

Columbus City Bulletin



Bulletin #7
February 12, 2011

Proceedings of City Council

Saturday February 12, 2011



SIGNING OF LEGISLATION

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

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, February 7, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 07, 2011

REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, FEBRUARY 7, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0003-2011

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

New Type: D3A
To: Long Street Nightlife LLC
1st Fl Partial Bsmt
50 E Long St
Columbus OH 43215
Permit # 5277278

New Type: C1, C2
To: Holt Road Carryout LLC
DBA Holt Road Carryout
1677 Holt Rd
Columbus OH 43228
Permit # 3941825

Transfer Type: D5, D6
To: Quarterhouse Promo LLC
DBA Quarterhouse
1st Fl & Mezzanine
303 S Front St

Columbus OH 43215
From: Lash Nightlife LLC
DBA Standard Lounge
1st Fl & Mezzanine
303 S Front St
Columbus OH 43215
Permit # 8913099

New Type: D5B
To: BJ's Restaurant Operations Company
DBA BJ's Restaurant & Brewhouse
5141 Tuttle Crossing Blvd
Columbus OH 43016
Permit # 07275200010

Liquor Agency Contract
To: Sai Teja LLC
DBA PSN State Liquor
185 S High St 1st FL & Bsmt
Columbus OH 43215
Permit # 76774150005

Transfer Type: C1, C2
To: Sai Teja LLC
DBA PSN State Liquor
185 S High St 1st Fl & Bsmt
Columbus OH 43215
From: Megalotto Inc
DBA PSN State Liquor
185 S High St 1st Fl & Bsmt
Columbus OH 43215
Permit # 76774150005

Transfer Type: D5, D6
To: Outback Steakhouse of Florida LLC
DBA Outback Steakhouse
1735 Hilliard Rome Rd & Patio
Columbus OH 43026
From: Outback/Buckeye II LP
DBA Outback Steakhouse
1735 Hilliard Rome Rd & Patio
Columbus OH 43026
Permit # 66073820145

Advertise: 02/12/2011
Return: 02/22/2011

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

0017X-2011 To recognize and celebrate Black History Month in Columbus, and to express the city's appreciation for the long and distinguished service of the Columbus Chapter of the National Association for the Advancement of Colored People, the Columbus Urban League, and the numerous institutions and organizations that celebrate and promote African American culture and heritage in our community.

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

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

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

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

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

FIRST READING OF 30-DAY LEGISLATION

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

AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

0133-2011 FR To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Pad Door Systems for the maintenance and repair of entrance doors and overhead doors; and to authorize the expenditure of \$30,000.00 from the General Fund. (\$30,000.00)

Read for the First Time

0151-2011 FR To authorize the Finance and Management Director to renew a contract with Jani-King of Columbus for custodial services at the Fleet Maintenance building at 4211 Groves Road and to authorize the expenditure of \$25,572.00 from the Fleet Management Services Fund.(\$25,572.00)

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0077-2011 FR To authorize the Director of the Department of Technology and the Director of Public Utilities to renew an existing contract with VESOFT Inc. for software maintenance and support services; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$925.00 from the Department of Technology, Internal Services Fund. (\$925.00)

Read for the First Time

0079-2011 FR To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System; in

accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$14,185.00 from the Department of Technology, Information Services Division, internal service fund. (\$14,185.00)

Read for the First Time

- 0084-2011** FR To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with Seachange International, in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$12,960.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 1812-2010** FR To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund , \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)

Read for the First Time

- 0033-2011** FR To authorize the Director of Public Utilities to enter into contract with John Eramo & Sons, Inc. for the 2010 General Construction Contract Project (worked to be performed in 2011) in the amount of \$1,567,100.00 for the Division of Sewerage and Drainage, to authorize the transfer within and expenditure of funds from the G.O. Sanitary Sewer Fund, and to amend the 2010 Capital Improvement Budget. (\$1,567,100.00.)

Read for the First Time

- 0042-2011** FR To authorize the Director of Public Utilities to enter into a professional design services agreement with Chester Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project; and to expend \$500,000.00 in funds from the Sanitary Sewer System GO Bond Fund for the Division of Sewerage and Drainage. (\$500,000.00).

Read for the First Time

- 0043-2011** FR To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Kinnear Road Area Water Line Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2010 Capital Improvements Budget. (\$163,525.00)

Read for the First Time

- 0050-2011** FR To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Easement Cleaning Machine with Trailer in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio, Inc. for the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to authorize the expenditure of

\$45,017.10 from the Sewerage System Operating Fund. (\$45,017.10)

Read for the First Time

- 0069-2011** **FR** To authorize the Director of Public Utilities to enter into contract with the Armada Ltd., to conduct an Introductory Workshop and Tabletop Exercise of the existing Emergency Action Plans (EAP's) for the Griggs, Hoover and O'Shaughnessy Dams as well as a Functional Exercise of the O'Shaughnessy Dam EAP as recommended by ODNR and required by FERC, for the Division of Power and Water; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to authorize the expenditure of \$33,400.00. (\$33,400.00).

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

- 0125-2011** **FR** To amend Section 323.07 of the Columbus City Codes in order to comply with changes to SEC requirements relative to the disclosure of information on bonds and notes issued by the City.

Sponsors: Priscilla Tyson

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- 0018X-2011** **CA** To honor, recognize and celebrate the life of Robert P. Dillard, Sr. and extend our sincere condolences to his family and friends on the occasion of his passing, January 29, 2011.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

PALEY

- 0013X-2011** **CA** To recognize the official 199th birthday of the city of Columbus, to be celebrated at a birthday party hosted by the Columbus Historical Society on Friday, February 18, 2011.

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

This Matter was Adopted on the Consent Agenda.

- 0014X-2011** **CA** To honor and recognize YWCA Columbus on the occasion of its 125th anniversary.

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

This Matter was Adopted on the Consent Agenda.

- 0015X-2011** **CA** To honor, recognize, and celebrate the life of Mr. Richard Solove, and to extend our sincerest condolences to his family and friends on the occasion of his passing Friday, January 28, 2011.

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

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

- 0064-2011 CA To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; and to authorize the expenditure of \$34,000.00 from the General Fund. (\$34,000.00)

This Matter was Approved on the Consent Agenda.

- 0067-2011 CA To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$64,959.00 from the General Fund. (\$64,959.00)

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

- 0052-2011 CA To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00. (\$30,000.00)

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

- 1831-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Beinhower Bros. Drilling Co. for the Westgate Well Drilling Project; and to authorize the expenditure of \$34,580.00, and a contingency of \$3,920.00 for a total of \$38,500.00 from the Voted Recreation and Parks Bond Fund. (\$38,500.00)

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

- 0106-2011 CA To authorize the Director of the Department of Technology to enter into contract with Computer Associates International, Inc. (CA, Inc.) for maintenance and support services associated with the City's Help Desk business application, for the Department of Technology; to authorize the expenditure of \$30,250.00 from the Information Services Division, internal service fund; in accordance with the sole source procurement provisions of the Columbus City Codes; and to declare an emergency. (\$30,250.00)

This Matter was Approved on the Consent Agenda.**PUBLIC SAFETY & JUDICIARY: MILLS, CHR. PALEY CRAIG GINTHER**

- 0066-2011 CA To authorize and direct the Municipal Court Clerk to modify and increase the existing contract with Time Warner Cable for the provision of internet services; to authorize an expenditure of \$836.83 from the computer fund; and to declare an emergency. (\$836.83)

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

0165-2011 CA To authorize the Director of Public Service to enter into an agreement for the Department of Public Service with the Franklin County Engineer to participate in the Bridgeway Avenue project to facilitate the economic development in the area surrounding the NetJets facility and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

0167-2011 CA To authorize the Director of Public Service to enter into an agreement for the Department of Public Service with the Franklin County Engineer to provide resurfacing work to Olentangy River Road for the county; accept payment from the county; and to declare an emergency. (\$0.00)

This Matter was Approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

1851-2010 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

This Matter was Approved on the Consent Agenda.

0056-2011 CA To authorize the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc. for professional engineering services for the Main Street and James Road Water Line Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2010 Capital Improvements Budget. (\$249,787.81)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

0113-2011 To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with IMW Industries, Inc. for installation of the compressed natural gas (CNG) fueling station equipment at 4211 Groves Road; to authorize the expenditure of \$978,000.00 from the Fleet Capital Improvement Fund and the General Government Grant Fund; and to declare an emergency. (\$978,000.00)

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

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

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

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

0130-2011

To authorize the Finance and Management Director to renew and modify a contract for the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training complex on Parsons Avenue; to authorize the expenditure of \$144,507.33 from the General Fund; and to declare an emergency. (\$144,507.33)

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

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

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

0154-2011

To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for property acquisition; and to declare an emergency.

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

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

0162-2011

To adopt the Neighborhood Stabilization Program 3; to authorize the filing of the Neighborhood Stabilization Program 3 application with the U.S. Department of Housing and Urban Development, and to make a substantial amendment to the Consolidated Plan's 2010 Action Plan and to declare an emergency.

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

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

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

0140-2011

To authorize the Director of the Department of Development to enter into a contract with the Economic and Community Development Institute for the administration of the Microenterprise Revolving Loan program; to authorize the expenditure of \$150,000.00 from the 2011 CDBG Fund; and to declare an emergency. (\$150,000.00)

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

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

0143-2011

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$60,000.00 from the 2011 Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

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

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

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0141-2011

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the 2011 Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

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

Abstained: 1 - Mills

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

0142-2011

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of \$123,161.00 from the 2011 Community Development Block Grant Fund; and to declare an emergency. (\$123,161.00)

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

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

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0107-2011

To authorize the expenditure of \$475,495.00 from the General Fund, or so much thereof as may be necessary to pay third of three payments to Educators Preferred Corporation (EPC) to administer the 2008 severance plan; to waive the competitive bidding provisions of the Columbus City Codes; and declare an emergency. (\$475,495.00)

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

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

0108-2011

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; to waive the competitive bid requirements of the

Columbus City Codes; and to declare an emergency (\$100,000.00)

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

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

0111-2011

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker and Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities throughout 2011; to authorize the expenditure of \$250,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$250,000.00)

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

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

RECESSED 6:28 PM

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

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

RECONVENED 7:04 PM

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

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

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

0025-2011

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize a transfer and expenditure of \$50,000.00 within the Water Works Enlargement Voted Bonds Fund for costs in connection with the Hines Road Storage Tank Project, to authorize an amendment to the 2010 Capital Improvements Budget, and to declare an emergency. (\$50,000.00)

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

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

0068-2011

To authorize and direct the Municipal Court Clerk to modify the existing contract with Sterling Data Center LLC for the provision of remote data back-up and recovery services; to authorize expenditure up to \$6,648.00 from the Municipal Court Clerk computer fund; and to declare an

emergency. (\$6,648.00)

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

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

0070-2011

To authorize and direct the Municipal Court Clerk to enter into contract with Time Warner Cable for the provision of internet services; to authorize an expenditure of \$23,760.00 from the computer fund; and to declare an emergency. (\$23,760.00)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

0057-2011

To authorize the Director of Public Utilities to enter into a professional design services agreement with Chester Engineers, Inc. for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project; and to expend \$598,313.22 in funds from the Sanitary Sewer System GO Bond Fund for the Division of Sewerage and Drainage. (\$598,313.22).

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

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

0155-2011

To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant The Ohio Department of Transportation a temporary easement through certain City owned real property, located in the vicinity of Jackson Street and Scioto Street, needed for ODOT's FRA-317-0.00 project and to declare an emergency.

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

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

ADJOURNMENT

ADJOURNED 7:09 PM

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

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



City of Columbus

Journal - Final

Zoning Committee

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

A. Troy Miller, Chair
All Members

Monday, February 7, 2011

6:30 PM

Zoning Committee

Zoning Committee

Journal

February 07, 2011

**REGULAR MEETING NO. 7 OF CITY COUNCIL (ZONING), FEBRUARY 7, 2011 AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1841-2010

To rezone 370 MORRISON ROAD (43213), being 11.7± acres located at the northeast corner of Morrison Road and Westbourne Avenue, From: M-1, Manufacturing District, To: L-M, Limited Manufacturing District and to declare an emergency. (Rezoning # Z10-022).

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

Abstained: Paley

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

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

Abstained: Paley

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

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

Abstained: Paley

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

ADJOURNMENT

ADJOURNED 7:04 PM

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0013X-2011

Drafting Date: 01/27/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the official 199th birthday of the city of Columbus, to be celebrated at a birthday party hosted by the Columbus Historical Society on Friday, February 18, 2011.

Body

WHEREAS, the mission of the Columbus Historical Society is to educate the citizenry, to preserve the historical artifacts of Central Ohio, and to instill pride, love and respect for ourselves, our cultures, and our ways of life; and

WHEREAS, during the month of February, 2011, we celebrate the 199th Birthday of the City of Columbus; and

WHEREAS, the Columbus Historical Society is hosting the official birthday party on Friday, February 18, 2011, at the Columbus Club, located at 181 East Broad Street; and

WHEREAS, the Columbus Historical Society invites all residents of Columbus to join them in this very special birthday celebration for our great city; now, therefore

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

That this Council does hereby recognize the official 199th birthday of the city of Columbus, to be celebrated at a birthday party hosted by the Columbus Historical Society on Friday, February 18, 2011.

Legislation Number: 0014X-2011

Drafting Date: 01/27/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize YWCA Columbus on the occasion of its 125th anniversary.

Body

WHEREAS, YWCA Columbus was founded in 1886 by six women who were determined to help young, homeless girls and women find housing; and

WHEREAS, in the one hundred twenty-five years since its founding, YWCA Columbus has championed the needs of women and girls and has worked to eliminate racism and empower women in the community; and

WHEREAS, among its many extraordinary achievements, YWCA Columbus founded the first public child care program in Franklin County, created a center for African-American girls during World War I, and pushed for integrated housing

throughout the 1940s and 1950s, helping to lay the foundation from which the Civil Rights Movement grew; and

WHEREAS, the organization continues to play a vital role in our community, providing transitional housing to women in need, helping struggling families achieve stability and independence, educating the community about race and racism, promoting health and fitness, and providing tomorrow's leaders with the development and resources that they need; and

WHEREAS, YWCA Columbus will celebrate its momentous anniversary by hosting a luncheon on Tuesday, February 8, 2011, featuring Gillian Martin Sorensen, Senior Advisor at the United Nations Foundation, who will speak on gender equity in the new millennium; now, therefore

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

That this Council does hereby honor and recognize YWCA Columbus on the occasion of its 125th anniversary.

Legislation Number: 0015X-2011

Drafting Date: 01/28/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize, and celebrate the life of Mr. Richard Solove, and to extend our sincerest condolences to his family and friends on the occasion of his passing Friday, January 28, 2011.

Body

WHEREAS, Richard Solove was born in Columbus on April 3, 1925; and

WHEREAS, after graduating from South High School in 1943, Mr. Solove attended The Ohio State University, where he attained his Pharmacy degree in 1948; and

WHEREAS, Mr. Solove owned several drug stores in Columbus before achieving success in real estate development; and

WHEREAS, his success in business allowed Mr. Solove to pursue his passion for philanthropy, and he proceeded to build a legacy of generosity, particularly in the area of cancer research and treatment, that will continue to touch the lives of countless Central Ohioans for generations to come; and

WHEREAS, Mr. Solove helped establish the Arthur G. James Cancer Hospital at Ohio State University, served as board chairman of the James Cancer Hospital's Research Institute Foundation, and donated \$20 million to the cancer hospital, the largest private donation that Ohio State Medical Center had received; and

WHEREAS, Ohio State renamed its cancer hospital the Arthur G. James Cancer Hospital and Richard J. Solove Research Institute in 1999, and awarded Mr. Solove an honorary doctorate a year later; and

WHEREAS, Mr. Solove is survived by his wife, LaDonna Solove; two sons, Jerome G. Solove of Powell and Dr. Greg Solove of New Mexico; one daughter, Melissa Houston of Washington, D.C.; a number of grandchildren; and innumerable friends, colleagues, and admirers; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Mr. Richard Solove, and extends our sincerest condolences to his family and friends on the occasion of his passing Friday, January 28, 2011.

Legislation Number: 0017X-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 2

Matter Type: Resolution

Title

To recognize and celebrate Black History Month in Columbus, and to express the city's appreciation for the long and distinguished service of the Columbus Chapter of the National Association for the Advancement of Colored People, the Columbus Urban League, and the numerous institutions and organizations that celebrate and promote African American culture and heritage in our community.

Body

WHEREAS, in 1926, Dr. Carter G. Woodson founded Negro History Week to educate the public about the rich, complex, and largely unexplored history of the African American community in the United States; and

WHEREAS, since 1976, Americans have celebrated Black History Month - the product of Dr. Carter's vision - every February in recognition of the invaluable contributions that the African-American community has made to the culture and history of our nation; and

WHEREAS, notable African Americans from Ohio include such iconic figures as author Toni Morrison, Olympian Jesse Owens, scientist Granville Woods, **state representatives George Washington Williams and C. J. McLin, actress Halle Berry, actors Bernie Casey and Hal Williams, singer Nancy Wilson, Hall of Fame football players Archie Griffin and Bill Willis, and former Columbus City Council President Jerry Hammond;** and

WHEREAS, Black History Month celebrates not just the famous Americans who have contributed to their country and culture, but also to the countless millions, living and deceased, who have labored tirelessly and without fanfare to strengthen their communities, advance the cause of freedom, and leave their world a more just, peaceful, and decent place; and

WHEREAS, Columbus is fortunate to be home to numerous institutions and organizations, including the Columbus Chapter of the NAACP and the Columbus Urban League, that enrich the lives of all Columbus residents by celebrating and promoting African American culture and heritage; and

WHEREAS, Black History Month is a chance for all the residents of our community to reflect on how far our city, state, and nation have come in ensuring equality and fairness for all people, and to renew our commitment to go forward together and ensure that these values continue to define who we are as a people; now, therefore

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

That this Council does hereby recognize and celebrate Black History Month in Columbus, and expresses the city's appreciation for the long and distinguished service of the Columbus Chapter of the National Association for the Advancement of Colored People, the Columbus Urban League, and the numerous institutions and organizations that celebrate and promote African American culture and heritage in our community.

Legislation Number: 0018X-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize and celebrate the life of Robert P. Dillard, Sr. and extend our sincere condolences to his family and friends on the occasion of his passing, January 29, 2011.

Body

WHEREAS, Robert P. Dillard, Sr. was born on July 23, 1928 in Boissevain, Virginia; and

WHEREAS, Robert P. Dillard, Sr. and his loving wife Louise were devoted parents to eight wonderful children, daughters, Olivia, Wanda, Darcel, Janie and sons, Robert, Jr., Charles, William and Anthony; and

WHEREAS, Robert P. Dillard, Sr. was blessed with eleven grandchildren and three great-grandchildren; and

WHEREAS, Robert P. Dillard, Sr. was a Deacon at the Union Grove Baptist Church and dedicated member for over 50 years; and

WHEREAS, Robert P. Dillard, Sr. was a friend to many and will be sorely missed by all who knew and loved him; now, therefore

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

That this council does hereby honor, recognize and celebrate the long and fulfilling life of Robert P. Dillard, Sr. and extend our sincerest condolences to his family and friends on the occasion of his passing.

Legislation Number: 0025-2011

Drafting Date: 01/05/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Department of Public Utilities, Division of Power and Water, desires to acquire certain real property and sanitary easements in connection with the proposed construction of a water tank, located in the vicinity of Hines Road and Old Refugee Road. The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the water tank's construction.

Fiscal Impact: The Department of Public Utilities, Division of Power and Water, has determined funding for this project will be from the Water Works Enlargement Voted Bonds Fund. A transfer within the fund as well as an amendment to the 2010 Capital Improvements Budget will be necessary.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for timely construction of the water tank which will benefit the City.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize a transfer and expenditure of \$50,000.00 within the Water Works Enlargement Voted Bonds Fund for costs in connection with the Hines Road Storage Tank Project, to authorize an amendment to the 2010 Capital Improvements Budget, and to declare an emergency. (\$50,000.00)

Body

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Power and Water, desires to acquire certain real property and sanitary easements in connection with the proposed construction of a water tank, located in the vicinity of Hines Road and Old Refugee Road; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for professional services necessary in connection with the construction of the water tank, to allow acquisition activities to begin as soon as possible as not to delay the tank's resulting benefit to the City for the preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Hines Road Storage Tank Project, Project No. 690425-100000.

SECTION 2. That the City Auditor is hereby authorized to transfer \$50,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6601, as follows:

| <u>Fund No.</u> | <u>Project No.</u> | <u>Project Name</u> | <u>OCA Code</u> | <u>change</u> |
|-----------------|---------------------------|------------------------|-----------------|---------------|
| 606 | 690450-100000 (carryover) | Griggs Booster Station | 642900 | -\$50,000 |
| 606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 642900 | +\$50,000 |

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows:

| <u>Fund No.</u> | <u>Project No.</u> | <u>Project Name</u> | <u>Current Authority</u> | <u>Revised Authority</u> | <u>change</u> |
|-----------------|---------------------------|------------------------|--------------------------|--------------------------|---------------|
| 606 | 690450-100000 (carryover) | Griggs Booster Station | \$113,822 | \$63,822 | -\$50,000 |
| 606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$0 | \$50,000 | +\$50,000 |

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be necessary from Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept./Div. 60-09, Project No. 690425-100000 (carryover), OCA Code 642900, Object Level Three 6601, for the aforesaid purpose is hereby authorized.

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its

passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0052-2011

Drafting Date: 01/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

BACKGROUND: The Board of Health has collaborated with the Franklin County Sheriff's Office to offer Chlamydia and gonorrhea lab testing services. It is necessary to enter into a revenue contract to provide the foundation for these lab testing services. Under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services, for the period of January 1, 2011 through December 31, 2011.

FISCAL IMPACT: The Franklin County Sheriff's Office will reimburse the Board of Health for costs related to the services provided for the lab testing. The revenue will be deposited into the Health Special Revenue Fund.

Title

To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00. (\$30,000.00)

Body

WHEREAS, it is necessary to enter into a revenue contract to offer quality lab testing services to the Franklin County Sheriff's Office; and,

WHEREAS, under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services; and,

WHEREAS, it is necessary to enter into this revenue contract to provide the foundation for these lab testing services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services, for the period of January 1, 2011 through December 31, 2011, in the amount of \$30,000.00.

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

Legislation Number: 0056-2011

Drafting Date: 01/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc., in the amount of \$249,787.81, for professional engineering services for the Main Street and James Road Water Line Improvements Project, Division of Power and Water Contract No. 1161.

The purpose of this project is to construct necessary improvements to the water distribution system in the Eastmoor Area. The improvements identified in the scope of work will replace mains that have high break histories and require frequent

maintenance. This project includes replacing the 16-inch main in Main Street in the area between the City of Bexley and the City of Whitehall. A 12-inch main will be installed in James Road between Main Street and Livingston Avenue. The project includes a total of approximately 8,750 feet of 16-inch and 12-inch diameter water line.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on December 3, 2010 from American Structurepoint, Inc., Pomeroy & Associates, Ltd., and EMH&T, Inc.

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

The Contract Compliance Number for American Structurepoint, Inc. is 35-1127317 (expires 11/23/11, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

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

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2010 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc. for professional engineering services for the Main Street and James Road Water Line Improvements Project; to authorize a transfer and expenditure within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2010 Capital Improvements Budget. (\$249,787.81)

Body

WHEREAS, three technical proposals for professional engineering services for the Main Street and James Road Water Line Improvements Project were received on December 3, 2010; and

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

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

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

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

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Main Street and James Road Water Line Improvements Project; with the best responsive and responsible bidder, American Structurepoint, Inc., 2550 Corporate Exchange Drive, Suite 300, Columbus, Ohio 43231; in

the amount of \$249,787.81; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$249,787.81 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

Project No. | Project Name | OCA Code | change

690236-100000 (carryover) | Water Main Rehab. | 642900 | -\$892.87
690331-100000 (carryover) | HCWP Lagoon Sludge Rmvl | 606331 | -\$181,684.07
690448-100000 (carryover) | McKinley Ave. 36" W.M. | 642900 | -\$13,095.75
690450-100000 (carryover) | Griggs Booster Station | 690450 | -\$54,115.12
690236-100038 (carryover) | Main St.-James Rd. W.L. Imp's | 623638 | +\$249,787.81

SECTION 3. That the 2010 Capital Improvements Budget is hereby amended as follows:

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

690236-100000 (carryover) | Water Main Rehab. | \$433,998 | \$434,891 | +\$893 (establish authority for cancellation)
690236-100000 (carryover) | Water Main Rehab. | \$434,891 | \$433,998 | -\$893
690331-100000 (carryover) | HCWP Lagoon Sludge Rmvl | \$181,682 | \$181,685 | +\$3 (establish authority to match cash)
690331-100000 (carryover) | HCWP Lagoon Sludge Rmvl | \$181,685 | \$0 | -\$181,685
690448-100000 (carryover) | McKinley Ave. 36" W.M. | \$0 | \$13,096 | +\$13,096 (establish authority for cancellation)
690448-100000 (carryover) | McKinley Ave. 36" W.M. | \$13,096 | \$0 | -\$13,096
690450-100000 (carryover) | Griggs Booster Station | \$0 | \$167,938 | +\$167,938 (establish authority for cancellation)
690450-100000 (carryover) | Griggs Booster Station | \$167,938 | \$113,822 | -\$54,116
690236-100038 (carryover) | Main St.-James Rd. W.L. Imp's | 623638 | +\$249,788

SECTION 4. That the expenditure of \$249,787.81 is hereby authorized for the Main Street and James Road Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100038 (carryover), OCA Code 623638, Object Level Three 6629.

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

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

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

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

Legislation Number: 0057-2011

Drafting Date: 01/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

- A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a professional design services agreement with Chester Engineers, Inc. for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project for the Division of Sewerage and Drainage. The Division has determined

that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

Work items for this phase of the project shall consist of closed circuit televising and sonar to assess the structural and operational condition of the large diameter trunk sewers identified on the project Exhibit, the providing of an Assessment Report outlining recommendations for their cleaning and/or repair, and all other necessary items for the completion of the Report.

Upon receipt and approval of the Assessment Report, the City and the Engineer shall execute a planned modification to this agreement for all professional services necessary for the completion of the design plans/specifications, bidding documents, engineering services during construction, and all other services required for the completion of the project. The first phase of this project shall be for a period of one year. The subsequent planned modification shall also be for one additional year.

| | |
|---------------------------------|----------------------|
| <u>Original Contract</u> | \$ 598,313.22 |
| Future Modifications: | <u>\$500,000.00</u> |
| Total Contract: | \$1,098,313.22 |

B. Procurement Information: The basis for selection of the chosen professional engineering services firm: The Division advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received technical proposals on July 2, 2010 from the following firms:

1. Brown & Caldwell Ohio, LLC
2. Burgess & Niple, Inc.
3. Chester Engineers
4. Stantec Consulting Services, Inc.
5. Black & Veatch Corp.
6. MS Consultants, Inc.

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that Chester Engineers, Inc. be selected to provide the engineering services for this study, for which the Division Administrator has concurred.

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

C. Contract Compliance No.: 20-2401674 | MBE | Exp 06/04/2011

D. Emergency Designation: Emergency designation is not requested.

2. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to expend \$598,313.22 in funds from the Sanitary Sewer System GO (General Obligation) Bond Fund, Fund 664 for this expenditure. There is sufficient budget authority in the 2010 Capital Improvements Budget for this expenditure for the Division of Sewerage and Drainage.

Title

To authorize the Director of Public Utilities to enter into a professional design services agreement with Chester Engineers, Inc. for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project; and to expend \$598,313.22 in funds from the Sanitary Sewer System GO Bond Fund for the Division of Sewerage and Drainage. (\$598,313.22).

Body

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in

Section 329.14, Columbus City Codes, 1959: Six proposals were received and the Division's Evaluation Committee selected Chester Engineers, Inc. from the six firms; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Chester Engineers, Inc. for an amount of \$598,313.22 in connection with the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer System GO Bond Fund, Fund 664; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Chester Engineers, Inc. in connection with the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project, at the earliest practicable date for the preservation of the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement for professional engineering services with Chester Engineers, Inc. in connection with the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor be and hereby is authorized to expend a total of \$598,313.22 or as much as may be needed for the purpose of paying the cost of the professional engineering services agreement from the Sanitary Sewer System GO (General Obligation) Bond Fund, Fund 664 into the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project | Fund 664 | Div. 60-05 | Project 650725-100003 | 667253 | Object Level Three 6676.

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

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

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

Section 6. That the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Legislation Number: 0064-2011

Drafting Date: 01/10/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division. A grease trap is a plumbing device designed to intercept most greases and solids before they enter a wastewater disposal system. This contract calls for the service of grease traps and septic tanks and includes scheduled service calls and incidental emergency calls throughout the year.

The original contract was formally bid in April 2010 (SA003547). Ordinance No. 0681-2010, passed May 26, 2010. This is the first of four one-year renewal options for the period of June 14, 2010 through June 13, 2011.

Fiscal Impact: The Facilities Management Division budgeted \$34,000.00 in the 2011 General Fund Budget for this contract. The amount of \$17,942.00 was spent on this contract in 2010. The cost of this renewal is \$34,000.00.

Capital Plumbing and Mechanical Inc. Contract Compliance No. 20-0557202, expiration date November 3, 2012.

Title

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; and to authorize the expenditure of \$34,000.00 from the General Fund. (\$34,000.00)

Body

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew said contract with Capital Plumbing and Mechanical Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$34,000.00, 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: 3372
Amount: \$34,000.00

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

Legislation Number: 0066-2011

Drafting Date: 01/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Contract EE008172, effective April 1, 2010 authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a three year contract with Time Warner Cable in the amount of \$10,140.00, for 20 MB internet services.

Ordinance 1024-2010 approved by Council on July 19, 2010 authorized the Municipal Court Clerk to modify the original contract with Time Warner Cable in the amount of \$8,445.00, to increase the bandwidth to 50 MB for more efficient internet services. The contract included an option to revise the internet service bandwidth.

This ordinance authorizes the Municipal Court Clerk to modify and increase the existing contract with Time Warner Cable

in the amount of \$836.83. The additional funds are needed to pay for the last month of the contract for the 50 MB internet upgrade.

Bid Information:

An informal bidding process was conducted through SO033521 in accordance with Chapter 329, Columbus City Codes. Time Warner was the lowest bidder.

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.

Contracts:

Original Contract Number: EE008172; \$10,140.00

1st Modification: EL010645; \$8,445.00; Ordinance 1024-2010

2nd Modification: Ordinance 0066-2011; \$836.83;

Contract Compliance Number: 13-3666692

Expiration Date: 1/18/2012

Fiscal Impact: Sufficient funds are available within the Municipal Court Clerk 2011 computer fund budget.

Emergency: There is an immediate need to modify the contract with Time Warner Cable for the continuity of internet services for the Municipal Court Clerk's Office.

Title

To authorize and direct the Municipal Court Clerk to modify and increase the existing contract with Time Warner Cable for the provision of internet services; to authorize an expenditure of \$836.83 from the computer fund; and to declare an emergency. (\$836.83)

Body

Whereas, it is necessary to modify and increase the existing contract with Time Warner Cable for the continuity of internet services for the Municipal Court Clerk's Office; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk's Office in that it is necessary to authorize such contract modification for the provision of internet services, for the immediate preservation of the public peace, health, safety and welfare; now, therefore,

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

Section 1. That the Municipal Court Clerk is authorized and directed to modify and increase the existing contract with Time Warner Cable in the amount of \$836.83, for the provision of internet services.

Section 2. That the expenditure of \$836.83 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk computer fund, fund 227, subfund 02, department 2601, oca 260208, object level one 03, object level three 3321.

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.

Drafting Date: 01/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance. Ordinance No. 0372-2009, passed March 30, 2009, authorized the contract for landscape maintenance. The contract was bid with four one-year renewal options. This is the second of four renewal options for the period of April 16, 2011 through April 15, 2012.

Landscape activities include full service lawn mowing, edging, four rounds of lawn fertilizing, maintenance of all planting beds, pruning of all trees and shrubs, weeding of all planting beds, mulching, and, hydro-seeding when necessary, and spring clean-up. Landscape maintenance is performed at the I-71 Complex located at 757 Carolyn Avenue/750 Piedmont Road; Health Department at 240 Parsons Avenue; Police Academy at 1000 North Hague Avenue; Strategic Response Bureau at 1120 Morse Road; East Side Health Center at 1180 East Main Street; Police Sub-Stations located at 333 West Town Street, 950 East Main Street, 2500 Park Crescent and 248 East 11th Avenue; Central Safety Building at 120 Marconi Boulevard; and the Police Lot at Marconi and Long Street.

Fiscal Impact: The Facilities Management Division budgeted \$64,959.00 in the 2011 General Fund Budget for this contract. The amount of \$57,825.83 was spent on this contract in 2010. The cost of this renewal is \$64,959.00.

Winnsapes Contract Compliance No. 31-1313521; expiration date September 28, 2011.

Title.

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$64,959.00 from the General Fund. (\$64,959.00)

Body

WHEREAS, it is necessary for the Facilities Management Division to provide landscape maintenance for various City facilities; and

WHEREAS, it is necessary for the Facilities Management Division to renew a contract with Winnsapes for landscape maintenance for various City facilities; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the second of these renewals; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance at various City facilities.

SECTION 2. That the expenditure of \$64,959.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3377
Amount: \$64,959.00

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

Legislation Number: 0068-2011

Drafting Date: 01/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Ordinance 1515-2006, approved by Columbus City Council on September 11, 2006 authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a three year contract with Sterling Data Center LLC for the provision of remote data back up recovery services. The contract included an option of three (3) one (1) year extensions with Sterling Data Center LLC by agreement of both parties and the approval of Columbus City Council.

Ordinance 1433-2010, approved by Columbus City Council on October 18, 2010 authorized the Municipal Court Clerk to enter into the second contract extension with Sterling Data Center LLC for the term of October 20, 2010 through February 28, 2011.

This ordinance authorizes the Municipal Court Clerk to modify and extend the existing second contract extension with Sterling Data Center LLC. The term of the extension is March 1, 2011 through June 30, 2011. The extension is needed to negotiate a new remote data back-up and recovery service contract.

Contracts:

Ordinance 1515-2006 - \$34,200.00; EL006539

1st Modification: Ordinance 1525-2007; \$29,125.00; EL007411

2nd Modification: Ordinance 1279-2008; \$24,786.00; EL008743

3rd Modification: Ordinance 1094-2009; \$19,944.00; EL009650

4th Modification: Ordinance 1433-2010; \$7,146.60; EL010968

5th Modification: Ordinance 0068-2011; \$6,648.00

Contract Compliance Number

Sterling Data Center LLC: 33-1083182

Expiration Date: 8/24/2011

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 \$6,648.00 is available within the Municipal Court Clerk computer fund.

Title

To authorize and direct the Municipal Court Clerk to modify the existing contract with Sterling Data Center LLC for the provision of remote data back-up and recovery services; to authorize expenditure up to \$6,648.00 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$6,648.00)

Body

Whereas, it is necessary to modify and extend the existing contract with Sterling Data Center LLC for the provision of remote data back up and recovery services 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 modify and extend the existing contract with Sterling Data Center, LLC for the continuity of 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 modify and extend the existing contract with Sterling Data Center LLC for the provision of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Section 2. That the expenditure of \$6,648.00 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk computer fund, fund 227, department 26-01, subfund 002, oca code 260208, object level 1 - 03, object level 3 - 3369.

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: 0070-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Contract EE008172, effective April 1, 2010 authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a three year contract with Time Warner Cable in the amount of \$10,140.00, internet services.

This ordinance authorizes the Municipal Court Clerk to enter into the second year of a three year contract with Time Warner Cable in the amount of \$23,760.00 for internet services.

Bid Information:

An informal bidding process was conducted through SO033521 in accordance with Chapter 329, Columbus City Codes. Time Warner was the lowest bidder.

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.

Contracts:

Original Contract Number: EE008172; \$10,140.00

1st Modification: EL010645; \$8,445.00; Ordinance 1024-2010

2nd Modification: \$836.83; Ordinance 0066-2011

3rd Modification: \$23,760.00; Ordinance 0070-2011

Contract Compliance Number: 13-3666692

Expiration Date: 1/18/2012

Fiscal Impact: Sufficient funds are available within the Municipal Court Clerk 2011 computer fund budget.

Emergency: There is an immediate need to modify the contract with Time Warner Cable for the continuity of internet services for the Municipal Court Clerk's Office.

Title

To authorize and direct the Municipal Court Clerk to enter into contract with Time Warner Cable for the provision of internet services; to authorize an expenditure of \$23,760.00 from the computer fund; and to declare an emergency. (\$23,760.00)

Body

Whereas, it is necessary to enter into the second year of a three year contract with Time Warner Cable for the continuity of internet services for the Municipal Court Clerk's Office; and

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk's Office in that it is necessary to authorize such contract for the provision of internet services, for the immediate preservation of the public peace, health, safety and welfare; now, therefore,

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

Section 1. That the Municipal Court Clerk is authorized and directed to enter into contract with Time Warner Cable in the amount of \$23,760.00, for the provision of internet services.

Section 2. That the expenditure of \$23,760.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk computer fund, fund 227, subfund 02, department 2601, oca 260208, object level one 03, object level three 3321.

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: 0106-2011

Drafting Date: 01/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into contract with Computer Associates International, Inc. (CA, Inc.), for the annual renewal of licenses, maintenance and support services associated with the City's Help Desk business application. This application enables the Help Desk to have the ability to establish trouble tickets, receive alert messages which provide and classify detailed information related to system and database problems, distribute the messages to the appropriate technician and allow the technicians the ability to remotely resolve system problems experienced throughout the City. This ordinance will provide funding for the one year agreement in the amount of \$30,250.00, with a coverage period from March 1, 2011 through February 29, 2012.

Computer Associates International, Inc. (CA, Inc.) is the sole proprietor and copyright holder of the necessary products and services being purchased. Computer Associates International, Inc. is the only provider of the products and services associated with the application and software. Computer Associates, Inc. is the sole proprietor for the Unicenter Service Desk and the associated products, and the only vendor who can provide the necessary services. Accordingly, Computer Associates International, Inc. (CA, Inc.) is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.07.

FISCAL IMPACT:

During the past two years (2009 and 2010), the Department of Technology expended \$31,465.00 (EL009421) and \$33,965.00 (EL010681) respectively with CA, Inc. Inc. for annual maintenance and support services associated with the City's Help Desk business application. For fiscal year (2011), the services associated with this agreement will cost \$30,250.00. These funds are available within the 2011 Department of Technology Budget, Internal Service Fund. With this renewal, the aggregate contract total amount is \$175,506.00.

EMERGENCY DESIGNATION:

This ordinance is submitted as an emergency measure to allow funding to be available to enter into contract with Computer Associates International, Inc. (CA, Inc.) to maintain on-going support prior to the contract expiration date; and to continue with services that are necessary to support daily operation activities.

CONTRACT COMPLIANCE NUMBER:

Vendor: Computer Associates International, Inc. (CA, Inc.) CC #: 13-2857434 Expiration Date: 10/22/2012

Title

To authorize the Director of the Department of Technology to enter into contract with Computer Associates International, Inc. (CA, Inc.) for maintenance and support services associated with the City's Help Desk business application, for the Department of Technology; to authorize the expenditure of \$30,250.00 from the Information Services Division, internal service fund; in accordance with the sole source procurement provisions of the Columbus City Codes; and to declare an emergency. (\$30,250.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to enter into contract with Computer Associates International, Inc. (CA, Inc.), for the annual renewal of maintenance and support services associated with the City's Help Desk; and

WHEREAS, the contract agreement will begin on March 1, 2011 and will end February 29, 2012, with a cost of \$30,250.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into contract with Computer Associates International, Inc. (CA, Inc.) to continue maintenance and support services associated with the City's Help Desk business application and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into contract with Computer Associates International, Inc. (CA, Inc.), for the annual renewal of maintenance and support services associated with the City's Help Desk business application, with a coverage period from March 1, 2011 through February 29, 2012, in the total amount of \$30,250.00.

SECTION 2: That the expenditure of \$30,250.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$30,250.00.

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

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

SECTION 5: 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: 0107-2011

Drafting Date: 01/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In light of the extraordinary challenges facing the City of Columbus' 2009 general fund budget, City Council passed legislation Ordinance No. 1622-2008 on October 27, 2008. This legislation authorized the Human Resources Department to enter into contract with Educators Preferred Corporation (EPC) to design and implement a one-time voluntary employee severance plan.

Sixty-five (65) city employees elected to participate in the plan resulting in a cost savings to the City of approximately \$3.3 million in 2009. Plan participants received either a one-time lump sum payment or incremental payments for a period of up to 5 years (depending on age).

As a component of the plan implementation process EPC utilized Metropolitan Life Insurance Company (MetLife) to secure monthly payments to participants and establish a severance plan "Funding Account" from which payments and appropriate withholdings are made for plan participants. On March 9, 2009 City Council passed Ordinance No. 0294-2009 which, among other things, authorized the Human Resources Department to establish the city's funding account into which these payments and appropriate withholdings are made for the severance plan participants. As a result, in 2009, the Human Resources Department made the first of three payments to EPC, totaling \$1,657,875.89. On February 22, 2010 City Council passed Ordinance No. 0241-2010 which authorized the second of three payments to be made in the amount of \$515,000, or so much thereof as may be necessary.

This ordinance authorizes the expenditure of \$475,495.00, or so much thereof as may be necessary, from the Human Resources Department General Fund in order that payments may be made through the third and final year of the plan.

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.

Contract compliance number: Educators Preferred Corporation (EPC): 382365785

Subcontractor: Metropolitan Life Insurance Company (MetLife): 135581829

Title

To authorize the expenditure of \$475,495.00 from the General Fund, or so much thereof as may be necessary to pay third of three payments to Educators Preferred Corporation (EPC) to administer the 2008 severance plan; to waive the competitive bidding provisions of the Columbus City Codes; and declare an emergency. (\$475,495.00)

Body

WHEREAS, with the extraordinary challenges facing the City of Columbus' general fund it was imperative that cost containment measures be considered; and

WHEREAS, the Human Resources Department entered into contract with Educators Preferred Corporation (EPC) to design and implement a one-time voluntary employee severance plan; and

WHEREAS, sixty-five (65) city employees elected to participate in the severance plan; and

WHEREAS, Educators Preferred Corporation (EPC) utilizes Metropolitan Life Insurance Company (MetLife) to establish a severance plan "Funding Account" from which payments and appropriate withholdings are made to plan participants and to secure monthly payments to participants; and

WHEREAS, the expenditure of up to \$475,495.00 is required to cover the costs associated with the severance package for the third and final year of the plan; and

WHEREAS, these funds are budgeted in the 2011 Department of Human Resources general fund budget; 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; now, therefore

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

SECTION 1. That the expenditure of \$475,495.00 or so much thereof as may be necessary to pay the third of three payments to Educators Preferred Corporation (EPC) to administer the 2008 severance plan is hereby authorized and directed as provided below:

Department of Human Resources | Department: 46 | Division: 46-01 | Fund: 10 | OCA Code: 460188 | OL1: 03 | OL3: 3336

SECTION 2: That the provisions of Chapter 329 of the Columbus City Codes are hereby waived.

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

Legislation Number: 0108-2011

Drafting Date: 01/13/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The Bureau of Workers compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational health and safety programs and initiatives. This legislation enables the City to do so. It clearly exhibits an ongoing effort to further promote workplace safety, efficient claims management and effective managed care. This contract allows the City to provide industrial hygiene services as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the industrial hygiene needs of the City's departments. Continuing the existing contractual relationship with Safex Inc. (Compliance #311365251) enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owed business has

helped the City in all aspects of industrial hygiene and safety tasks in an efficient and cost effective manner.

This legislation authorizes the Director of Human Resources to enter into contract with Safex Inc. to provide industrial hygiene services and safety program assistance to all divisions. It is imperative that industrial hygiene services and safety program assistance to all divisions continues without disruption. These services have contributed significantly to the City's ability to again reduce its workplace injury claims and the hours lost as a result of injuries.

EMERGENCY: Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption subsequent to the passage of this legislation.

FISCAL IMPACT: Funding is being provided from the 2011 Employee Benefit Fund budget for Occupational Health & Safety purposes.

Title

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; to waive the competitive bid requirements of the Columbus City Codes; and to declare an emergency (\$100,000.00)

Body

WHEREAS, the City desires to continue to provide industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, the Safex Corporation currently provides effective industrial hygiene service and safety program assistance and training for the City; and

WHEREAS, these services have assisted the City in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the mutual best interest of the city and all divisions to continue the existing level of industrial hygiene service delivery, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Safex Inc. so that the services may continue without interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Safex Inc. to assist the City in providing industrial hygiene services and safety program assistance to all divisions.

SECTION 2. That the provisions of Chapter 329.10 of the Columbus City Codes be waived.

SECTION 3. That the expenditure of \$100,000 or so much thereof as may be necessary is hereby authorized to be expended from the Human Resources Department Employee Benefits Fund | Fund 502 | Organization 46-02 | OCA 461046 | OL3 3336 to pay the cost thereof.

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: 0111-2011

Drafting Date: 01/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In 2011, the City of Columbus will begin collective bargaining negotiations with AFSCME Locals 1632 and 2191 and FOP Capital City Lodge #9. As in the past, it is the Department of Human Resources' desire to utilize the services of Baker and Hostetler LLP for the collective bargaining negotiations and related activities throughout 2011. The law firm of Baker and Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with these bargaining units.

This legislation will authorize the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$250,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities throughout 2011. The competitive bid process would exacerbate an already protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements are being waived.

Fiscal Impact: These funds are budgeted within the Department of Human Resources 2011 budget. Baker and Hostetler LLP's contract compliance number is 340082025.

Title

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker and Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities throughout 2011; to authorize the expenditure of \$250,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$250,000.00)

Body

WHEREAS, the City of Columbus requires the professional services provided by Baker and Hostetler LLP; and

WHEREAS, the law firm of Baker and Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, it is in the mutual best interest of the City to finalize collective bargaining negotiations as expeditiously as possible, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Baker and Hostetler LLP in order to finalize collective bargaining negotiations 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 Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker and Hostetler LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining and related activities.

SECTION 2. That the provisions of Chapter 329 of the Columbus City Codes are hereby waived.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Employee Benefits Fund as follows:

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 or vetoes the same.

Legislation Number: 0113-2011

Drafting Date: 01/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with IMW Industries, Inc. for the purchase of compressed natural gas fueling station equipment at 4211 Groves Road. The fueling station will provide rapid and reliable dispensing of compressed natural gas (CNG) to begin to grow a fleet of energy efficient CNG fueled vehicles.

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

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

Formal bids were solicited and two companies submitted bids on December 28, 2010 as follows (0 MBE, 0 FBE):

| | |
|----------------------|----------------|
| IMW Industries, Inc. | \$978,000.00 |
| ANGI Energy Systems | \$1,060,323.00 |

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

IMW Industries, Inc. Contract Compliance No. 26-0155190, expiration January 19, 2013.

Fiscal Impact: This expenditure is available and budgeted in the Fleet Capital Improvement Fund and the General Government Grant Fund. This ordinance authorizes the expenditure of \$978,000.00, or so much thereof as may be necessary for this purpose. Each fund will contribute \$489,000.00 to the project.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with IMW Industries, Inc. for installation of the compressed natural gas (CNG) fueling station equipment at 4211 Groves Road; to authorize the expenditure of \$978,000.00 from the Fleet Capital Improvement Fund and the General Government Grant Fund; and to declare an emergency. (\$978,000.00)

Body

WHEREAS, Ordinance No. 0540-2010, passed April 14, 2010, authorized the Finance and Management Director to enter into a contract with Clean Fuels Ohio and to accept and appropriate a grant for CNG fueling station, including equipment purchases; and

WHEREAS, formal bids were solicited for said equipment and two companies submitted bids; and

WHEREAS, IMW Industries, Inc. was deemed the lowest, most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with IMW Industries, Inc. so the installation of the compressed natural gas fueling station equipment at 4211 Groves Road can occur, thereby expanding the use of alternative fueled vehicles resulting in cost savings to the City; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with IMW Industries, Inc. for installation of the compressed natural gas (CNG) fueling station equipment at 4211 Groves Road.

SECTION 2. That the expenditure of \$978,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
Subfund: 004
Project: 550001-100002
OCA Code: 551304
Object Level 1: 06
Object Level 3: 6651
Amount: \$489,000.00

Division: 45-05
Fund: 220
Grant: 451035-200000
OCA: 451035
Object Level 1: 06
Object Level 3: 6651
Amount: \$489,000.00

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

SECTION 4. That 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: 0130-2011

Drafting Date: 01/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew and modify a custodial services contract with K & M Kleening Service, Inc. at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue. The original contract was formally bid and approved by Ordinance No. 0208-2008, passed February 25, 2008, with four one-year renewal options. This is the third of four renewal options for the period of March 1, 2011 through February 28, 2012.

A modification is necessary to provide funding for custodial services at the Practical Skills Building, which was constructed subsequent to the original contract. K & M Kleening has been the service provider for the professional custodial services at the Fire Training Academy and Fire Training Building for the last three years. Therefore, it would not be in the best interest of the City to re-bid this contract. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the buildings. Earlier legislation was not possible because of the 2011 legislation schedule.

Fiscal Impact: The Facilities Management Division budgeted \$144,507.33 for custodial services at the Fire Training Academy, Fire Training Building, and the Practical Skills Building in the 2011 General Fund Budget. The cost of the custodial contract in 2010 was \$86,260.75, which didn't include the Practical Skills Building. An additional amount was budgeted in the 2011 General Budget for cleaning of this building. The total cost of this contract is \$144,507.33.

K & M Kleening Services, Inc. Contract Compliance No. 02-0553299, expiration date April 9, 2011.

Title

To authorize the Finance and Management Director to renew and modify a contract for the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training complex on Parsons Avenue; to authorize the expenditure of \$144,507.33 from the General Fund; and to declare an emergency. (\$144,507.33)

Body

WHEREAS, the original contract for custodial services at the Fire Training complex was authorized by Ordinance No. 0208-2008, passed February 25, 2008; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the third of these renewals; 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 renew and modify a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training complex on Parsons Avenue, so the custodial services are not disrupted; thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew and modify a contract for the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue.

SECTION 2. That the expenditure of \$144,507.33, or so much thereof as may be necessary in regard to the action authorized in SECTION1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$144,507.33

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: 0140-2011

Drafting Date: 01/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a \$150,000 contract with the Economic and Community Development Institute (ECDI) for the administration of the Microenterprise Revolving Loan Program. The City has contracted with ECDI since 2005 to provide Columbus residents with an avenue for training and working capital for start-up businesses. During this time ECDI has closed over 130 microenterprise loans to Columbus-based businesses.

ECDI provides a network of comprehensive support to build the economic and social capacities of individuals, families, enterprises and communities. ECDI has become a leader in the field of micro lending, providing microenterprise training to an underserved population including minorities, immigrants, refugees, asylees, low-income recipients and the working poor.

Emergency action is requested so that the contract with the Economic and Community Development Institute can be executed immediately to avoid an interruption in the delivery of program services.

FISCAL IMPACT: This legislation authorizes the expenditure of \$150,000 from the Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into a contract with the Economic and Community Development Institute for the administration of the Microenterprise Revolving Loan program; to authorize the expenditure of \$150,000.00 from the 2011 CDBG Fund; and to declare an emergency. (\$150,000.00)

Body

WHEREAS; small businesses are essential to the growth of Columbus; and

WHEREAS, micro lending is an opportunity for individuals to start or expand their small businesses in the City of Columbus; and

WHEREAS, the Economic and Community Development Institute has over ten (11) years experience administering micro-loan programs in other localities; and

WHEREAS, ECDI will partner with non-profit groups to assist with the training and technical assistance portion of the

Microenterprise Revolving Loan Program; and

WHEREAS, emergency action is requested to allow ECDI to initiate the Microenterprise Revolving Loan Program in the City of Columbus in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the contract with the Economic and Community Development Institute to prevent an interruption of vital program services, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is authorized to enter into a contract with the Economic and Community Development Institute for the administration of the Microenterprise Revolving Loan program.

Section 2. That for the purpose stated in Section 1, the expenditure of \$150,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the CDGB Fund, Fund 248, Subfund 002, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 410120.

Section 3. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

Legislation Number: 0141-2011

Drafting Date: 01/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Greater Linden Development Corporation, formed in 1994, is a not-for-profit organization. The organization is the area's primary coordinating, long-term planning and economic development entity. The Greater Linden Development Corporation also positively impacts the community through activities and programs that provide adequate housing and a robust retail and commercial environment within a safer and more secure Greater Linden area.

Funds for this activity will be for administrative purposes only.

Emergency action is requested to allow the above activities to continue without interruption.

FISCAL IMPACT: \$28,753 in 2011 CDBG funds has been allocated for this purpose.

Title

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the 2011 Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

Body

WHEREAS, the Greater Linden Development Corporation is a not-for-profit organization formed in 1994: and

WHEREAS, the Greater Linden area is in need of major housing and commercial revitalization efforts, and

WHEREAS, the Greater Linden Development Corporation will be responsible for these efforts in the Greater Linden area, and

WHEREAS, the CDBG funds allocated to the Greater Linden Development Corporation will be for administrative purposes only, and

WHEREAS, emergency action is required to allow the above activities to continue without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this contract, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area.
- Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.
- Section 3.** That for the purposes as stated in Section 1, the expenditure of \$28,753 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Department No. 44-02, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 410119.
- 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: 0142-2011

Drafting Date: 01/19/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Neighborhood Design Center is a non-profit, community-based corporation. The City has funded the Neighborhood Design Center since November, 1982, and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within all the Neighborhood Commercial Revitalization (NCR) districts. They have provided design assistance to the business associations, their members, and non-members. The Neighborhood Design Center also carries out planning activities as well as assists with financial alternatives within the CDBG service area.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant on the NCR strips. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of \$123,161.00 for the above-mentioned purpose.

Emergency action is requested to avoid an interruption in the administration of the above activity.

FISCAL IMPACT: Funding for the Neighborhood Design Center will consist of \$123,161.00 from the 2011 Community Development Block Grant program.

Title

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of \$123,161.00 from the 2011 Community Development Block Grant Fund; and to declare an emergency. (\$123,161.00)

Body

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also carries out planning activities and provides financial assistance to the businesses in the NCR areas and the CDBG service area; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR and CDBG service area; and

WHEREAS, said non-profit corporation requires funding in order to carry out the above purpose; and

WHEREAS, emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month administrative contract, commencing February 1, 2011 and ending January 31, 2012 with the Neighborhood Design Center for the provision of funds necessary to provide exterior design services and planning activities within the NCR and CDBG service areas.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose stated in Section 1, the expenditure of \$123,161 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund No. 248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 410119.

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.

Drafting Date: 01/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) Program areas throughout Columbus. The total amount of these contracts is \$60,000.00

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the NCR Program. Funded projects must address only NCR district needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$60,000.00 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted.

FISCAL IMPACT: Funding for the Neighborhood Economic Development Fund will consist of \$60,000.00 from the 2011 Community Development Block Grant program.

Title

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$60,000.00 from the 2011 Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

Body

WHEREAS, the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

WHEREAS, the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

WHEREAS, additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

WHEREAS, active neighborhood business organizations can encourage private investment in the NCR areas; and

WHEREAS, emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations as listed in Section 3 in conjunction with the Neighborhood Economic Development Fund, and to authorize the expenditure of \$60,000.00 or so much as necessary.

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$60,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Economic Development Division, Division No. 44-02, Fund No.248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 410119 as follows:

| ASSOCIATION | AMOUNT |
|---|-----------------|
| Franklinton Board of Trade | \$10,000 |
| Hilltop Business Association | \$10,000 |
| Long Street Business Association | \$ 5,000 |
| Mt Vernon Avenue District Improvement Association | \$ 5,000 |
| Parsons Avenue Merchant Association | \$10,000 |
| Short North Business Association | \$10,000 |
| University Community Business Association | <u>\$10,000</u> |
| Total Allocation | \$60,000 |

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: 0154-2011

Drafting Date: 01/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes modification of the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners. A section of the agreement (Payment Procedures) will be modified to allow the City to facilitate the processing payments for the purposes of acquisition of NSP2 eligible property by Franklin County. Currently the agreement only allows payment on a reimbursement basis.

The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. Franklin County Board of Commissioners is a member of the NSP2 Consortium. Prior ordinance 0156-2010, as amended by ordinance 1278-2010, authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. The NSP2 funds provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: No additional funds are required.

Title

To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for property acquisition; and to declare an emergency.

Body

Whereas, this legislation authorizes modification of the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for property acquisition; and

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

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

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify said agreement with the Franklin County Board of Commissioners, 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 Development Director is hereby authorized to modify the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for property acquisition.

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

Legislation Number: 0155-2011

Drafting Date: 01/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus is the owner of certain real property located in the vicinity of Jackson Street and Scioto Street, Columbus, Ohio. The Ohio Department of Transportation ("ODOT") is engaged in that highway project identified as FRA-317-0.00, and has requested a temporary easement to City owned property which is necessary to the project's completion. After investigation by the Department of Public Utilities, it has been determined that the granting a 24 month temporary easement on the subject 0.015 +/- acre tract will not adversely affect the City and may be granted. The Department of Law, Real Estate Division, agrees with ODOT's determined value of \$560.00 for the temporary easement. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to grant a temporary easement to ODOT necessary to their FRA-317-0.00 project.

Fiscal Impact: The \$560. 00 to be received by the City, as consideration for the granting of the subject easements, shall be deposited in the appropriate City fund as determined by the Auditor.

Emergency Justification: This request has been thoroughly investigated and contemplated by the Department of Public Utilities and at this time emergency action is requested by the Division of Real Estate in the spirit of inter-governmental cooperation to allow this matter to proceed without delay thereby allowing ODOT to timely complete its improvement project.

Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to grant The Ohio Department of Transportation a temporary easement through certain City owned real property, located in the vicinity of Jackson Street and Scioto Street, needed for ODOT's FRA-317-0.00 project and to declare an emergency.

Body

WHEREAS, The City of Columbus is the owner of certain real property located in the vicinity of Jackson Street and

Scioto Street, Columbus, Ohio; and

WHEREAS, the Ohio Department of Transportation ("ODOT") is engaged in that highway project identified as FRA-317-0.00, and has requested a temporary easement to City owned property which is necessary to the project's completion; and

WHEREAS, after investigation by the Department of Public Utilities, it has been determined that the granting of the 24 month temporary easement for the subject 0.015 +/- acre tract will not adversely affect the City and may be granted; and

WHEREAS, the Department of Public Utilities, it has determined a value of \$560.00 for the temporary easement is appropriate; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of Public Utilities to execute those documents, as approved by the Real Estate Division, Department of Law, necessary to grant ODOT a temporary easement in, under, across, over and through certain City owned real property located in the vicinity of Jackson Street and Scioto Street, Franklin County , Ohio for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to grant The Ohio Department of Transportation a temporary easement in, under, across, over and through the following described real property located in the vicinity of Jackson Street and Scioto Street, necessary to the State's FRA-317-0.00 Highway Project:

(See Legal Description Attached Hereto as Exhibit "A" and Made a part Hereof)

Section 2. That the City Auditor is hereby authorized and directed to deposit the Five Hundred Sixty Dollars (\$560.00), to be received by the City, as consideration for the granting of the subject temporary easements, in the appropriate City fund.

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

Legislation Number: 0162-2011

Drafting Date: 01/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In response to the housing mortgage crisis, Congress passed an additional \$1.0 billion allocation of funds under Section 1497 of the Wall Street Reform and Consumer Protection Act of 2010 (Dodd-Frank Act) for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties. These funds are to be administered as grants by the U.S. Department of Housing and Urban Development (HUD), and provide that these funds are to be considered Community Development Block grant (CDBG) funds. These grant funds represent the third round of Neighborhood Stabilization Program funding (NSP3).

NSP3 funds can be used to: (A) establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-second, loan loss reserves, and shared-equity loans for low- and moderate-income homebuyers; (B) purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties; (C) establish land banks for homes that have been foreclosed upon; (D) demolish blighted structures; and (E) redevelop demolished or vacant properties. HUD requires that grantees use at least 25 percent of the funds for individuals or families whose incomes do not exceed 50 percent of the area median income. In addition, all activities funded by NSP3 must benefit low, moderate, and middle income persons whose incomes do not exceed 120 percent of area median income.

Funds are allocated to States and units of local government with the greatest need, which is based on - (A) the number and percentage of home foreclosures in each State or unit of general local government; (B) the number and percentage of homes financed by a subprime mortgage related loan in each State or unit of general local government; and (C) the number and percentage of homes in default or delinquency in each State or unit of general local government.

As a result of HUD's formula, the city of Columbus has been awarded \$4,843,460 of HUD NSP3 grant funds.

The city has developed an NSP3 program that will operate in designated areas of the city meeting HUD's criteria for greatest need. Program activities provide for the purchase of foreclosed or abandoned properties, as well as the rehabilitation, redevelopment or demolition of these properties, in order to stabilize neighborhoods and stem the decline of house values of neighboring homes. The city's NSP3 application describes the areas of greatest need as well as the various proposed programs and their respective budgets.

The regulations associated with the NSP3 program require that the draft application be placed on the City's website and that a 15 day public comment period occur prior to submission of the application. The application was placed on the City's website on January 21, 2011 with a public comment period from January 22 to February 5, 2011.

HUD requires that the city submit an application no later than March 1, 2011. This legislation authorizes the city to submit an NSP3 application to HUD and to make a substantial amendment to the city's Consolidated Plan's 2010 Action Plan.

FISCAL IMPACT:

This NSP3 grant application includes four program activities, and their respective budgets, totaling \$4,843,460. Fifty percent of all grant funds must be expended within two years and one hundred percent within three years. Grant program income is anticipated throughout the grant period, and is not yet budgeted.

Title

To adopt the Neighborhood Stabilization Program 3; to authorize the filing of the Neighborhood Stabilization Program 3 application with the U.S. Department of Housing and Urban Development, and to make a substantial amendment to the Consolidated Plan's 2010 Action Plan and to declare an emergency.

Body

WHEREAS, Section 1497 of the Wall Street Reform and Consumer Protection Act of 2010 (Dodd-Frank Act) authorizes the U.S. Department of Housing and Urban Development (HUD) to allocate \$1.0 billion nationally to particularly hard-hit regions trying to respond to the effects of high foreclosures; and

WHEREAS, HUD's third round of Neighborhood Stabilization Program 3 (NSP3) funding will provide targeted emergency assistance to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight; and

WHEREAS, the city of Columbus has developed an NSP3 grant application, which provides for the purchase of foreclosed or abandoned properties, as well as the rehabilitation, redevelopment or demolition of these properties, in order to stabilize

neighborhoods and stem the decline of house values of neighboring homes; and

WHEREAS, the city of Columbus has received an NSP3 grant award of \$4,843,460 from HUD; and

WHEREAS, the NSP3 application requires a substantial amendment to the 2010 Action Plan which implements the city of Columbus' five year Consolidated Plan; Now, therefore

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

SECTION 1: That the city of Columbus hereby adopts the recommended Neighborhood Stabilization Program 3 (NSP3), as set forth in the attachment "ORD0162-2011NSP3application".

SECTION 2: That the city of Columbus NSP3 application is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development and make a substantial amendment to the Consolidated Plan's 2010 Action Plan.

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: 0165-2011

Drafting Date: 01/24/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. **BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into an agreement with the Franklin County Engineer for the Bridgeway Avenue project. It is necessary for the City to enter into agreement for this project since a portion of the project is within the City of Columbus. This project is necessary for the improvements of Bridgeway Avenue and roadway improvements adjacent to the NetJets location at the Port Columbus Airport.

Proposed work includes relocation of Bridgeway Avenue from Goshen Lane to 1000 feet west.
Lengthen existing turn lanes at Bridgeway Avenue and Johnstown Road.
Roadway widening to accommodate additional turn lanes at Stelzer Road and Johnstown Road.

Franklin County has received a grant from the Ohio Public Works Commission (OPWC) for this project in order to construct improvements to Bridgeway Avenue and requires assistance from the City in order to complete the construction.

2. FISCAL IMPACT

There is no financial participation by the City of Columbus for this project.

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation to authorize the Director of Public Service to enter into this agreement with the Franklin County Engineer at the earliest possible time to facilitate the construction of this project which is vital for the economic development of the area surrounding the NetJets facility.

TitleTo authorize the Director of Public Service to enter into an agreement for the Department of Public Service with the Franklin County Engineer to participate in the Bridgeway Avenue project to facilitate the economic development in the area surrounding the NetJets facility and to declare an emergency. (\$0.00)

Body **WHEREAS**, the Franklin County Engineer has received a grant from the Ohio Public Works Association for the Bridgeway Avenue project; and

WHEREAS, this project is necessary to facilitate the economic development of the area surrounding the NetJets facility on Bridgeway Avenue; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements necessary to complete this project; and

WHEREAS, there is no financial participation by the City for this project; and

WHEREAS, an emergency exists in the Department of Public Service in that this agreement is necessary so the Bridgeway Avenue project can proceed at the earliest possible time to maintain the project schedule; now, therefore

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

SECTION 1. That the Director of Public Service be authorized to enter into an agreement with the Franklin County Engineer, 970 Dublin Road, Columbus, OH 43215, to participate in the Bridgeway Avenue project to facilitate the economic development in the area surrounding the NetJets facility.

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

Legislation Number: 0167-2011

Drafting Date: 01/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into an agreement with the Franklin County Engineer to provide for the resurfacing of Olentangy River Road from the southern corporation limit located at 31 feet south of Pinecliff Place to the northern corporation limit located at 814 feet south of Troon Trail. This ordinance also authorizes the City to accept payment from the County for this work.

The City will mill the existing pavement, overlay with new asphalt concrete, install aggregate berm and perform full depth pavement repairs. Work will also include the installation of thermoplastic pavement markings by City Forces.

2. FISCAL IMPACT

Franklin County will provide the estimated sum of \$49,362.46 for the City to perform this resurfacing work.

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation to authorize the Director of Public Service to enter into agreement with the Franklin County Engineer at the earliest possible time so that funding can be received prior to the beginning of the project.

Title To authorize the Director of Public Service to enter into an agreement for the Department of Public Service with the Franklin County Engineer to provide resurfacing work to Olentangy River Road for the county; accept payment from the county; and to declare an emergency. (\$0.00)

Body **WHEREAS**, the Franklin County Engineer has requested that the City, as part of a planned City resurfacing project, provide for the resurfacing and associated work on a portion of Olentangy River Road from the southern corporation limit located at 31 feet south of Pinecliff Place to the northern corporation limit located at 814 feet south of Troon Trail; and

WHEREAS, the Franklin County Engineer will provide payment to the City for the cost of this work; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements with Franklin County necessary to complete this project; and

WHEREAS, an emergency exists in the Department of Public Service in that this agreement is necessary so funding can be received from Franklin County and work on this project can begin at the earliest possible time; now, therefore

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

SECTION 1. That the Director of Public Service be authorized to enter into an agreement with the Franklin County Engineer, 970 Dublin Road, Columbus, OH 43215, to provide for the resurfacing of a portion of Olentangy River Road and receive payment from Franklin County for the project.

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

Legislation Number: 1831-2010

Drafting Date: 12/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on November 23, 2010 for the Westgate Well Drilling Project as follows:

| | <u>Status</u> | <u>Base Bid Amount</u> |
|----------------------|---------------|------------------------|
| Beinhower Drilling | MAJ | \$34,580.00 |
| Downing Construction | MAJ | \$47,447.00 |

Project work consists of well installation with electric to service pond and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Project improvements will help save money on water usage for filling the pond.

Financial Impact:

Recreation and Parks Voted Bond Fund, \$38,500.00

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Beinhower Bros. Drilling Co. for the Westgate Well Drilling Project; and to authorize the expenditure of \$34,580.00, and a contingency of \$3,920.00 for a total of \$38,500.00 from the Voted Recreation and Parks Bond Fund. (\$38,500.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on November 23, 2010 for the Westgate Well Drilling Project; and

WHEREAS, it is necessary to enter into contract with Beinhower Bros. Drilling Co. for the Westgate Well Drilling Project for the well installation and other such work as may be necessary; **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 Beinhower Bros. Drilling Co. for the Westgate Well Drilling Project for the well installation and other such work as may be necessary.

SECTION 2. That the expenditure of \$38,500.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, to pay the cost thereof, as follows:

Fund # 702, Project # 510017-100004 Neighborhood Park Renovations, OCA#721704, Obj Level 3# 6621

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

Legislation Number: 1841-2010

Drafting Date: 12/21/2010

Current Status: Passed

Version: 4

Matter Type: Ordinance

Explanation

Rezoning Application Z10-022

APPLICANT: Columbus Bituminous Concrete Corporation c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Concrete and asphalt salvage facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on November 11, 2010.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is requesting a rezoning from the M-1 to the L-M Manufacturing District to allow those manufacturing uses listed in sections 3363.02 through 3363.16 and section 3363.175. The main intent is to allow a concrete and asphalt salvage facility. A rezoning from M-1, Manufacturing District to L-M, Limited Manufacturing District is required to allow the salvage use because salvage yards currently are only permitted in the M, Manufacturing District with a special permit. Should this rezoning be approved, the applicant must still seek and be granted a Special Permit from the Board of Zoning Adjustment for the salvage use. The proposed L-M, Limited Manufacturing District is compatible with the zoning and development patterns of the area. A change is pending to the Zoning Code to also allow salvage uses in the M-1, Manufacturing District with a Special Permit since the M-1, Manufacturing District only permits industrial uses while the M, Manufacturing District permits commercial, office and industrial uses; and because the M-1, Manufacturing District requires greater setbacks than the M, Manufacturing District.

Title

To rezone **370 MORRISON ROAD (43213)**, being 11.7± acres located at the northeast corner of Morrison Road and Westbourne Avenue, From: M-1, Manufacturing District, To: L-M, Limited Manufacturing District and to declare an emergency. (Rezoning # Z10-022).

Body

WHEREAS, application #Z10-022 is on file with the Building and Zoning Services Department requesting rezoning of 11.7± acres from M-1, Manufacturing District, to L-M, Limited Manufacturing 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-M, Limited Manufacturing District is compatible with the zoning and development patterns of the area. Should this rezoning be approved, the applicant must still seek and be granted a Special Permit from the Board of Zoning Adjustment for the salvage use. A change is pending to the Zoning Code to also allow salvage uses in the M-1, Manufacturing District with a Special Permit since the M-1, Manufacturing District only permits industrial uses while the M, Manufacturing District permits commercial, office and industrial uses; and because the M-1, Manufacturing District requires greater setbacks than the M, Manufacturing District.** ~~requested L-M, Limited Manufacturing District, will establish appropriate commercial and industrial uses for the site to allow for reuse of the building or redevelopment. The request is consistent with the land use recommendations of the Brice Tussing Plan, and the zoning and development patterns in the area; 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. 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:

370 MORRISON ROAD (43213), being 11.7± acres located at the corner of Morrison Road and Westbourne Avenue, and being more particularly described as follows:

Parcel Number: 010-103935-00

Tract One:

Premises situated in the County of Franklin, in the State of Ohio and in the City of Columbus, and bounded and described as follows;

Being a part of the 80.06 acre Avarina Edward's Tract (D.B. 1147, page 307, Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at a spike set in the centerline of Morrison Road, which spike bears N. 16 deg. 23 min. West 594.6 feet from the intersection of the centerline of said Morrison Road, and the south line of the said 80.06 acre tract; thence N. 16 deg. 23 min. West and along the centerline of the said Morrison Road, 264.15 feet, to a spike; thence S. 87 deg. 32 min. East (passing an iron pin at 31.70 feet) 913.78 feet, to an iron pin; thence S 2 deg. 28 min. West 250.00 feet, to an iron pin; thence N. 87 deg. 32 min. West, (passing an iron pin at 796.92 feet) 828.62 feet to the place of beginning, containing 5 acres of land.

Tract Two:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 16, United States Military Lands, and being 1.181 acres out of the Willard D. Campbell 23.450 acres (Parcel 2) of record on Deed Book 2443, Page 529. All reference unless otherwise notes are to the Office of Recorder, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a railroad spike found in the centerline of old Morrison Road at the southwesterly corner of the 80.06 acre tract recorded in Deed Book 1147, Page 307.

Thence, with said centerline, North 16 degrees 23 minutes West, 594.60 feet to a railroad spike (passing a railroad spike found at the centerline intersection of Relocated Morrison Road at Point of Curvature Station 211 + 30.12 at 196.64 feet as

per O.D.O.T. Highway Plans FRA 270-30.32 N) said railroad spike being located at the southwesterly corner of the 5.0 acre tract conveyed to Dorothy M. Slotter and Ronald M. Slotter by Official Record Volume 1709 I-07 (Tract 2);

Thence, with the southerly line of said 5.0 acre tract, and a northerly line of said 23.450 acre tract, South 87 degrees 32 minutes East, 828.62 feet to an iron pin at the southeasterly corner of said 5.0 acre tract, and the being the TRUE POINT OF BEGINNING of the following herein described tract;

Thence with the easterly line of said 5.0 acre tract, North 2 degrees 28 minutes 00 seconds East, 174.78 feet to a point at a southwesterly corner of a 13.679 acre tract conveyed to R.E. Mason Jr., by Deed Book 3347. Page 371;

Thence, with the southerly line of said 13.679 acre tract, South 87 degrees 46 minutes 00 seconds East, 293.43 feet to a point;

Thence, across said 23.450 acre tract, South 2 degrees 28 minutes 00 seconds West, 175.98 feet to an iron pin;

Thence, North 87 degrees 32 minutes 00 seconds West 293.42 feet to the place of beginning CONTAINING 1.181 ACRES subject, however, to all easements of record and of records in the respective utility offices.

The basis of bearings for the foregoing description is from Official Record Volume 1709 I-07. Iron pins set are 30" X 1" O.D. with orange plastic caps inscribed "P.S. 6579."

Tract Three:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 16, United States Military Lands, and being 0.503 acres out of the 13.679 acre tract conveyed to R.E. Mason, Jr. by Deed Book 3347, page 371, all references unless otherwise noted are to the Office of Recorder, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a railroad spike found in the centerline of old Morrison Road at the southwesterly corner of the 80.06 acre tract recorded in Deed Book 1147, page 307;

Thence, with said centerline, North 16 degrees 23 minutes West, 594.60 feet to a railroad spike (passing a railroad spike found at the centerline intersection of Relocated Morrison Road at Point of Curvature Station 211-30.32 at 196.64 feet as per O.D.O.T. Highway Plans FRA 270-30.32 N) said railroad spike being located at the southwesterly corner of the 5.0 acre tract conveyed to Dorothy M. Slotter and Ronald C. Slotter by Official Record Volume 1709 I-07 (Tract 2);

Thence, with the southerly line of said 5.0 acre tract, and a northerly line of a 23.450 acre tract conveyed to Willard D. Campbell by Deed Book 2443, Page 529, South 87 degrees 32 minutes East, 828.62 feet to an iron pin at the southeasterly corner of said 5.0 acre tract;

Thence, with the easterly line of said 5.0 acre tract, North 2 degrees, 28 minutes East, 174.78 feet to the southerly line of said 13.679 acre tract, and THE TRUE POINT OF BEGINNING of the following herein described tract;

Thence, containing with the easterly line of said 5.0 acre tract, North 2 degrees 28 minutes 00 seconds East, 75.22 feet to an iron pin at the northeasterly corner of said 5.0 acre tract;

Thence, crossing said 13.679 acre tract, South 87 degrees 32 minutes 00 seconds East, 293.42 feet to an iron pin;

Thence, across said 13.679 acre tract, South 2 degrees 28 minutes 00 seconds West, 74.02 feet to a point in the southerly line of said 13.679 acre tract (northerly line of said 23.450 acre tract);

Thence, with said southerly line, North 87 degrees 46 minutes 00 seconds West, 293.43 feet to the place of beginning CONTAINING 0.503 ACRES subject, however, to all easements of record and of records in the respective utility offices.

The basis of bearings for the foregoing description is from Official Record Volume 1709 I-07, iron pins set are 30" X 1" O.D. with orange plastic caps inscribed "P.S. 6579."

Parcel Number: 010-210588

Situated in the State of Ohio, County of Franklin, City of Columbus, and being located in Quarter Township 3, Township 1, Range 16, United States Military Lands and being 5.063 acres out of the 23.450 acre tract conveyed to Willard D. Campbell by Deed Book 2443, Page 529, all references being to records of the Office of Recorder, Franklin County, Ohio (unless otherwise noted), and being more particularly bounded and described as follows:

Commencing at a railroad spike found in the centerline of Old Morrison Road at the southwesterly corner of the 80.06 acre tract of record in Deed Book 1147, Page 307, said railroad spike also being the southeasterly corner of the 69.07 acre tract (Deed Book 1147, page 307);

Thence, with said centerline, North 16 degrees 23 minutes West, 594.60 feet to a railroad spike (passing a railroad spike found at the centerline intersection of Relocated Morrison Road at point on curvature station 211+ 30.12 at 196.64 feet as per O.D.O.T. Highway plans FRA 270 = 30.32 N), said railroad spike being located at the southwesterly corner of a 5.0 acre tract conveyed to Dorothy H. Slotter and Ronald C. Slotter by Official Record Volume 1709I07 (Tract Two), and said railroad spike being the TRUE POINT OF BEGINNING of the following herein described tract;

Thence, with the southerly line of said 5.0 acre tract and the southerly line of a 1.81 acre tract conveyed to Dorothy M. Slotter and Ronald C. Slotter by Official Record Volume 8943H10, South 87 degrees 32 minutes 00 seconds East, 1122.04 feet (passing an iron pin found at 828.62 feet), to an iron pin found at the southeasterly corner of said 1.181 acre tract.

Thence, across said 23.450 acre tract, with the southerly prolongation of the easterly line of said 1.181 acre tract, South 2 degrees 28 minutes 00 seconds West, 154.72 feet to an iron pin set in the northerly line of Westbourne Avenue (100 feet wide);

Thence, with said northerly line, North 87 degrees 13 minutes 53 seconds West, 255.14 feet to an iron pin set at 50.00 feet left of point of tangent station 218 + 92.26 (see said O.D.O.T. Highway plans);

Thence, with said northerly line and with a curve to the left, said curve having a radius of 1004.93 feet, a central angle of 19 degrees 05 minutes 50 seconds, a chord bearing of South 83 degrees 10 minutes 43 seconds West, a chord distance of 334.27 feet to an iron pin set at 50.00 feet left of point of curvature station 215 + 73.09;

Thence, with said northerly line, South 73 degrees 34 minutes 28 seconds West, 264.78 feet to an iron pin set at 50.00 feet left of point of tangent station 213 + 08.29;

Thence, with said northerly line and with a curve to the right, said curve having a radius of 666.20 feet, a sub delta of 10 degrees 52 minutes 31 seconds, a chord bearing of South 79 degrees 04 minutes 13 seconds West, a chord distance of 126.26 feet to an iron pin set in the easterly line of Old Morrison Road;

Thence, with said easterly line, North 16 degrees 23 minutes 00 seconds West, 223.19 feet to an iron pin set at 50.00 feet right of centerline of construction station 34 + 00 (see said O.D.O.T. Highway plans);

Thence, at right angles to the centerline of Old Morrison Road, South 73 degrees 37 minutes 00 seconds West, 50.65 feet to a railroad spike set in the centerline of Old Morrison Road;

Thence, with the centerline of Old Morrison Road, North 16 degrees 23 minutes 00 seconds West, 134.72 feet to the place of beginning and CONTAINING 5.063 ACRES, subject however, to all easements of record or of records in the respective utility offices.

The basis of bearing for the foregoing description is from O.R.V. 1709I07, the centerline of Old Morrison Road held as

North 16 degrees 23 minutes West.

Iron pins set are 30" X 1" O.D. with orange plastic caps inscribed "P.S. #6579".

To Rezone From: M-1, Manufacturing District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by Jeffrey L. Brown, Attorney for the Applicant, dated January 24, 2011, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M Limited Manufacturing

PROPERTY ADDRESS: Westbourne Ave.

OWNER: Columbus Bituminous Concrete Corp.

APPLICANT: Columbus Bituminous Concrete Corp.

DATE OF TEXT: January 24, 2011

APPLICATION: Z10-022

1. **INTRODUCTION:** The site is located in the north side of Westbourne Ave. between I-270 and Taylor Station Rd.
2. **PERMITTED USES:** Those uses permitted under sections 3363.02 thru 3363.16 and 3363.175 of the Columbus City Code (M Manufacturing).
3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text the applicable development standards are contained in Chapter 3363 (M Manufacturing) of the Columbus City Code.

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

Legislation Number: 1851-2010

Drafting Date: 12/29/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Woodchips for the Division of Sewerage and Drainage from an established Universal Term Contract with Edwards Landclearing Inc.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. To offset the costs of purchasing the material, the Compost Facility has established a wood grinding services contract. The contract allows the Compost Facility to purchase less material if yard waste and trees are delivered to the Compost Facility to be ground into woodchips. In 2006, the Compost Facility was able to produce more woodchips with the service contract. However there are events in which the grinding service does not produce enough material so the Compost Facility must purchase woodchips from the established Universal Term Contract. The

contract number is FL004739/SA003682 which expires November 30, 2011.

SUPPLIER: Edwards Landclearing Inc (34-1112541), Expires August 19, 2011

FISCAL IMPACT: \$70,000.00 is budgeted for this expenditure. With this ordinance the total amount certified in 2011 will be \$70,000.00.

\$105,000.00 was spent in 2010

\$249,141.66 was spent in 2009

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

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL004739/SA003682 with Edwards Landclearing Inc. which expires on November, 30, 2011; and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Woodchips based on the Universal Term Contract; and

WHEREAS, woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Woodchips from a Universal Term Contract established by the Purchasing Office with Edwards Landclearing Inc for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$70,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows,

OCA: 605899

Object Level One: 02

Object Level Three: 2209

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 16, 2011 3:00 pm

SA003830 - FEM 1505.1 HVAC & Air Pur Equip Maintena

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 1505.1: HVAC AND AIR PURIFICATION EQUIPMENT MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for FEM 1505.1: HVAC AND AIR PURIFICATION EQUIPMENT MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES. This project consists of preventive and corrective maintenance and all associated reporting related to the performance of all HVAC Equipment and Air Purification Equipment at the City of Columbus, Ohio Division of Sewerage and Drainage Facilities. These facilities consist of the Southerly Wastewater Treatment Plant (SWWTP), the Jackson Pike Wastewater Treatment Plant (JPWWTP) and the Compost Facility.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday February 16, 2011, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do not apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 10, 2011

BID OPENING DATE - February 17, 2011 11:00 am

SA003833 - S&D/TRUCK BODIES

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department / Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and installation of a one ton dump body, and two utility bodies to be mounted on 2011 Ford F450 and F350 cab and chassis which the City of Columbus will provide. The specifications will describe the bodies and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of a new and unused one ton dump body and two utility bodies on a cab and chassis supplied by the City of Columbus. This will include the pickup of the cab and chassis and delivery of the completed units. All items will be installed by the supplier.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 08, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003836 - LIMESTONE AND GRAVEL AGGREGATE UTC/PSS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the option to purchase crushed limestone and gravel aggregates. These materials will be used by various City agencies for numerous construction and repair projects. Materials will be applied by City personnel. The proposed contract will be in effect through April 30, 2013. The City estimates spending \$400,000.00 annually these materials.

1.2 Classification: The supplier will make available for pick up and/or delivery; approximately thirty-six thousand (36,000) tons of various aggregates: CMS Item 304 Aggregate Base, CMS Item 411 Stabilized Crushed Aggregate, and Course Aggregate in sizes #2, #57, #8, #9, and Rock Fill; and approximately five thousand (5,000) tons of various Sands (natural, mason, limestone).

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: January 28, 2011

SA003840 - POLICE/MOTORCYCLES

1.1 Scope: It is the intent of the City of Columbus Division of Police to purchase an estimated of one (1) to ten (10) Motorcycle(s).

1.2 Classification: The specifications describe a gasoline powered, 1690 cc 2-wheel Harley Davidson FLHTP motorcycle.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 03, 2011

SA003834 - Resurfacing 2011 Zone 2/Misc Int Imp

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 17, 2011, for RESURFACING - RESURFACING 2011 ZONE 2 AND MISC INTERSECTION IMPROVEMENT - OLENTANGY RIVER ROAD - HENDERSON ROAD TURN LANE, 1674 DRAWER A and 2811 DRAWER E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The project has three (3) parts. The purposes are as follows: Part A - Resurfacing and Part B - ADA Curb Ramps (1674 Dr. A): Repairs and resurfaces thirty-four (34) city streets and constructs 394 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair. Part C - Intersection Improvements - Olentangy River Road at Henderson Road (2811 Dr. E): Constructs a right turn lane from Olentangy River Road (South Bound) onto west Henderson Road (West Bound) and new curbs and curb ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by September 15, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan sets can be purchased at 109 N. Front St, Room 301 for the non-refundable cost of \$28.00 for a half-size plan set and \$30.00 for a full-size plan set. A pre-bid meeting will be held at 1:30 p.m. on February 2, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 7, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 27, 2011

BID OPENING DATE - February 18, 2011 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003826 - CIP 650495-100001 Upper Scioto West Air

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650495-100001 Upper Scioto West Air Quality Improvements pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, February 18, 2011.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to evaluate the existing air quality control facilities to determine what components should be replaced, rehabilitated or modified so that they provide the necessary level of service. There are currently two biofilters located on this sewer at shaft 2 and 11. The new facilities should be a more compartmentalized facility which will enable DOSD to maintain all air quality control facilities more efficiently. As Part of this evaluation, other air quality parameters are to be evaluated to "polish" the air treated by the biofilter.

The Consultant shall have sufficient previous experience in the design of air quality control facilities, including biofilters, and shall be capable of determining the most economical solution from the various alternatives proposed. This work will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include design services during construction.

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 January 17, 2011. 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 Wednesday February 9, 2011 to Jeremy K. Cawley, P.E. jkcawley@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, February 11, 2011.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 05, 2011

BID OPENING DATE - February 23, 2011 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003832 - CIP 650742 Berliner Park Storm & Sanita

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650742 Berliner Park Storm and Sanitary Sewer Improvements. Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, February 23, 2011 . They will be publicly opened and read thereafter in the basement Auditorium.

The work for which proposals are invited consists of all labor and materials for the construction of approximately 49 feet of 8-inch sanitary sewer; 50 feet of 6 inch sanitary sewer laterals; 362 feet of 8 inch cured-in-place pipe liner; 19 vf. of cementitious manhole rehabilitation; 4,322 feet of 48 inch pipe filled-in-place with CDF; 1,215 feet of 2-inch diameter sanitary force main by trenchless installation methods; furnishing and installation of 4 grinder package pump stations; 125 feet of 12 inch concrete storm sewer; 300 feet of 15 inch concrete storm sewer; 2,550 feet of linear ditch grading; 2,600 c.y. of earth excavation for creation of infiltration trenches; manhole and catch basin abandonments or removal; driveway and permanent pavement replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15695) and specifications. The project construction limits are within the City of Columbus. All work shall be completed within 608 days.

CLASSIFICATION: 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. The Contract Documents in paper format (with Plans and Prevailing Wages Packet on CD (Compact Disc)), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

QUESTIONS: All questions regarding this project should be presented by email submittal as soon as possible but no later than the close of business on Wednesday February 16, 2011 to Paul Roseberry, P.E. pbroseberry@columbus.gov . Answers to questions will be given via addenda which will be issued, if necessary, by Friday February 18, 2011.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view thi
ORIGINAL PUBLISHING DATE: January 25, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003842 - GERMAN VILLAGE AREA WATER LINE IMPROVE

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the German Village Area Water Line Improvements project. The work for which proposals are invited consists of the installation approximately 5,300 feet of 6-inch ductile iron water lines and appurtenances, through both open-cut and horizontal directional drilling construction methods, and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100010, Contract No. 1126) and specifications. All work shall be completed within 180 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 February 7, 2011. The Bid Date for the project is February 23, 2011.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 01, 2011

SA003845 - R&P Security Cameras & Fire Alarms RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Wednesday, February 23, 2011 for:

Security Cameras and Fire Alarm System Improvements

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for Security Camera and Fire Alarm System Improvements to various department facilities. Work is to include adding or improving fire alarm systems to several recreation centers and adding camera security systems to facilities. Services shall include the necessary building inventories and evaluations, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$512,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to security and fire alarm design.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, February 7, 2011, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Clayton Royder, President Alan D. McKnight, Director
Recreation and Parks Commission Recreation and Parks Department

Advertisement Dates: 02/05/2011, 02/12/2011
ORIGINAL PUBLISHING DATE: February 04, 2011

BID OPENING DATE - February 24, 2011 11:00 am

SA003829 - 175 GALLON TURF SPRAYER

1.1 Scope: It is the intent of these specifications to describe a gasoline powered, 175 gallon turf sprayer with an 18.5 foot working width triangular truss open boom for use by the Columbus Municipal Golf Division capable of making liquid spray applications to all golf course areas. This sprayer will be stationed at Walnut Hill Golf Course. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of golf course turf sprayers.

1.2 Classification: Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations located within 140 miles of the intersection of Broad and High Streets, Columbus, Ohio.

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: January 22, 2011

SA003835 - POLICE/HIGH DENSITY MOVEABLE FILING SYS.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to purchase a high density moveable filing storage system for the Records Unit.

1.2 Classification: This request is for the installation, purchase, setup of filing system, and maintenance of the complete filing system. The mechanical-assist movable shelving system will be ADA compliant. Ease of use, mechanical shelving and maximum filing space are the essential requirements of this system.

1.2.1 A Pre-bid Conference will be held on Wednesday, February 9, 2011 at 10:00 a.m. in Police Central Headquarters, Third floor conference room, 120 Marconi Blvd., Columbus, OH 43215. All interested bidders are strongly urged to attend, as this is the only opportunity to do a walk-through of this secured building. Failure to attend the Pre-Bid Conference 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. Questions will be received in writing at the Pre-bid Meeting. Responses to questions and results of the Pre-bid meeting will be posted as an addendum on Monday, February 14, 2011 by 4:00 p.m. (EST) via the Columbus Vendor Services web site <http://vendorservices.columbus.gov/e-proc>.

If a proposed equal product is bid, the bid packet shall include brochures with specifications and/or product description sheets identifying all materials and products being bid.

Bidders shall submit diagrams/drawings of their proposed filing systems and total amount of filing space that will be provided.

The City of Columbus, Ohio is looking for suppliers who have been in business for five (5) years and sells, services and warrants High Density Moveable Storage System.

Bidders shall state warranty information on proposal pages and submit copies of all warranties with this bid. During warranty period state your response time for repairs.

The bidder shall submit a certificate stating that the bidder is an authorized dealer and installer representing the manufacturer listed in their bid and this certification must be on the manufacturer's letterhead stationery signed by an officer of the manufacturer's company. The certification shall state the local authorized dealer/installer, including address and telephone number.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 02, 2011

SA003847 - R&P Broad St Park Development 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, February 24, 2011, and publicly opened and read immediately thereafter for:

Broad Street Park Development 2011

The work for which proposals are invited consists of earthwork, landscaping, asphalt, concrete, installation of site furnishings, sports field installation, 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 02/07/11 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Justin Loesch @ 614-724-3004 or jdloesch@columbus.gov

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Broad Street Park Development 2011"

ORIGINAL PUBLISHING DATE: February 04, 2011

SA003838 - MMO-MUG TEST MATERIALS UTC

1.1 Scope: The City of Columbus Division of Power and Water is soliciting bids for a Universal Term (Blanket Type) order to supply parts and supplies for testing total coliform bacteria MMO-MUG (method 9223) and E. coli bacteria with Colilert (24-28 hour incubation period) and Colilert-18 (18-22 hr. incubation period) (method 9223-18) to meet Federal and State of Ohio mandated regulations. The City estimates spending annually from this contract \$35,000.00. The contract will be in effect for a period of three (3) years to and including April 30, 2014.

1.2 Classification: The resulting contract will be for the option to purchase and the delivery of listed items on an as needed basis. Specifications detail IDEXX products used in this process and are the only acceptable products as the city is certified by the OEPA for Total Coliform and E. coli by MMO-MUG (method 9223) and Total Coliform and E. coli by Colilert 18 (method 9223-18) testing.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 01, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003837 - OCM-RENOV OF EFFICIENT CH EXT LIGHTING

ADVERTISEMENT FOR BID

RENOVATION FOR ENERGY EFFICIENT EXTERIOR LIGHTING, FOR THE CITY OF COLUMBUS, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR ENERGY EFFICIENT EXTERIOR LIGHTING, FOR THE CITY OF COLUMBUS, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215 for February 7 thru February 24, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Friday, February 4th at 10:00 a.m. at 90 West Broad Street, Columbus, Ohio 43215 (Front Street entry lobby). This is a prevailing wage project requiring bonding and insurance.

Brief description- (Electrical Trades) removal of existing building exterior lighting and install energy efficient lighting, conduits, wiring, and controls. Total construction estimate is \$240,000.

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Scott Gray, L.C. LEED AP of Advanced Engineering Consultants (fax or email) prior to Monday, February 21, by 4 PM. Fax (614) 486-4082 Email: scottg@aecmep.com

Printing- Specifications will be available on Thursday, February 3, 2011 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for \$50.00 non-refundable fee plus shipping costs.

Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 29, 2011

SA003843 - Bikeway Development - Hilltop Connector

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 24, 2011, for Bikeway Development - Hilltop Connector, CIP NO. 540002-100015, 1653 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to add bike lanes and shared lanes to the Hilltop Area. Roadways throughout the length of the project will be widened to accommodate bike lanes and shared lanes. The project limits are North Eureka Avenue from Westwood Drive north to the City of Columbus boundary and Harper Road from McKinley Avenue west to the City of Columbus boundary, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by July 15, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for the non-refundable cost of \$7.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 15, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

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: February 08, 2011

SA003848 - BUTTLES AVENUE GATEWAY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 24, 2011, for Buttles Avenue Gateway, CIP NO. 530058-100003, 1678 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the fabrication and installation of tree guards and planters on the sidewalk along the north and south sides of Buttles Avenue between Wall and High Streets, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as 'the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices.' The work under this contract shall be completed in a manner acceptable to the City by August 31, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan sets can be purchased at 109 N. Front St, Room 301 for \$7.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 15, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

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: February 08, 2011

BID OPENING DATE - March 3, 2011 11:00 am

SA003850 - ION CHROMATOGRAPHY SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Water Quality Assurance Laboratory, Division of Power and Water, is soliciting bids for an Ion Chromatography System of equal or greater quality than the Dionex ICS-2100 system with the Chromeleon7 chromatography data system.

1.2 Classification The contractor will be responsible for supplying two Ion Chromatographs, one Auto Sampler, one Chromeleon7 chromatography data system PC workstation with supporting software and licenses, parts and consumables. The system must be capable of analyzing drinking water samples for both anions and cations. The instrument must meet USEPA method 300.1 specifications for OEPA certification. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and on-site customer training.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 05, 2011

SA003841 - Allis Chalmers Sludge Pump Repair Parts

1.1 Scope: It is the intent of the City of Columbus, Division of Power & Water to obtain formal bids to establish a Universal Term Contract for the purchase of Allis Chalmers Sludge Pump Parts. The City of Columbus estimates spending \$40,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including April 30, 2013.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps. The pump models currently in use are listed herein, and bidders are asked to bid on commonly purchased replacement parts for those pumps, as identified. In addition, bidders are asked to bid a list price discount for replacement/repair parts for the pump models listed in the specifications, and to supply pricing lists for standard replacement parts for the models mentioned.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 02, 2011

SA003849 - OCM-INSTALLATION OF WATER WELLS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

INSTALLATION OF WATER WELLS, FOR THE CITY OF COLUMBUS,
AT 90 WEST BROAD STREET AND 120 WEST GAY STREET,
COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?INSTALLATION OF WATER WELLS, FOR THE CITY OF COLUMBUS, AT 90 WEST BROAD STREET AND 120 WEST GAY STREET, COLUMBUS, OHIO 43215? for February 14 thru March 3, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Monday, February 14th at 10 AM at 90 West Broad Street, Columbus, Ohio 43215 (corner of Marconi Blvd & Gay Street. Parking will not be provided). This is a prevailing wage project requiring bonding and insurance.

Brief description- Installation of a total of four water wells with associated testing. It is the City?s intent that the installations and testing be completed in May 2011. Total construction estimate is \$200,000.

Printing- Specifications will be available on Friday, February 11, 2011 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. No cost for the first set. Additional sets available for \$25.00. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Advanced Engineering Consultants , Attention: Benjamin J. Biada, PE, LEED AP (fax (614) 486-4082 or Email: BenB@aecmep.com only) prior to Monday, February 21 2011 , by 4 PM.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 05, 2011

BID OPENING DATE - March 10, 2011 11:00 am

SA003844 - POLICE/S.W.A.T.EQUIPMENT SUPPORT VEHICLE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of one (1) Police Specialty S.W.A.T. Equipment / Support Vehicle.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Police Specialty S.W.A.T. Equipment / Support Vehicle. Prior to February 18, 2011 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003844. Answers will be posted as an addendum at this site by February 25, 2011 at 5:00p.m...Vendor must meet qualifications as stated in bid and have a service location located in Franklin County or continuous county.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 03, 2011

SA003851 - OCM-RENOV OF BLDG EXT @ 1111 E BROAD ST

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE BUILDING EXTERIOR FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE BUILDING EXTERIOR FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205, for Feb 17 thru March 10, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site (north entry) on Thursday, February 17th at 1 PM. This is a prevailing wage project requiring bonding and insurance.

Brief description- renovation of the exterior of the building to include: masonry and stone cleaning, masonry repairs, belt coarse flashing repairs, marble & railing repairs, resetting of marble treads at front entry, caulking, gutter repairs and debris removal, painting, loading dock renovations, and repair & replacement of clay roof tiles. Total construction budget is \$180,000.

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: ATTN: Peter E. Masteller, Assoc. AIA of Harris Architects via Fax (614) 985-1194 or email: pmasteller@harrisaia.com ONLY prior to Monday, March 7, 2011 by noon.

Printing- Specifications will be available on Monday, February 14th, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for a non-refundable \$65.00 fee plus shipping costs. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 08, 2011

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0006-2011

Drafting Date: 01/10/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Accountability Committee Meeting Notice

Contact Name: Jane Dunham, Deputy Finance Director

Contact Telephone Number: 645-8059

Contact Email Address: jadunham@columbus.gov

Body

Mayor Michael B. Coleman and Columbus City Council President Andrew J. Ginther have convened the Committee, with Thomas Hoaglin as the chair. The committee is charged with monitoring the progress of the Columbus 10-Year Reform and Efficiency Action Plan. The Columbus Reform Accountability Committee will hold its next meeting on February 25, 2011 from 2pm-5pm. The meeting will be held in the Buckeye Room of the Jerry Hammond Center, located at 1111 East Broad Street, Columbus, OH 43205. Parking is available on the West side of the building. The Buckeye Room can be accessed from the North entrance of the building.

Legislation Number: PN0016-2011

Drafting Date: 01/27/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Livingston Avenue Area Commission Vacancy Notice

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleee@columbus.gov

Body

Livingston Avenue Area Commission
Official Notice of Vacancy
January 26, 2011

In accordance with the bylaws of the Livingston Avenue Area Commission (LAVA-C), this is a communication notifying the public of the vacancy of one position on the area commission.

The remaining term of office is: 1/1/11 - 12/31/11. The applicant awarded the position would, if interested in running for an additional term will be required to seek re-election during the Commission's November 2011 general election.

For those interested in filling the position, please submit a typed resume that list at least **five (5)** years of activity to:
Livingston Avenue Area Commission

c/o Michael Aaron

P.O. Box 6628

Columbus, OH 43206-6628

Resumes must be received by Monday, February 21, 2011.

Candidates must be in attendance at the February 22, 2011 General

Commission Meeting where they will be required to verbally inform the commission and public of their qualifications.

Meeting location: *St. John's Learning Center*

640 S. Ohio Avenue, Cols., OH 43205

Meeting begins at 6:30 p.m.

- Must be 18 years of age or older
- Must be a resident of Livingston Ave. Area Commission area for at least 30 days prior to applying
- Must be registered to vote in Franklin County

--

The Livingston Avenue Area Commission
City of Columbus
PO Box 6628
Columbus, OH 43206
www.livingstonave.com <<http://www.livingstonave.com>>

Notice: This e-mail message, together with any attachments, contains information of the Livingston Avenue Area Commission, and is intended solely for the use of the individual or entity named on this message. If you are not the intended recipient, and have received this message in error, please immediately return this message via e-mail and then delete it.

Legislation Number: PN0020-2011

Drafting Date: 02/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission Special Meeting

There will be a Victorian Village Commission Special Meeting held on Wednesday, February 16, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

Legislation Number: PN0021-2011

Drafting Date: 02/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Hearing - Columbus Art Commission

Contact Name: Lori Baudro, AICP

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Hearing -- Columbus Art Commission

The Columbus Art Commission has two meetings scheduled in February 2011:

- Ø Business Meeting
8:30 to 10:30 am on Wednesday, February 9, 2011

At the King Arts Complex, 867 Mt. Vernon Avenue, Columbus, Ohio

- Ø Regular Commission Meeting
6:00 to 8:00 pm on Thursday, February 24, 2011
At the Columbus Health Department, 240 Parsons Avenue, Columbus, Ohio

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: PN0023-2011

Drafting Date: 02/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board February Agenda

Contact Name: Phaedra Crook-Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

Body

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, February 14, 2011
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes
2. Case Number PMA-205

Appellant: Stanley Watkins
Property: 1289 Kent St.
Inspector: Krista McAfee
Order #: 10440-09532

Case Number PMA-206

Appellant: Christopher and Michelle Olsgard
Property: 70 Crestview Rd.
Inspector: Deborah Van Dyke
Order #: 10440-09565

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0024-2011

Drafting Date: 02/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission February 15, 2011 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

FEBRUARY 15, 2011

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 15, 2011 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 10320-00552

Location: **5858 SCARBOROUGH BOULEVARD (43232)**, located on the south side of I-70, approximately 1/4-mile west of Brice Rd.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variances to Sections:

3375.06, Street classification.

To allow a changeable-copy ground sign display along a freeway frontage with a speed limit greater than 50 miles per hour.

3377.08, Special effects.

To allow greater than 50% of a ground sign to display an electronic, changeable copy sign; to allow the changeable-copy portion to occupy 62% of the graphic area.

Proposed Use: To install a changeable-copy ground sign along the freeway frontage for a car dealership.

Applicant: Rodger Kessler; c/o Kessler Sign Co.; 2669 National Road; P.O. Box 785; Zanesville, Ohio 43702-0785

Property Owner: 5858 Scarborough L.L.C.; 5858 Scarborough Blvd.; Columbus, Ohio 43232

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 10320-00553

Location: 2900 STELZER ROAD (43219), located at the southeast corner of Stelzer Road and McCutcheon Road.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.04, Graphic area, sign height and setback.

To increase the allowable graphic size from 197 square feet to 269.5 square feet.

3377.18, Permanent on-premises projecting signs.

To allow a portion of a projecting sign to extend above the wall or fascia to which it is attached.

Proposal: To install a new projecting sign

Applicant(s): McCutcheon GE LLC; 150 East Broad Street, Suite 200; Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Smith & Hale, c/o David Hodge; 37 West Broad Street, Suite 725; Columbus, Ohio 4315

Case Planner: Jamie Freise, 645-6350

E-mail: JFreise@Columbus.gov

3. Application No.: 10320-00554

Location: 3436 SOUTH HIGH STREET (43207), located at the northeast corner of Williams Rd. & S. High St.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan:

3377.15, Graphics requiring graphics commission approval.

To adopt a graphics plan for a proposed pharmacy including wall and ground signs that is less restrictive than code requirements allow.

Proposed Use: To adopt a graphics plan for a drug store.

Applicant: Brad Rhodes; c/o SignArt, Inc.; 5757 E. Cork St.; Kalamazoo, Michigan 49048

Property Owner: Jackie Graham; c/o Burger King Corporation; 216 Andulus Dr.; Gahanna, Ohio 43230

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0025-2011

Drafting Date: 02/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission February 15, 2011 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

COLUMBUS BUILDING COMMISSION

FEBRUARY 15, 2011 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF DECEMBER 21, 2010 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-022DD
LUKE FARRELL**
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0026-2011

Drafting Date: 02/02/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, February 22, 2011

Time: 5:30 - 7:30 PM

Location:

Fedderson Recreation Center
3911 Dresden Street
Columbus, OH 43224

Legislation Number: PN0028-2011

Drafting Date: 02/03/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice 021411

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO.1-11

Monday, February 14, 2011

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

226 - City Hall

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**
- **NEW BUSINESS**

Item #1 - Public Safety - Division of Police -submitted and RC-2 with 4 additions and 1 record name change to their existing retention schedule. (NOTE: Only the pages containing the additions and record name change are included because the complete retention schedule is 54 pages. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (The bolded items are the changes in the supporting documentation attached to Agenda Packet)

Item # 2 - the Columbus City Treasurer submitted and RC-2 with 2 additions to their existing retention schedule. (The bolded items are the changes in the supporting documentation attached to Agenda Packet)

Item # 3 - the Civil Service Commission submitted an RC-1 to dispose of 1 obsolete record series. They also submitted an RC-2 with 3 additions, 1 record name change, deletions and revisions to their existing retention schedule. (The bolded items are the changes in the supporting documentation attached to Agenda Packet)

Item # 4 - the Development Department submitted an RC-2 to create a new Retention Schedule with 13 entries. (The bolded items are the changes in the supporting documentation attached to Agenda Packet)

Item # 5 - the Department of Public Utilities, Division of Water submitted an RC-2 to replace their existing retention schedule. (The bolded items are the changes in the supporting documentation attached to Agenda Packet)

- **ADJOURN MEETING**

****The next Records Commission meeting is on Monday, May 9, 2011 at 10 a.m.****

Legislation Number: PN0029-2011

Drafting Date: 02/03/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Health, Housing & Human Services Committee Meeting Notice

Contact Name: Diamond Emory

Contact Telephone Number: (614) 645-7379

Contact Email Address: DCEmory@Columbus.gov

Body

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

Legislation Number: PN0030-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission Special Meeting

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission Special Meeting

There will be an Italian Village Commission Special Meeting held on Tuesday, February 22, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm.

Legislation Number: PN0031-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, April 5, 2011

Time: 5:30 - 7:30 PM

Location:

Martin Janis Senior Center
600 E. 11th Avenue
Columbus, OH 43211

Legislation Number: PN0032-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Wednesday, April 13, 2011

Time: 5:30 - 7:30 PM

Location:

Westgate Community Center
455 S. Westgate Avenue
Columbus, OH 43204

Legislation Number: PN0033-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, March 14, 2011: Daifuku America Corporation, 6700 Tussing Road, Reynoldsburg, Ohio 43068

The Draft Permit will be available for review, Monday through Friday, between the hours of 7:30 A.M. and 4:30 P.M., February 14, 2011 through March 7, 2011 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0034-2011

Drafting Date: 02/08/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, April 19, 2011

Time: 5:30 - 7:30 PM

Location:

Columbus Health Department
240 Parsons Avenue
Columbus, OH 43215

Legislation Number: PN0035-2011

Drafting Date: 02/09/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Near East Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleec@columbus.gov

Body

Near East Area Commission General Meeting, 2nd Thursday of the month
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at www.neighborhoodlink.com <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.
To view the most current City Health Code, please visit:
www.publichealth.columbus.gov

Legislation Number: PN0290-2010

Drafting Date: 11/03/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2011 are scheduled as follows:

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm the meeting date, time, and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/01/2011 to 9/17/2011

Legislation Number: PN0315-2010

Drafting Date: 12/08/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Rm

Regular Meeting
109 N. Front St.
Training Center

8:30am - 10:00am

8:30am - 11:00am

February 10, 2011
April 14, 2011
June 9, 2011
August 11, 2011
October 13, 2011
December 8, 2011

January 25, 2011
February 22, 2011
March 22, 2011
April 26, 2011
May 24, 2011
June 28, 2011
July 26, 2011
August 23, 2011
September 27, 2011
October 25, 2011
November 22, 2011
December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010
January 18, 2011
February 15, 2011
March 22, 2011
April 19, 2011
May 24, 2011
June 21, 2011
July 19, 2011
August 23, 2011
September 20, 2011
October 18, 2011
November 22, 2011

December 20, 2011

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :

December 28, 2010

January 25, 2011

February 22, 2011

March 29, 2011

April 26, 2011

May 31, 2011

June 28, 2011

July 26, 2011

August 30, 2011

September 27, 2011

October 25, 2011

November 29, 2011

December 27, 2011

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011

February 1, 2011

March 1, 2011

April 5, 2011

May 3, 2011

June 7, 2011

July 12, 2011

August 2, 2011

September 13, 2011

October 4, 2011

November 1, 2011

December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus

Historic Preservation Office

109 N. Front St. - Ground Floor

Columbus OH 43215-9031

Legislation Number: PN0324-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010

January 20, 2011

February 17, 2011

March 24, 2011

April 21, 2011

May 19, 2011

June 23, 2011
July 21, 2011
August 18, 2011
September 22, 2011
October 20, 2011
November 17, 2011
December 22, 2011

| Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|---|---|
|---|---|

| | |
|--------------------|-------------------|
| December 30, 2010 | January 6, 2011 |
| January 27, 2011 | February 3, 2011 |
| February 24, 2011 | March 3, 2011 |
| March 31, 2011 | April 7, 2011 |
| April 28, 2011 | May 5, 2011 |
| May 26, 2011 | June 2, 2011 |
| June 30, 2011 | July 7, 2011 |
| July 28, 2011 | August 4, 2011 |
| August 25, 2011 | September 1, 2011 |
| September 29, 2011 | October 6, 2011 |
| October 27, 2011 | November 3, 2011 |
| November 24, 2011 | December 1, 2011 |
| December 29, 2011 | |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 27, 2011
February 24, 2011
March 31, 2011
April 28, 2011
May 26, 2011
June 30, 2011
July 28, 2011
August 25, 2011
September 29, 2011
October 27, 2011
November 24, 2011
December 29, 2011

| Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|---|---|
|---|---|

| | |
|-------------------|-------------------|
| January 6, 2011 | January 13, 2011 |
| February 3, 2011 | February 10, 2011 |
| March 3, 2011 | March 10, 2011 |
| April 7, 2011 | April 14, 2011 |
| May 5, 2011 | May 12, 2011 |
| June 2, 2011 | June 9, 2011 |
| July 7, 2011 | July 14, 2011 |
| August 4, 2011 | August 11, 2011 |
| September 1, 2011 | September 8, 2011 |
| October 6, 2011 | October 13, 2011 |
| November 3, 2011 | November 10, 2011 |
| December 1, 2011 | December 8, 2011 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black
Contact Telephone Number: 645-6821
Contact Email Address: rfblack@columbus.gov

Body

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 5, 2011
August 2, 2011
September 6, 2011
October 4, 2011
November 1, 2011
December 6, 2011

| Business Meeting Dates | Regular Meeting Date |
|--------------------------------------|-------------------------------------|
| (1st fl. Conf. Rm, 109 N. Front St.) | (Training Center, 109 N. Front St.) |
| 12:00pm | 6:15pm |

| | |
|--------------------|--------------------|
| January 11, 2011 | January 18, 2011 |
| February 8, 2011 | February 15, 2011 |
| March 8, 2011 | March 15, 2011 |
| April 12, 2011 | April 19, 2011 |
| May 10, 2011 | May 17, 2011 |
| June 14, 2011 | June 21, 2011 |
| July 12, 2011 | July 19, 2011 |
| August 9, 2011 | August 16, 2011 |
| September 13, 2011 | September 20, 2011 |
| October 11, 2011 | October 18, 2011 |
| November 8, 2011 | November 15, 2011 |
| December 13, 2011 | December 20, 2011 |

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Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2011 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 6, 2011
February 3, 2011
March 3, 2011
April 7, 2011
May 5, 2011
June 2, 2011
July 7, 2011
August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

| Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|---|---|
|---|---|

| | |
|-------------------|--------------------|
| January 13, 2011 | January 20, 2011 |
| February 10, 2011 | February 17, 2011 |
| March 10, 2011 | March 17, 2011 |
| April 14, 2011 | April 21, 2011 |
| May 12, 2011 | May 19, 2011 |
| June 9, 2011 | June 16, 2011 |
| July 14, 2011 | July 21, 2011 |
| August 11, 2011 | August 18, 2011 |
| September 8, 2011 | September 15, 2011 |
| October 13, 2011 | October 20, 2011 |
| November 10, 2011 | November 17, 2011 |
| December 8, 2011 | December 15, 2011 |

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City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011