \$174,000.00 from the Neighborhood Initiative Fund to the Health Special Revenue Fund.

This ordinance is submitted as an emergency so as to allow this transfer to be completed and the Health / Life Navigation services to commence.

FISCAL IMPACT: \$174,000.00 is available for this project within the Neighborhood Initiative Fund.

To authorize and direct the City Auditor to appropriate \$174,000.00 within the Neighborhood Initiative Fund; to authorize and direct the City Auditor to transfer these funds from the Neighborhood Initiative Fund to the Health Special Revenue Fund; to authorize the appropriation of these funds to Columbus Public Health; and to declare an emergency. (\$174,000.00)

WHEREAS, differences in health are observed by gender, race, ethnicity and sexual orientation in our community; and,

WHEREAS, education, housing and our ability to work all impact our health, good or bad; and,

WHEREAS, these racial disparities and economic disparities continue to demonstrate large gaps in our residents' ability to reach their optimal health; and,

WHEREAS, to address these disparity issues, Columbus Public Health has developed Health / Life Navigation services to initiate effort to assess, support and link parents and families to critical public health (home visits, immunization, screenings, hazard reduction), health care services (medical homes and/or community clinics) and "life-supporting or enhancing" services such as WIC, COWIC, walking maps, and education; and,

WHEREAS, Ordinance No. 2001-2011 transferred funds from the General Fund to the Neighborhood Initiative Fund for various purposes, including support of these Health / Life Navigation services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the transfer and appropriation of City monies to Columbus Public Health as soon as possible for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That from the unappropriated monies in the Neighborhood Initiative Fund, Fund No. 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$174,000.00 is hereby appropriated to the City Council, Division No. 20-01, Obj. Level One -

10, Obj. Level Three -5501, OCA: 200018.

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$174,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund, as follows:

From: Neighborhood Initiatives Fund, Fund No. 018, City Council, Dept. No. 20, OCA 200018, Obj. Level One - 10, Obj. Level Three - 5501.

To: Health Special Revenue Fund, Fund No. 250, Health Department, Dept 50, OCA 500131, Obj. Level One - 10, Obj. Level Three - 0886.

SECTION 3. That from the unappropriated monies in the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$174,000.00 is hereby appropriated to the Health Department, Division No. 50-01, Obj. Level One - 01, Obj. Level Three - 1000, OCA: 500131.

SECTION 4. That the monies appropriated in the foregoing Section 3 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 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that the financial transactions authorized by this ordinance are properly accounted for and recorded accurately on the City's financial records.

SECTION 6. 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: 1132-2012

Drafting Date: 5/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with the Board of Commissioners of Franklin County, Ohio ("County") and the Village of Lockbourne. The agreement modifies an existing contract between the three parties to provide that the County's sewer assets in the Rickenbacker service area will be transferred to Columbus, and Columbus will provide sewer service to this area. Lockbourne's sewer service is not changed by the modification.

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

To authorize the Director of Public Utilities to enter into a contract modification with the Board of County Commissioners of Franklin County, Ohio ("County") and the Village of Lockbourne to allow the City to provide sewer service to the Rickenbacker service area; and to declare an emergency.

WHEREAS, in 1995, the City, the County and the Village of Lockbourne entered into a contract whereby the County would provide sewer service to certain unincorporated areas around Rickenbacker, as well as to the Village of Lockbourne; and

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 2003 sewer agreement, and

WHEREAS, one of the terms of the December 2010 contract concerned modifying the existing three party sewer contract to allow the City to take over responsibility for providing sewer service to the Rickenbacker area from the County, without impact on the Village of Lockbourne; and

WHEREAS, the City, the County and the Village of Lockbourne 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:

SECTION 1. That the Modification of the Contract for Sewer Services for the Rickenbacker/Lockbourne Service 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 2. That the Director is authorized to take all actions necessary to implement the above referenced contracts.

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

Legislation Number: 1139-2012

Drafting Date: 5/21/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 338 N. Burgess Avenue (010-044063) to Raymond E. Baker III, who will rehabilitate the existing single-family dwelling and maintain it as a rental property. The parcel 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 to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (338 N. Burgess Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 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; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for 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 convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

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

PARCEL NUMBER: 010-044063
ADDRESS: 338 N. Burgess Avenue, Columbus, Ohio 43204
PRICE: \$3,000 plus a \$38.00 recording fee
USE: Single-Family Rental

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

Being Lot Number Two Hundred Sixty (260) of HILLCREST ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 19, 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: 1141-2012

Drafting Date: 5/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes and directs the Director of the Department of Development to authorize the assignment and assumption of developer responsibilities under a Clean Ohio Revitalization Fund (CORF) agreement, authorized under Columbus City Council Ordinance 0918-10, approved June 28, 2010, for the residential development project at the former Kimball-Midwest site on 580-582 West Goodale Blvd.

Ordinance 0918-10 authorized the Director to enter into an agreement with Wagenbrenner Development, Inc. to apply an awarded \$3 million CORF grant to environmentally remediate the site and invest approximately \$9 million to construct 90-120 market rate apartment units. The agreement allowed for an assignment and assumption option if and when Wagenbrenner determined it wanted to sell the property.

Wagenbrenner recently completed environmental remediation at the former Kimball-Midwest site and the property is now ready for vertical construction. Wagenbrenner however wishes to exercise its option to sell the property to another Columbus area developer, Kaufman LLC, and has requested the Director of Development to authorize the assignment and assumption of responsibilities to develop the site.

Kaufman wishes to invest approximately \$20 million to construct a five story mid-rise apartment complex with 175 units and a parking garage. The project is approved, permitted and can be complete by the fall/winter of 2013, if the requested assignment and assumption is approved by Columbus City Council.

This ordinance is submitted as an emergency to effect assignment and assumption by Wagenbrenner to Kaufman as soon as possible so that construction may commence.

Fiscal Impact: There are no costs to the City of Columbus under this ordinance.

To authorize and direct the Director of the Department of Development to authorize the assignment and

assumption of developer responsibilities authorized under Columbus City Council Ordinance No. 0918-10 for the residential development project at the former Kimball-Midwest site on 580-582 West Goodale Blvd. from Wagenbrenner Development, Inc. to Kaufman LLC; and to declare an emergency.

Whereas, the Department of Development has been engaged in brownfield redevelopment since 1996 through its administration of the Columbus Brownfield Redevelopment Program; and

Whereas, the Department of Development was successful in obtaining a \$3 million CORF grant from the State of Ohio Department of Development to environmentally remediate the former Kimball-Midwest site at 580-582 West Goodale Blvd. and allow for redevelopment of the site in partnership with Wagenbrenner Development, Inc.; and

Whereas, Wagenbrenner Development, Inc. wishes to sell the site to Kaufman LLC to meet its obligation to develop the site under the terms of the CORF grant agreement between the City of Columbus and Wagenbrenner as authorized under Columbus City Council Ordinance 0918-10; and

Whereas, the Columbus Department of Development determines that assignment and assumption of said agreement by Kaufman LLC is allowable and in the best interest of the City of Columbus; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to begin the process to effect the assignment and assumption of the former Kimball-Midwest site CORF grant agreement from Wagenbrenner to Kaufman, all for the preservation of public health, peace, prosperity, safety and welfare, **Now, Therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to authorize the assignment and assumption of developer responsibilities under the Clean Ohio Revitalization Fund grant agreement for the former Kimball-Midwest site, at 580-582 Goodale Blvd., from Wagenbrenner Development, Inc. to Kaufman LLC.

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: 1163-2012

Drafting Date: 5/23/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the amendment of the 2012 Capital Improvements Budget (CIB) for the various city departments and divisions. This will align the needed authority by project with the funds

issued in the proposed July 2012 Bond Sale for each of these departments/divisions.

Emergency action: 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.

Fiscal impact: This legislation will amend the authority in the 2012 CIB so that it will be in line with the needed funds issued through the proposed July 2012 Bond Sale.

To amend the 2012 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

WHEREAS, it is necessary to align the 2012 Bond Sale Proceeds with the needed authority for each project involved; and

WHEREAS, the 2012 Capital Improvements Budget (CIB) is hereby amended to reflect the above mentioned authority needs; and

WHEREAS, an emergency exists in the usual operation of the City in that it is immediately necessary to make said amendment to allow the financial transaction to be posted in the City's accounting system as soon as possible; now therefore

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

SECTION 1: That the 2012 CIB ordinance number 0368-2012, passed on April 16th, be amended as follows:

See Attached File: 2012 Bond Sale Amend.xls.

SECTION 2: That the Director of Finance and Management or designee is authorized to make any amendments to the Capital Improvement Budget within each project category as deemed necessary.

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: 1164-2012

Drafting Date: 5/23/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN012-006

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. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

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

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-006) of 4.907 ± acres in Perry Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed on behalf of the Billingsley Properties LLC, et al. on May 23, 2012; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 26, 2012; 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 adopted Northwest Area Plan, which has no specific land use recommendations for this site;

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 4.907 ± 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: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

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

Water: The site will be served by an existing 12" water main in located in Billingsley Road.

Sanitary Sewer: Records indicate this property can be served by an existing 12-inch sanitary sewer situated within an easement along the south side of Billingsley Road through the property proposed to be annexed. Any mainline extension is to be designed and constructed at the property owner's expense.

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

Section 2. If this 4.907 ± 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.

Drafting Date: 5/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for HVAC and interior lighting upgrades and retrofitting for the Central Police Headquarters Building, 120 Marconi Boulevard.

The original contract was authorized by Ordinance No. 0899-2011, passed June 23, 2011, which authorized the renovation of the energy efficient heating ventilating and air condition for the Central Police Headquarters Building, 120 Marconi Boulevard. This modification will authorize additional work to include direct digital control upgrades, chilled water valves and retrofitting interior office lighting. By making these changes we will have modern technology to control the heating, air conditioning and ventilation systems in order to provide enhanced environmental comfort to the building occupants, reducing energy consumption, and lowering operating costs.

General Temperature Control, Inc. has institutional knowledge of the project and performed the original renovations. It is practical and cost effective for the coordination and continuity of the project to use them for this modification. Therefore, it would not be in the best interest of the City to re-bid the renovations. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so the final renovations can be completed and the city can quickly benefit from the reductions in energy usage and associated costs.

General Temperature Control Contract Compliance No. 31-1201236; expiration date March 13, 2014.

Fiscal Impact: The amount of the original contract was \$1,780,000.00. The cost of this modification is \$491,467.72. The total cost of this contract is \$2,271,467.72. Funding for this modification will be from the Energy Efficiency and Conservation Block Grants (EECBG) Program, under the American Recovery and Reinvestment Act (ARRA) of 2009, which represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for HVAC and interior lighting upgrades for the Central Police Headquarters Building; to authorize the expenditure of \$491,467.72 from the Energy Efficiency and Conservation Block Grants (EECBG) Program; and to declare an emergency. (\$491,467.72)

WHEREAS, Ordinance No. 0899-2011, passed June 23, 2011, which authorized the renovation of the energy efficient heating ventilating and air condition for the Central Police Headquarters Building, 120 Marconi Boulevard

WHEREAS, it is necessary to modify and increase a contract with General Temperature Control for HVAC and interior lighting upgrades for the Central Police Headquarters Building, 120 Marconi Boulevard; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to modify a contract with General Temperature Control for HVAC and interior lighting upgrades for the Central Police Headquarters Building,

120 Marconi Boulevard, so the final renovations can be completed and the city can quickly benefit from the reductions in energy usage and associated costs, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with General Temperature Control for HVAC and interior lighting upgrades for the Central Police Headquarters Building, 120 Marconi Boulevard.

SECTION 2. That the Auditor's Office is hereby authorized to transfer appropriation of \$491,467.72, within the General Governmental Grants Fund, Fund 220, Grant Number 459106, Dept. 45-50 as follows:

FROM:
Dept. 59-11, OCA 599206
Object Level One: 01, \$48,708.42
Object Level One: 03, \$ 5,000.00
Object Level One: 06 \$437,759.30
Total \$491,467.72

TO:
Dept. 45-50, OCA 459109
Object Level One: 06, \$491,467.72

SECTION 3. That the expenditure of \$491,467.72, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to be expended from the Department of Finance and Management, Dept. 45-50, Fund 220, Grant Number 459106, Object Level One 06, Object Level Three 6625, OCA 459109.

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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1175-2012

Drafting Date: 5/23/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize City Council to enter into contract with the Tray Lee Center for youth services; to authorize the appropriation and expenditure of \$20,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, This legislation authorizes the appropriation of Neighborhood Initiatives Funds monies to City Council to enter into contract with the Tray Lee Center for youth services and operational support; and

WHEREAS, The Tray Lee Community Center was established in 1956 in the American Addition which is among the oldest African American communities in Central Ohio; and

WHEREAS, The Center provides facilities as well as educational and recreational programs for the youth and families of the neighborhood; and

WHEREAS, City Council amended the 2012 budget to further emphasize that the importance of making strategic investments in projects that will ultimately improve the quality of life within the City, and Council deems this project an appropriate use of \$20,000.00; and

WHEREAS, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Tray Lee Center, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$20,000 in the Neighborhood Initiatives Fund, Fund 018, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200018.

SECTION 2. That City Council is hereby authorized to contract with the Tray Lee Center and directed to expend said funds to provide programming which promotes positive development for youth and families.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 1176-2012

Drafting Date: 5/23/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Heapy Engineering for the professional services for the design and construction administration of the HVAC and electrical upgrades and retrofit for the Central Safety

Building, 120 Marconi Boulevard.

The original contract was authorized by Ordinance No. 1581-2009, passed December 9, 2009, and subsequently modified by 0504-2011, which passed April 25, 2011. The initial scope was to develop a master plan and design of an energy retrofit which meets the operational needs of the Division of Police. This design indicated that it was necessary to replace the chiller and cooling tower, boiler replacement, and electrical lighting assessment for the interior and exterior of the Building.

This modification will authorize additional design services for an energy efficient office lighting upgrade for over 1,800 individual lights, direct digital controls upgrade and chiller water piping modifications. These services will also provide enhanced commissioning to include functional testing for the control system and retro commissioning of the existing building heating, air condition and ventilation system. The commissioning process is important so as to measure and verify that all components are functioning properly and efficiently according to manufacturer specifications.

Heapy Engineering has institutional knowledge of the project and performed the original renovations. It is practical and cost effective for the coordination and continuity of the project to use them for this modification. Therefore, it would not be in the best interest of the City to re-bid and potentially choose another firm. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so the final renovations can be completed and the city can quickly benefit from the reductions in energy usage and associated costs.

Heapy Engineering Contract Compliance No. 31-1743951, expiration date November 3, 2013.

Fiscal Impact: The amount of the original contract was \$154,200.00. The amount of the first modification was \$15,000.00. The cost of this modification is \$95,000.00. The total cost of this contract is \$264,200.00. Funding for this modification will be from the Energy Efficiency and Conservation Block Grants (EECBG) Program, under the American Recovery and Reinvestment Act (ARRA) of 2009, which represents a Presidential priority to deploy the cheapest, cleanest, and most reliable energy technologies available - energy efficiency and conservation - across the country.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Heapy Engineering the professional services for design and construction administration of the HVAC and electrical upgrades and retrofit for the Central Safety Building, 120 Marconi Boulevard; to authorize the expenditure of \$95,000.00 from the Energy Efficiency and Conservation Block Grants (EECBG) Program; and to declare an emergency. (\$95,000.00)

WHEREAS, Ordinance No. 1581-2009, passed December 9, 2009, authorized the Finance and Management Director to enter into a contract on with Heapy Engineering for professional services for the design and construction of the HVAC and electrical upgrade and retrofit for the Central Safety Building, 120 Marconi Boulevard; and

WHEREAS, Ordinance No. 0504-2011, passed April 27, 2011, authorized a modification to the contract with Heapy Engineering for professional services for the design and construction of the HVAC and electrical upgrade and retrofit for the Central Safety Building, 120 Marconi Boulevard; and

WHEREAS, it is necessary to modify and increase a contract with Heapy Engineering for professional services for the design and construction of the HVAC and electrical upgrade and retrofit for the Central Safety Building, 120 Marconi Boulevard; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to enter into a modify a contract with Heapy Engineering for professional services for the design and construction of the HVAC and electrical lighting upgrade and retrofit for the Central Safety Building, 120 Marconi Boulevard, so the final renovations can be completed and the city can quickly benefit from the reductions in energy usage and associated costs; thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management is hereby authorized to modify a contract on behalf of the Office of Construction Management with Heapy Engineering for professional services for the design and construction of the HVAC and electrical upgrade and retrofit for the Central Safety Building, 120 Marconi Boulevard.

SECTION 2. That the Auditor's Office is hereby authorized to transfer appropriation of \$95,000.00, within the General Governmental Grants Fund, Fund 220, Grant Number 459106, Dept. 45-50 as follows:

FROM:	
Dept. 59-11	OCA 599206, Object Level One 03, \$95,000.00
TO:	
Dept. 45-50	OCA 459109, Object Level One 06, \$95,000.00

SECTION 3. That the expenditure of \$95,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to be expended from the Department of Finance and Management, Dept. 45-50, Fund 220, Grant Number 459106, Object Level One 06, Object Level Three 6625, OCA 459109.

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 day 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 - June 12, 2012 3:00 pm

SA004421 - Ped Safety Imps N Broadway S High

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 12, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - N. Broadway and South High St. Sidewalks-Highview to Williams, C.I.P. Nos. 590105-100062 and 590105-100067.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: new sidewalk construction on the south side of North Broadway between the Upper Arlington Corporation Line and Shattuck Avenue, the north side of North Broadway between the Upper Arlington Corporation Line and the COTA bus stop 300? west of the Riverside Hospital entrance, and on both sides of High Street between Highview Boulevard and Williams Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 06, 2012

SA004422 - Ped Safety Imps Henderson SUP

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 12, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Henderson Road SUP-Kenny to Reed, C.I.P. No. 590105-100051.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: new shared use path construction on the north side of Henderson Road between Kenny Road and Reed Road consisting of 10? wide asphalt and including shared use path ramps at intersections, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 23, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004423 - Roadway Improvements-Fodor Rd Roundabout

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 12, 2012, at 3:00 P.M. local time, for Roadway Improvements - Fodor Road Roundabout, C.I.P. No. 530161-100091.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing a roundabout at the Fodor Road and New Albany Road intersection. The central roundabout island has a 55 foot radius with a 12 foot granite truck apron and a 12 inch mountable granite curb. The intersection improvements will include full depth pavement reconstruction. The existing 8 foot wide shared use path will be relocated to go around the southerly roundabout radius. An additional 8 foot shared use path will be constructed circumscribing the roundabout. Curbing and ADA curb ramps will be installed throughout the intersection. Storm sewer and landscaping improvements will also be included in the project, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 23, 2012

BID OPENING DATE - June 13, 2012 3:00 pm

SA004429 - Water 690236-100064 Cooke Rd 20" WL Imp

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Cooke Road 20-Inch Water Line Improvements project. The work for which proposals are invited consists of the installation of approximately 2,500 linear feet of 20 inch water main and appurtenances, a 9 foot by 6 foot box culvert, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 90 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders on or after May 29th, 2012. The Bid Date for the project is June 13th, 2012.

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 26, 2012

BID OPENING DATE - June 14, 2012 11:00 am

SA004418 - KETTLE TRUCK AND SUPPORT EQUIPMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, conventional truck cab and chassis with a minimum gross vehicle weight rating of 33,000 pounds, equipped with kettle tanks and support equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused diesel powered conventional truck cab and chassis with a minimum G.V.W. rating of 33,000 pounds equipped with kettle tanks and support equipment. All offerors must document a Kettle Truck and Support Equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Kettle Truck and Support Equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Kettle Truck and Support Equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 28, 2012. 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 31, 2012. See Section 3.2.4 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: June 06, 2012

SA004419 - 40 FOOT AERIAL TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 40 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused diesel powered conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 40 foot aerial lift. All offerors must document an appropriate certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 40 Foot Aerial Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 40 Foot Aerial Truck offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 28, 2012. 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 31, 2012. See Section 3.2.4 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: June 06, 2012

SA004424 - POLICE/ROAD FLARES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Police is obtaining bids to establish a Universal Term Contract for the purchase of spikeless road flares used as a traffic/highway emergency signal to warn approaching traffic of danger. The flares will be purchased on an as-needed basis and will be delivered to 1250 Fairwood Avenue, Columbus, Ohio 43206, or any City agency if needed.

1.2 Classification: Thirty (30) Minute Flares will be purchased by the case. Historically, the Division of Police has ordered one-half of the estimated annual quantity twice during the year, once in late winter and once in early fall, although it is not guaranteed the flares will be purchased in this exact manner.

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 23, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004403 - DOT/MS - Play-To-Air Automated System

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain formal bids to establish a contract for the purchase, commissioning and installation of a broadcast television play-to-air automation system that will provide the City with a fully functioning system for the playback of at least four (4) cable access television channels.

1.2 Classification: This is a one time purchase to replace an existing Sundance Timeliner System. Ongoing maintenance and technical support will be required. Bidders shall bid fixed and firm prices. Only new and unused equipment shall be accepted.

1.3 A walk-through will be held on May 30, 2012 at 2:00 p.m. at City Hall, 90 W. Broad Street, Room 310, Columbus, OH 43215.

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

ORIGINAL PUBLISHING DATE: June 05, 2012

SA004385 - LAND REDVT-DEMOLITION/ASBESTOS REMOVAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND ASBESTOS REMEDIATION CONTRACTOR(S).
LOCKWOOD APARTMENTS PROJECT

The City of Columbus, Department of Development, Land Redevelopment Office (Columbus Land Bank) is seeking bids from qualified professionals to establish a contract with the City for all labor, materials, and equipment necessary to complete asbestos removal and demolition of an apartment complex consisting of 10 separate multifamily buildings located at the northeast corner of Lockbourne and Smith Roads. The site is located within the Columbus Southside Area Commission.

I. INTRODUCTION

The City of Columbus acquired the blighted residential complex and is seeking a qualified Contractor to perform asbestos abatement and demolition of the structure. Attached to this proposal request is an asbestos evaluation report prepared by a firm certified to perform the survey by the Ohio Department of Health.

II. PURPOSE

The Columbus Land Bank seeks proposals from qualified professional service companies to abate asbestos and demolish the structure within an agreed upon timeframe; file all required notices and permits (including payment of all fees charged by regulatory agencies); and clear and leave site in a development ready condition.

This project will be subject to Prevailing Wage Rates, and 10% Surety/100% Performance Bond requirements.

Pre Bid Meeting/Site Walkthrough - 1824 Lockbourne Rd., Columbus OH
May 11th, 2012, 10:00 a.m. - 12:00 p.m. (local time),

Specification Questions: Questions regarding this bid must be sent in writing to Tamara Maynard via email - tlmaynard@columbus.gov no later than 5:00 p.m. (local time) on May 16, 2012. 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 21, 2012.

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: May 17, 2012

SA004425 - Isco Monitoring Equipment and Service

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 provide for a Universal Term contract for a "Catalog" firm offer to sale for Teledyne Isco OEM Sampling Equipment, Components and Parts for the industrial Wastewater Pretreatment and Stormwater programs and for Repair Services for said equipment. The City may purchase Isco equipment, parts, supplies, and accessories in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order is issued. The equipment will be used to sample industrial wastewater discharges and storm water flows to the City of Columbus sewer system. The City estimates that it will spend \$70,000 annually from this term contract for purchase of equipment and parts and \$30,000 annually for services. The contract will be in place to and including September 13, 2013.

1.2 Classifications: This bid proposal and the resulting contract will provide for the purchase of Teledyne Isco Wastewater sampling equipment, power supply equipment, cables, flow meters, software and other allied equipment on an as needed basis. Bidders shall bid a percentage discount from the current and most recent issue of the Isco Water Monitoring USA Catalog, a per hour labor rate for repairs services for repair of equipment that is shipped to the bidder and submit a price list for consumables with prices that include any percentage discount already calculated into the price. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

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 24, 2012

BID OPENING DATE - June 15, 2012 4:00 pm

SA004383 - PLANNING- CONSULTANT/HISTORIC GUIDELINES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSULTANT SERVICES - HISTORIC GUIDELINES

The City of Columbus is seeking architectural services to assist with its historic preservation program, which is housed in the Development Department. The services are intended to augment the historic guidelines that are in place by aiding applicants with specific project types, while expanding the list of acceptable building materials to include "green" products that fulfill historic preservation guidelines and expectations. The consultant will also assist with administrative tasks as defined.

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: June 07, 2012

BID OPENING DATE - June 19, 2012 11:00 am

SA004439 - R&P Roof Renovations Fall 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 19, 2012, and publicly opened and read immediately thereafter for:

Roof Renovations Fall 2012

The work for which proposals are invited consists of roof repairs and replacements at various recreation facilities and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on June 5, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215 (**please note that this is a new location), (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost. Payment shall be made payable to ARC.

Questions about the project should be directed to Wes Van Autreve at 614-226-8886 or Rick Miller at 645-3385.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Roof Renovations, Fall 2012?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, June 12, at 9:00 am/pm at Marion Franklin, 2801 Lockbourne Rd., 43207. 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: June 02, 2012

SA004438 - R&P EAB Tree Removal Fall 2012 #5

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 19, 2012, and publicly opened and read immediately thereafter for:

EAB Tree Removal Fall 2012 - Bid #5

The work for which proposals are invited consists of the removal of trees, stump grinding and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 6/5/12 at ARC, 1159 Dublin Road, Columbus, OH 43215 (**please note that this is a new location), (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Jim Gates at (614) 645-8481.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "EAB Tree Removal Summer 2012?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

ORIGINAL PUBLISHING DATE: June 02, 2012

SA004440 - R&P Whetstone Park Entrance Sign - Rebid

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday June 19, 2012, and publicly opened and read immediately thereafter for:

Whetstone Park Entrance Sign - Rebid

The work for which proposals are invited consists of demolition of existing signs, fabrication and installation of new entrance sign, obtaining permits and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on June 5, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215 (**please note that this is a new location), (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost. Payment shall be made payable to ARC.

Questions about the project should be directed to Mollie O'Donnell, Columbus Recreation and Parks Department mhodonnell@columbus.gov. Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Whetstone Park Entrance Sign-Rebid?"

ORIGINAL PUBLISHING DATE: June 02, 2012

SA004430 - Roadway Imps - Riverview Dr/Olentangy

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 19, 2012 at 3:00 P.M. local time, for Roadway Improvements - Riverview Drive/Olentangy River Road - West Terminus, C.I.P. No. 530161-100079.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: reconstructing Riverview Drive between Olentangy River Road and Harley Drive. Constructing a new storm sewer system, full depth pavement replacement, curb and gutter, sidewalks, curb ramps, street lighting, altering the existing traffic signal, minor sanitary and water line work, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 30, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004431 - Resurf - Prev Surface Treatment-Concrete

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 19, 2012, at 3:00 P.M. local time, for Resurfacing - Preventative Surface treatments - Concrete, C.I.P. No. 530282-100079.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: potentially repairing thirty-four (34) city streets and constructing three (3) concrete medians. The work consists of repairing and replacing concrete slabs and repairing and replacing concrete medians, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 30, 2012

SA004432 - Roadway Improvements - Neil Avenue

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 19, 2012, by 3:00 P.M. local time, for Roadway Improvements - Neil Avenue, C.I.P. No. 440104-100009.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: Neil Avenue will be widened, overlaid and restriped from a point 400 feet South of Nationwide Boulevard to Spruce Street. A concrete sidewalk will be added from a point north of Brodbelt Lane to Spruce Street on the west side of Neil Avenue. Vine Street will be widened for an east bound right turn lane at Neil Avenue. Existing storm sewers and drainage structures will be utilized and extended, and the overall drainage of the site will be improved. Two new structures will be added, and, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 30, 2012

SA004433 - Bridge Rehab Marland South of Meadowview

Electronic proposals will be received by the Department of Public Service through ww.bidx.com, until June 19, 2012, 3:00 P.M. local time, for Bridge Rehabilitation - Marland Drive over stream south of Meadowview C.I.P. No. 530301-162391.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: replacement of the existing culvert at Marland Drive, including approach road reconstruction, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 30, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 20, 2012 3:00 pm

SA004366 - Hap Cremean Water Treatment Plant Improv

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Hap Cremean Water Treatment Plant, Treatment Improvements,
CONTRACT NO. 1151, PROJECT NO. 690430-100001.

SCOPE:

Sealed proposals will be received by the Director of Public Utilities for the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time June 6, 2012. They will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of, but is not limited to, the following:

~Demolition of Settling Basins 7 and 8 along with associated channels to provide recarbonation and ozone contact tanks. The Ozone Production Building will be constructed within the footprint of existing Setting Basin 8. The Ozone Destruction Building will be constructed over the ozone contact tanks. Both buildings will be masonry with metal roof system. Ozone system equipment will include liquid oxygen storage tanks, vaporizers, ozone generators, power supply units, cooling water system, calcium thiosulfate system, sample pumps and ozone destruct units.

~The existing recarbonation system will be modified to a pressure solution feed system. The existing refrigeration units, vaporizers, vapor heater control panel, carbon dioxide control panels and associated piping and valves will be demolished. New equipment will include refrigeration units, vaporizers, vapor heaters, control panels, diffusers, carrier water pumps and associated piping and electrical work.

~The filter rehabilitation will include replacement of filter media including granulated activated carbon, new plastic underdrain, air scour system, filter consoles, replacement of waste backwash drain gates and valves including actuators, replacement of backwash rate of flow control valves, and instrumentation and controls.

~Addition of the sodium hydroxide chemical feed system will include bulk storage tanks, day tanks, transfer pump, feed pumps, scales, and spill containment system.

~The existing chlorine feed system will be modified to add additional feed points at the clearwells. New equipment will include chlorinators, vacuum induction units, sample pumps, chlorine analyzers, prefabricated structures to house the equipment along with associated piping and appurtenances.

~Modification and upgrade of electrical, instrumentation and controls to support process improvements including the addition of a fiber optic loop and a new medium voltage switching station.

~Site improvements include storm water, paving, and utilities.

All work shall be as shown on the detailed drawings and as specified in the contract specifications.

Bid Documents will be available to perspective bidders on April 25, 2012

CLASSIFICATION:

There will be a mandatory pre-Bid conference held on May 17, 2012 at the Hap Cremean Water Plant Administration Building, 4250 Morse Road, at 9:00 AM. Following the pre-Bid conference, an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Bidders may attend a second inspection tour which will occur on May 22, 2102 at 1:30 PM.
4. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and steel toed boots.

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, May 16, 2012, 5:00 PM to 7:00 PM, The Aladdin Shrine Center, 3850 Stelzer Road, Columbus, Ohio. 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) performance bond are required for this bid.

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

OBTAINING CONTRACT DOCUMENTS:

Bidding Documents will be available from the office of Burgess & Niple located at 5085 Reed Road, Columbus, Ohio / Phone (614) 459-2050 beginning April 25, 2012. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for these materials will be \$2,000. In addition, a nonrefundable check in the amount of \$600 shall be made payable to "Burgess & Niple, Inc.". Other subcontractors and suppliers may receive 1 read-only, nonprintable CD. Deposit will be \$500. A non-refundable check in the amount of \$50 shall be made payable to "Burgess & Niple, Inc.". The Contract Documents are available for examination at the following locations:

- 1) Division of Power and Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215
 - 2) Burgess & Niple, 5085 Reed Road, Columbus, Ohio 43220
 - 3) URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215-2566
 - 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
 - 5) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.
- ORIGINAL PUBLISHING DATE: May 30, 2012

BID OPENING DATE - June 21, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004428 - FURNISHINGS FOR 120 WEST GAY STREET

1.1 Scope: It is the intent of the City of Columbus to purchase furnishings for use in a building under renovation located at 120 West Gay Street, Columbus, Ohio 43215. Bidder shall establish timeframes for furniture delivery and installation by estimated date of October 1, 2012.

1.2 Classification: All furnishings shall be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged.

1.2.1 Services required include procurement, storage (if required), delivery and installation of furnishings.

1.2.2 Pricing shall be in accordance with the current Manufacturer's List Price on the City's order date, less the discounts offered on the proposal page. That is, where a manufacturer has printed a revised pricing schedule, upon submission of that pricing schedule, the latest pricing on the date the order is placed by the City, shall be subject to the discount quoted herein.

1.3 Specifications Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am. (local time) on Tuesday, June 5, 2012. 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 Friday, June 8, 2012.

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 26, 2012

SA004452 - MBE/FBE TRACKING SOLUTION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, on behalf of the City of Columbus/Equal Business Opportunity Commission Office in need to replace its current BizTrack compliance application with a vendor-hosted, commercial off-the-shelf (COTS) web based system. The City is issuing this Request for Proposals to procure the needed technology and services. The City's intention is to enter into a contract with a vendor who will provide a completely hosted solution that includes all required software, licenses, support services, training and any labor required to bring the System fully operational, and to train City personnel in its best use, in order to keep the System fully functional throughout its expected life span of at least five years.

1.2 Classification: Qualified suppliers must submit (as described within the specifications) documentation of a minimum of five (5) minority/female business enterprise (M/FBE) compliance system implementations over the past three (3) years. Selected qualified suppliers (pending review of proposals) may be required to provide a demonstration of their products' ability to meet the specifications. RFP should be delivered to Purchasing Office located at 50 W. Gay Street, 1st Floor, Columbus, Ohio 43215

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

ORIGINAL PUBLISHING DATE: June 07, 2012

SA004434 - PURCHASE OF PHARMACEUTICALS UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to solicit bids to provide for a Universal Term contract for the purchase of pharmaceuticals on an as needed basis for use by EMS personnel. An estimated \$350,000.00 will be spent on this contract annually. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The contract will be in effect from the date of execution through June 30, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of the pharmaceuticals listed and on a net price list supplied by the successful bidder. Bidders are required to show experience in providing these types of items as detailed in these specifications.

1.2.1 Bidder Experience: The pharmaceuticals offeror must submit an outline of its experience and work history in these types of products for the past five years.

1.2.2 Bidder References: The pharmaceuticals offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 30, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004427 - POLICE/FUJITSU LAPTOPS & MOUNT SOLUTIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase and delivery of Fujitsu Lifebook T731 laptops and related docking/mounting solutions for mobile computing needs in the Division's Police cruisers.

1.2 Classification: Bids shall include Fujitsu Lifebook T731 laptops and the related equipment for docking in a standard 2011 Ford Crown Victoria. The City will install the equipment in the vehicle. The City also requests pricing for a five (5) year accidental damage warranty for the laptops.

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 26, 2012

SA004435 - ZERO TURN 60" PROPANE RIDING MOWERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, and Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of fourteen (14) Zero Turn Propane Powered 60" Riding Mower with accessories and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fourteen (14) EXMARK Lazer Z S-Series Propane Mowers / LZS801PKA604 or equal with accessories and attachments. All offerors must document a certified reseller partnership for the brand they quote. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. The successful bidder shall provide a minimum of 4 hours of operation and mechanical training covering the operation and maintenance of the mower to include all major systems.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 11, 2012. 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 June 14, 2012. See section 3.2.4 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: May 31, 2012

BID OPENING DATE - June 22, 2012 5:00 pm

SA004410 - INDEPENDENT AUDIT SERVICES

REQUEST FOR PROPOSALS FOR INDEPENDENT AUDITING SERVICES

The City of Columbus Auditor's Office is currently requesting proposals from qualified entities to provide professional, independent auditing services of selected sub-grantees in accordance with the Single Audit Act and revised OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.

No pre-bid meeting will be held. Questions regarding this RFP may be directed to Mr. Charles B. Scott @ (614) 645-8090.

ORIGINAL PUBLISHING DATE: May 16, 2012

BID OPENING DATE - June 26, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004444 - Resurf Prev Surface Treatment Brick 2012

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 26, 2012, at 3:00 P.M. local time, for RESURFACING - PREVENTATIVE SURFACE TREATMENTS - BRICK 2012, C.I.P. No. 530282-100092.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: potentially rehabilitating ten (10) city streets, repairing and replacing brick bases and surface courses, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 06, 2012

SA004445 - Alley Rehab Downtown SID Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 26, 2012, at 3:00 P.M. local time, for Alley Rehabilitation - Downtown SID Improvements, C.I.P. No. 530104-100003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removing the brick raised and lowered areas of the plaza on the south side of Lynn Alley between High Street and Pearl Alley. These areas will be leveled and repaired as necessary to provide a continuous single level surface between the building on the north side and the south side of Lynn Alley. A raised brick platform will be constructed as necessary to provide access to the business operating out of the building on the south side of the alley. The raised platform shall be ADA accessible with an accessible ramp. Storm Sewer inlets, all manholes, water valve boxes, and water services will be adjusted to grade, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 06, 2012

SA004446 - Bridge Rehab-Ohio Center Way over RR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 26, 2012, 3:00 P.M. local time, for BRIDGE REHABILITATION - OHIO CENTER WAY OVER R.R. NORTH OF STRUCTURE 1 WEST OF THIRD, C.I.P. No. 530301-163177.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: rehabilitation on the convention center bridges including pier patching, expansion joint replacements, expansion joint seal replacements, replacement of steel diaphragms, and two spans of pre-stressed concrete beams, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 06, 2012

BID OPENING DATE - June 27, 2012 10:00 am

SA004443 - OCM-CONSTRUCTION JOHN R MALONEY HLTH CTR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: Construction of the John R. Maloney Health and Wellness Center located at 1905 Parsons Avenue Columbus, Ohio 43207 for the period of June 5, 2012 through June 27, 2012.

1.2 Classification: Medical and Tenant office space of 21,000 square feet to include room for the Columbus Neighborhood Health Center, Family practice, WIC clinic, Physical and Occupational therapy, Behavior Health, Respiratory Therapy and Clinical Dietetics Services. Construction includes services such as general construction including structural, HVAC, plumbing, electrical, roofing, fire alarm, fire sprinkler, security and any associated item/service needed to construct this facility. This Building must be constructed to achieve LEED Silver Certification. There will be a pre-bid meeting on MONDAY, JUNE 11, 2012 AT 1:00 P.M. E.S.T. AT 1905 PARSONS AVENUE, N.W. CORNER OF PARSONS AVENUE AND BARTHMAN AVENUE. This is a prevailing wage project. A 10% proposal bond/100% performance bond required.

Copies of said Bid Documents may be purchased at Key Blueprints beginning Wednesday, June 6, 2012 at a non-refundable fee of \$150.00 per set. Contact Key Blueprints via phone (614) 228-3285, fax (614) 228-0687 or via the internet at (www.keycompanies.com). A plan holders list will be published via the internet at (www.keycompanies.com).

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Architect: DesignGroup, ATTN: Lorne Eisen via Fax (614-255-1515) or E-mail (leisen@DesignGroup.US.com) prior to Thursday, June 21, 2012 by 10:00 a.m.

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: June 05, 2012

BID OPENING DATE - June 28, 2012 10:00 am

SA004447 - FMD-CENTRAL MONITORING STATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

CENTRAL MONITORING STATION:
TO SUPPLY, INSTALL, SET UP, PROGRAM AND TRAINING AT
CITY HALL, SECURITY ROOM, 90 WEST BROAD STREET

Sealed bids will be received by the Department of FINANCE & MANAGEMENT, Division of Facilities Management of the City of Columbus, Ohio 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, June 28, 2012 for CENTRAL MONITORING STATION:
TO SUPPLY, INSTALL, SET UP, PROGRAM AND TRAINING AT
CITY HALL, SECURITY ROOM, 90 WEST BROAD STREET.

The budget estimate for this project is \$65,000.00

THIS IS A PREVAILING WAGE PROJECT.

Copies of the Contract Documents will ALSO be available at the Pre-Bid Meeting June 14, 2012 at 10:00 a.m. 640 Nationwide Blvd., Columbus, Ohio 43215.

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: CENTRAL MONITORING STATION: TO SUPPLY, INSTALL, SET UP, PROGRAM AND TRAINING AT CITY HALL, SECURITY ROOM, 90 WEST BROAD STREET.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

ORIGINAL PUBLISHING DATE: June 06, 2012

SA004451 - SYMANTEC NETBACKUP LIC/RENEWALS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of Symantec Netbackup Licenses and Symantec Netbackup Renewals for use within the the DoT Infrastructure Section. Term of the purchase order 10/01/2012 through 09/30/2013.

1.2 Classification: Only authorized Symantec partners or distributors should respond to this ITB. Pricing shall be fixed and firm unit pricing. Term of the purchase order 10/01/2012 through 09/30/2013.

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: June 07, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004448 - Rabble Arms & Teeth UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with an Universal Term Contract to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerators per the detailed specifications in this proposal. The City of Columbus estimates spending \$125,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect from the date of execution by the City to and including October 31, 2014.

1.2 Classification: The contract resulting from this proposal will provide for the purchase of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms are to be cast from ASTM A297, Grade HH material, or an approved equal. Rabble teeth and spacers are to be cast from ASTM A297, Grade HK material, or an approved equal. Refer to Crouse drawing 8013 C 010 for rabble arm details and dimensions. Refer to Crouse drawing 8013 C 013 for rabble teeth details and dimensions. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Rabble Arms and Teeth offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Rabble Arms and Teeth offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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: June 06, 2012

SA004436 - TRAFFIC SIG. INST.- SIGNAL DESIGN MANUAL

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 1:00 P.M. June 28, 2012, for professional engineering consulting services for the Traffic Signal Installation - Traffic Signal Design Manual project. Proposals are being received by 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 services in support of creating a traffic signal design manual. The traffic signal design manual will organize existing City of Columbus standards, policies, recommended practices, and typical drawings into one comprehensive formal document. The manual will give the Department of Public Service design and review personnel a reference document to ensure a clear, complete, and concise set of plans to avoid misinterpretation during construction. The manual will provide a centralized source for consultants to utilize for plan preparation and development. In addition, the document will provide the Department of Public Service personnel a reference document which will assure design consistency with consultant designs.

The selected Consultant shall attend a scope meeting anticipated to be held the week of July 9-13, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

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 11:00 a.m on June 13, 2012 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 June 19, 2012. 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: June 01, 2012

BID OPENING DATE - July 5, 2012 11:00 am

SA004441 - ROLL-OFF HOIST REFUSE TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase of two (2) diesel powered, tandem axle, conventional truck cab-and-chassis with a standard left-hand drive, and a gross vehicle weight rating of 64,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 30-40 yard 22 feet long containers. The specifications will describe the truck with a Diesel Engine, and an option for a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of two (2) conventional truck cab and chassis with a minimum G.V.W. of 66,000 pounds equipped with roll-off hoist refuse bodies. Offerors will submit proposals for a Diesel Engine and the option for a Compressed Natural Gas (CNG) engine. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. Offerors are required to show experience in providing this type of equipment and maintenance as detailed in these specifications.

Bidder Experience: The Roll-Off Hoist Refuse Truck equipment and maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The Roll-Off Hoist Refuse Truck equipment and maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 18, 2012. 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 June 25, 2012. See Section 3.2.4 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: June 05, 2012

SA004442 - MANUAL SIDE LOADING REFUSE TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the immediate purchase and delivery of five (5) conventional cab/chassis, 16 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. The specifications will describe the truck with a Diesel Engine, and an option for a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) conventional cab/chassis Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. Offers will provide the City with the option to purchase 16 cubic-yard units with a Diesel Engine or Compressed Natural Gas (CNG) engine or 20 cubic yard units with a Diesel Engine. All offerors must document a Manual Side Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Manual Side Loading Refuse Truck equipment offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

Bidder References: Manual Side Loading Refuse Truck equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 18, 2012. 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 June 25, 2012. See Section 3.2.4 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: June 05, 2012

BID OPENING DATE - July 12, 2012 11:00 am

SA004449 - Goulds Centrifugal Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase various Gould Centrifugal Pump Parts for the Southerly Wastewater Treatment Plant. The bidder shall submit it's standard spare & replacement parts price lists or catalog for each of the models specified. The proposed contract will be in effect through October 31, 2014. The City estimated spending Fifty thousand dollars (\$50,000.00) annually for this contract.

1.2 Classification: The pumps specified herein were manufactured for a specific purpose and the price list and/or catalog is to be for the suggested spare and replacement parts for the model of Goulds Pumps specified. The City of Columbus will provide all installation requirements. Bidders are to submit price lists for the pump models indicated. Price lists may be in the form of spreadsheet, catalogs, CD, website, etc., so long as the information reflects description, part number and price. To evaluate the bid for an award, the City has randomly chosen 7 parts for each pump model to use for evaluation purposes.

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: June 07, 2012

BID OPENING DATE - July 13, 2012 5:00 pm

SA004437 - Upper Scioto West Shaft Consult Eng

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650499 - Upper Scioto West Shaft Improvement pursuant to Columbus City Code 329.14. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to provide the engineering design and construction support services to assess degradation and restore structural integrity for up to 14 shafts along the Upper Scioto West Interceptor Sewer. The engineering services needed are as follows:

Conduct inspections of all 14 shafts to determine severity of degradation (if any);
Review project manager's files, complaint records, and DOSD plans and maps;
Formulate a plan of action to replace deteriorating areas;
Design pads for heavy equipment access on 10 shafts;
Conduct additional air exhaust and liquid wastewater testing, if required;
Produce construction drawings for project bid and construction; and
Provide construction support services such as shop drawing review; answer drawing-related requests for information; and aid in change order requests after project award.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Monday June 4th, 2012. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Friday, June 27th, 2012 to Matthew Panko, E.I. mjpanko@columbus.gov. Answers to RFP questions will be given and addendums will be issued by Friday, June 29th, 2012.

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

Proposals will be received by the City until close of business, Friday, July 13, 2012. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. John G. Newsome, P.E.
Sewer Systems Engineering Manager
Division of Sewerage and Drainage
1250 Fairwood Avenue
Columbus, Ohio 43206
ORIGINAL PUBLISHING DATE: June 02, 2012

Public Notices

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2012

Drafting Date: 1/3/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

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

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

Monday, January 23, 2012

Monday, May 14, 2012

Monday, September 24, 2012

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 at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

Legislation Number: PN0009-2012

Drafting Date: 1/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2012 Meetings

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

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

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

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: PN0018-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Tuesday, June 12, 2012

Time: 5:30 - 7:30 PM

Location:

Martin Janis Senior Center
600 E. 11th Avenue
Columbus, OH 43211

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"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: PN0157-2012

Drafting Date: 5/10/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing for the 2013 Tax Budget

Contact Name: Hugh J. Dorrian

Contact Telephone Number: 614-645-7615

Contact Email Address: blmcdaniel@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 25, 2012 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio, in its tentative form for the next succeeding fiscal year, ending December 31, 2013. Said budget is now on file in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

Legislation Number: PN0162-2012

Drafting Date: 5/18/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Special Meeting

Contact Name: Connie L. Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov

A special meeting of the Italian Village Commission has been scheduled for conceptual review of the Jeffery Place Development. The meeting will be held Tuesday, June 12, 2012 at 1:00 p.m. in the first floor conference room at 109 N. Front St., immediately following the regular Italian Village Commission business meeting.

Legislation Number: PN0163-2012

Drafting Date: 5/22/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Establishment of Rates for Unleaded, Diesel, and Biodiesel Gasoline for Purchase by Municipal Entities

Contact Name: Dave Bush

Contact Telephone Number: 645-8836

Contact Email Address: DJBush@Columbus.gov

In accordance with Ordinance 0625-2012 the Director of Finance and Management is authorized to establish a mechanism for the rates to be charged for the purchase of unleaded, diesel, and biodiesel gasoline and for the periodic review of these same rates. This notice serves as establishment of rates per Ordinance 0625-2012.

These rates apply to authorized municipal consumers of these commodities from a City-owned fueling facility per the Memorandum of Understanding approved via Ordinance 0029-2012. Rates shall be established on the basis of commodity cost and shall be uniform.

Rates for Distribution of Motor Fuel

Unleaded gasoline, diesel gasoline, and biodiesel gasoline shall be distributed at a price equivalent to the per-gallon cost at time of purchase by the Fleet Management Division, including all applicable state and federal taxes and vendor markups and credits, plus a per gallon charge of 24 cents. The additional per gallon charge is used by the Fleet Management Division to recover the costs associated with acquisition and distribution of fuel.

Legislation Number: PN0166-2012

Drafting Date: 5/22/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Special Public Meeting - Columbus Art Commission

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a Special Public Hearing and Regular Business Meeting on Wednesday, June 13th in the Board Room at the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH.

The Special Public Hearing is being held for the CAC to review the North Bank Park Public Art Proposal selected by the Panel seated by the Commission for the purpose of selecting an artist and proposal for a public art installation at North Bank Park.

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: PN0168-2012

Drafting Date: 5/30/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- June 14, 2012

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
JUNE 14, 2012**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, JUNE 14, 2012**, 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: Z12-021 (12335-00000-00169)

Location: 6511 EAST BROAD STREET (43213), being 5.12± acres located on the south side of East Broad Street, 480± feet east of Outerbelt Street (010-121103; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: To allow C-3, restaurant uses.

Applicant(s): CORC Limited; c/o Kirk Paisley; M & A Architects; 775 Yard Street; Suite 325; Columbus, OH 43212.

Property Owner(s): Steve Walthen, Eastglen Land LLC c/o Equity Inc; 445 Hutchinson Avenue; Suite 800; Columbus, OH 43235.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov

2. APPLICATION: Z12-019 (12335-00000-00164)

Location: 415 NORTH REYNOLDSBURG-NEW ALBANY ROAD (43004), being 0.5± acres located on the west side of North Reynoldsburg-New Albany Road, 44± feet south of Edwards Farms Drive (440-273468; Far East Area Commission).

Existing Zoning: R, Rural District.

Request: C-2, Commercial District.

Proposed Use: Office.

Applicant(s): Kevin G. Smith; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): Kevin G. and Virginia L. Smith; 66 South Chesterfield Road; Columbus, OH 43209.

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

3. APPLICATION: Z12-020 (10335-00000-00166)

Location: 5049 EDWARDS FARM ROAD (43221), being 14.3± acres located on the west side of Edwards Farm Road 500± feet south of Bourbon Street (010-243355).

Existing Zoning: R, Rural District.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential dwellings.

Applicant(s): Connie J. Klema, Atty; 145 East Rich Street; 2nd Floor; Columbus, Ohio 43215.

Property Owner(s): Delta River Ltd; 4466 Dublin Road; Columbus, Ohio 43221.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

4. APPLICATION: Z12-026 (12335-00000-00218)

Location: 4533 CLEVELAND AVENUE (43231), being 0.13± acres located on the west side of Cleveland Avenue, 85± feet north of Brooklyn Road (010-146400).

Existing Zoning: R-1, Residential District.

Request: C-2, Commercial District.

Proposed Use: Dental office.

Applicant(s): Hamdi Omar Mohamed; 131 Brookhill Drive; Gahanna, OH 43230.

Property Owner(s): The Applicant.

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

5. APPLICATION: Z12-025 (12325-00000-00216)

Location: 6523 ABBIE TRAILS DRIVE (43110), being 10.0± acres located on the south side of Abbie Trails Drive, 910± feet east of Gender Road (530-228205).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-12, Limited Apartment Residential District.

Proposed Use: Multi-unit dwellings.

Applicant(s): M.H. Murphy Development Company; c/o Steven J. Fulkert, 4393 Arbor Lake Drive; Groveport, Ohio 43125.

Property Owner(s): Long Road Development Co. LLC; c/o Don Kelley Company; 250 East Broad Street; Columbus, Ohio 43215.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

Legislation Number: PN0169-2012

Drafting Date: 5/30/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety & Judiciary Committee Hearing

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety and Judiciary Committee, will hold a public hearing on proposed code changes regulating community markets and peddlers. The public meeting will provide a forum to explain and discuss the proposed legislation. The first piece of proposed legislation would create a new permit designed specifically for community markets that primarily sell handmade merchandise or farm products. The second would introduce updates to the existing peddler code regulating the sale of goods, merchandise, and wares in public spaces.

Date: Thursday, June 14, 2012

Time: 5:00

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 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0170-2012

Drafting Date: 5/30/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 06/11/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 32
CITY COUNCIL (ZONING)

**JUNE 11, 2012
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

1150-2012

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at 1601 EAST TWELFTH AVENUE (43211), to permit a Type "A" home day care facility for a maximum of twelve children within an existing single-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV12-021).

1179-2012

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3332.21, Building lines, of the Columbus City codes; for the property located at 584 STAMBAUGH AVENUE (43207), to permit a two-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance # CV12-018).

1098-2012

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.25, Maneuvering; 3332.27, Rear yard; 3372.542, Maximum lot coverage; 3372.543, Building lines; 3372.544, Maximum floor area, of the Columbus City Codes, for the property located at 29 WILCOX STREET (43202), to permit a three-unit dwelling in the with reduced development standards in the R-2F, Residential District. (Council Variance #CV12-003).

1113-2012

To rezone 812 MANSFIELD AVENUE (43219), being 0.23± acres located on the east side Mansfield Avenue, 145± feet north of Bliss Street, From: R, Rural District, To: L-M, Limited Manufacturing District. (Rezoning # Z11-023).

Legislation Number: PN0171-2012

Drafting Date: 5/30/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Committee Hearing

Contact Name: Nancy Sully

Contact Telephone Number: (614) 645-2010

Contact Email Address: NPSully@columbus.gov

Councilmember Eileen Y. Paley, chair of the Public Service & Transportation Committee, will hold a public hearing to discuss two code updates that Council will consider from the Department of Public Service and Transportation to address parking of vehicles over the curb and the public right of way and creating a permit for use of public sidewalks and right of ways for non-commercial use.

Date: Wednesday, June 13, 2012

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: PN0172-2012

Drafting Date: 6/5/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: DEPOSITORY COMMISSION MEETING

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

Contact Email Address: mjpetitti@columbus.gov

DEPOSITORY COMMISSION MEETING
THURSDAY, JUNE 14, 2012
AT 2:00 PM
CITY AUDITOR'S OFFICE
CITY HALL
90 W. BROAD STREET
ROOM 109
COLUMBUS OH 43215

Legislation Number: PN0173-2012

Drafting Date: 6/6/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission June 19, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JUNE 19, 2012**

The City Graphics Commission will hold a public hearing on **TUESDAY, JUNE 19, 2012 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.: 12320-00184

Location: 1626 WEST 5TH AVENUE (43212), located at the northeast corner of West 5th Avenue and Ashland Avenue.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3372.606, Graphics.

To allow automatic changeable copy sign in the West 5th Avenue Urban Commercial Overlay.

Proposal: A new price sign for a gas station.

Applicant(s): National Illumination & Sign Corp., c/o Jim Bond; 6525 Angola Road; Holland, Ohio 43528

Property Owner(s): Marathon Oil, LLC; 539 South Main Street; Findlay, Ohio 45840

Attorney/Agent: Same as applicant.

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 12320-00185

Location: 2965 EAST MAIN STREET (43209), located at the southwest corner of East Main Street and Eastmoor Blvd.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3372.706, Graphics.

To allow automatic changeable copy sign in the East Main Street Community Commercial Overlay.

Proposal: A new price sign for a gas station.

Applicant(s): National Illumination & Sign Corp., c/o Jim Bond; 6525 Angola Road; Holland, Ohio 43528

Property Owner(s): Marathon Oil, LLC; 539 South Main Street; Findlay, Ohio 45840

Attorney/Agent: Same as applicant.

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 12320-00190

Location: 1900 ARLINGATE LANE (43228), located at the northwest corner of Wilson and Trabue Rds.

Area Comm./Civic: None

Existing Zoning: M-2, Manufacturing

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To adopt a graphics plan for directional signs at a manufacturing plant.

Proposed Use: A graphics plan for directional ground signs.

Applicant: Ryan Srbltan; c/o DaNite Sign Company; 1640 Harmon Ave.; Columbus, Ohio 43223

Property Owner: Boehringer-Ingelheim Co.; P.O. Box 368; Ridgefield, Connecticut 06877

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0174-2012

Drafting Date: 6/6/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission June 19, 2012 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

AGENDA

COLUMBUS BUILDING COMMISSION

June 19, 2012

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

- 1. ROLL CALL**
- 2. APPROVAL OF MAY 15, 2012 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2012-013FXR
MIKE PIRWITZ
REVIVE REMODELING**
- 4. ADJUDICATION ORDER A/O2012-014FXR
BRYCE ALEXIS
J & D HOME IMPROVEMENT**
- 5. ADJUDICATION ORDER A/O2012-015FXR
CHRISTOPHER L. MCMANUS**

6. 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 Department of Building and Zoning Services 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: PN0175-2012

Drafting Date: 6/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 06/18/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 34

CITY COUNCIL (ZONING)

JUNE 18, 2012

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

1136-2012

To rezone 7520 SANCUS BOULEVARD (43213), being 10.2± acres located on the east side of Sancus Boulevard, 225± feet south of Worthington Woods Boulevard, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-005).

1202-2012

To rezone 1158 WEST THIRD AVENUE (43212), being 0.82± acres located on the northwest corner of West Third and Eastview Avenues, From: M-2, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning # Z12-009).

Legislation Number: PN0176-2012

Drafting Date: 6/8/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Health and Human Services Committee Hearing

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Health and Human Services Committee, will host a hearing to inform the public of a new proposal from The Ohio State University's Wexner Medical Center that would extend Medicaid-like coverage to uninsured residents who are not currently eligible for the federal program. Representatives of Columbus Public Health will attend the hearing, as will Dr. William Hayes and Jerry Friedman, J.D., from Ohio State's Wexner Medical Center.

Date: Tuesday, June 19, 2012

Time: 5:30pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0309-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

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 645-8040 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

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

Regular Meeting Date
German Village Meeting Haus
(588 S Third St.) 4:00pm

December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

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: PN0310-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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 645-7920 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	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 22, 2011 January 19, 2012	December 29, 2011 January 26, 2012	January 5, 2012 February 2, 2012

February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

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: PN0311-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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 645-7920 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	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 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012

July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

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: PN0312-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

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 645-0664 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	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013

February 5, 2013

February 12, 2013

February 19, 2013

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: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

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 645-0664 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	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 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013

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: PN0314-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. 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 25, 2012

March 28, 2012

May 30, 2012

July 25, 2012

September 26, 2012

November 28, 2012

January 30, 2013

Legislation Number: PN0315-2010

Drafting Date: 12/8/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

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: PN0325-2011

Drafting Date: 12/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2012 Meeting Schedule
Contact Name: Lori Baudro
Contact Telephone Number: (614) 645-6986
Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division 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. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012

June 8, 2012	June 13, 2012	June 28, 2012
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012

Legislation Number: PN0330-2011

Drafting Date: 12/20/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2012

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

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):

Wednesday, January 11, 2012 - 1111 East Broad Street, 43205

Wednesday, February 8, 2012 - 1111 East Broad Street, 43205

Wednesday, March 14, 2012 - 1111 East Broad Street, 43205

Wednesday, April 11, 2012 - 1111 East Broad Street, 43205

Wednesday, May 9, 2012 - 1111 East Broad Street, 43205

Wednesday, June 13, 2012 - 1111 East Broad Street, 43205

Wednesday, July 11, 2012 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 12, 2012 - 1111 East Broad Street, 43205

Wednesday, October 10, 2012 - 1111 East Broad Street, 43205

Wednesday, November 14, 2012 - 1111 East Broad Street, 43205

Wednesday, December 12, 2012 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

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Wednesday, March 14, 2012 – 1111 East Broad Street, 43205

Wednesday, April 11, 2012 – 1111 East Broad Street, 43205

Wednesday, May 9, 2012 – 1111 East Broad Street, 43205

Wednesday, June 13, 2012 – 1111 East Broad Street, 43205

Wednesday, July 11, 2012 – 1111 East Broad Street, 43205

August Recess – No meeting

Wednesday, September 12, 2012 – 1111 East Broad Street, 43205

Wednesday, October 10, 2012 – 1111 East Broad Street, 43205

Wednesday, November 14, 2012 – 1111 East Broad Street, 43205

Wednesday, December 12, 2012 – 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**