

Columbus City Bulletin



**Bulletin #10
March 5, 2011**

Proceedings of City Council

Saturday March 5, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *February 28, 2011*; by Mayor, Michael B. Coleman on *Wednesday, 2, 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 28, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 28, 2011

REGULAR MEETING NO. 9 OF COLUMBUS CITY COUNCIL, FEBRUARY 28, 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 Klein, 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

C0005-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY FEBRUARY 23, 2011.

New Type: C2
To: Ohio CVS Stores LLC
DBA CVS/Pharmacy #6159
1515 W Broad St
Columbus OH 43222
Permit # 65172420345

New Type: D1
To: YMW Enterprises LLC
DBA Bamboo Café
774 Bethel Rd
Columbus OH 43214
Permit # 9804541

New Type: C1
To: William T Wentzel
DBA R & R Sports Headquarters
781 S Front St
Columbus OH 43206
Permit # 95195780005

New Type: C1, C2
To: Memar LLC
DBA I Smoke Tobacco & Wireless
1484 Bethel Rd
Columbus OH 43220
Permit # 5829777

Advertise: 03/5/2011
Return: 03/15/2011

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0028X-2011

To recognize and commend St. Stephen's Community House and the Central Ohio Organized Labor Council's Christmas Care/One New Toy Program and the Kroger Company.

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

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

Absent: 1 - Mills

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

GINTHER

0027X-2011

To oppose passage of Senate Bill 5 by the 129th Ohio General Assembly and to urge state lawmakers to take action to preserve existing collective bargaining rights for all public employees.

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

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

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

MILLER

0022X-2011

To recognize and commend Mary Ralstin Nordstrom for her twenty-eight years of distinguished service to the City of Columbus on her retirement from the Department of Technology on February 28, 2011.

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

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

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

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, 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

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

0245-2011 FR To authorize the Director of the Department of Development to make loans and grants for operation of the Affordable Housing Opportunity Program; and to authorize the expenditure of \$575,412.00 from the Community Development Block Grant Fund.(\$575,412.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

0251-2011 FR To adopt the Urban, Community, and Regional Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of the West Broad Street corridor area from Hague Avenue west to Phillippi Road/Georgesville Road.

Read for the First Time

0314-2011 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property, located at 976-78 Cleveland Avenue, Columbus, Ohio 43201, held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

0317-2011 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property, located at 958 East 17th Avenue, Columbus, Ohio 43211, held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0189-2011 FR To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Interim Healthcare of Ohio in connection with the Congregate Housing Services Program; and to authorize the expenditure of \$40,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$40,000.00)

Read for the First Time

0282-2011 FR To authorize the Director of Recreation and Parks to modify the contract with Kramer Engineers, Inc. for professional services related to the HVAC Improvements at Various Locations 2009 project in which this modification will improve controls between the upstairs balcony area versus the lower lobby and restrooms at the Franklin Park Adventure Center; to authorize the expenditure of \$3,800.00 from the Voted Recreation and Parks Bond Fund. (\$3,800.00)

Read for the First Time

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

0136-2011 FR To authorize the Director of the Department of Technology to renew an annual contract with InsightETE Corporation for software maintenance and support in accordance with the sole source procurement provisions of the

Columbus City Codes; to authorize the expenditure of \$32,429.02 from the Information Services Division, internal service fund. (\$32,429.02)

Read for the First Time

- 0138-2011** **FR** To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,996.62 from the Department of Technology Internal Services Fund. (\$46,996.62)

Read for the First Time

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

- 0261-2011** **FR** To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; and to authorize the expenditure of \$25,500.00 from the General Fund. (\$25,500.00)

Read for the First Time

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

- 0016X-2011** **FR** To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Scioto and Darby Creek Road from Leap Road to Dublin Road from 50 miles per hour to forty-five miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

- 0210-2011** **FR** To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge rehabilitation project on the bridge from I-670 westbound exit ramp to 4th Street. (\$0.00)

Read for the First Time

- 0262-2011** **FR** To authorize the Director of Public Service to enter into a contract in the amount of \$104,847.30 with Complete General Construction Company, for construction of the UIRF - Iuka Road Lighting project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$10,484.73; and to authorize the expenditure of \$115,332.03 from the Build America Bonds Fund for the Department of Public Service. (\$115,332.03)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0159-2011** **FR** To authorize the Director of Public Utilities to enter into a contract in the amount of \$1,722,501.55 with Elite Excavating Co. of Ohio, Inc.; for construction of the Canyon Drive Area Water Main Improvements and Lenappe Drive/Canyon Drive Stormwater System Improvements Project; for the Divisions of Power and Water, Sewerage and Drainage (Stormwater), and Design and Construction (Public Service); to provide for payment of inspection, material testing and related services to the Division of Design and Construction in the amount of \$265,592.00; to authorize an expenditure of \$1,221,684.12 within the Water Super Build America Bonds Fund; to

authorize a transfer and expenditure of \$702,788.71 within the Storm Super Build America Bonds Fund; and to authorize a transfer and expenditure of \$43,620.73 within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund for the Department of Public Service. (\$1,968,093.56)

Read for the First Time

- 0228-2011 FR To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Power and Water, to authorize the expenditure of \$1,000,000.00 from Water Systems Operating Fund and \$10,000.00 from the Electricity Operating Fund. (\$1,010,000.00)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

- 0139-2011 FR To amend various Sections of Title 11, Water, Sewer and Electricity Code, Article I. Water, and Article V. Electricity, of the Columbus City Codes, 1959; to enact new Chapters 1160, 1162, and 1167 and new Sections in Chapter 1163 pertaining to electricity service and charges; and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- 0023X-2011 CA To honor and recognize Reverend Derrick Bass, Sr. as he is installed as pastor of the New Life Baptist Church on Sunday, March 6, 2011.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

- 0024X-2011 CA To honor and recognize Dr. La Fayette Scales during his 60th Birthday celebration on February 18, 2011.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

- 0029X-2011 CA To honor, recognize and celebrate the life of Ebb Williams, Jr. and extend our sincere condolences to his family and friends on the occasion of his passing, February 16, 2011.

Sponsors: Hearcel Craig

This Matter was Adopted on the Consent Agenda.

GINTHER

- 0020X-2011 CA To recognize, commend, and thank Nappy M. Hetzler for her distinguished service to the City of Columbus, and to wish her well in her upcoming retirement.

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

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

- 0114-2011 CA To authorize and direct the Finance & Management Director to enter into two (2) contracts for the option to purchase Rental of Portable Toilets with Pro Kleen Industrial Services, Inc. (dba: Porta Kleen) and Rumpke of Ohio, Inc., to authorize the expenditure of \$2.00 to establish contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 0280-2011 CA To authorize and direct the City Auditor to modify and extend a contract with the JP Morgan Chase Bank, N.A. for certain banking services to be performed for the City Auditor, Division of Income Tax through February 29, 2012; to authorize the expenditure of \$130,000.00 from the general fund; and to declare an emergency. (\$130,000.00)

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

Abstained: 1 - Mills

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

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

- 0194-2011 CA To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council in the amount of \$4,000.00, to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund, and to declare an emergency. (\$4,000.00)

This Matter was Approved on the Consent Agenda.

- 0240-2011 CA To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

This Matter was Approved on the Consent Agenda.

- 0256-2011 CA To authorize the Board of Health to enter into a contract with Access Health Columbus for primary care services; to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$25,000.00)

This Matter was Approved on the Consent Agenda.

- 0281-2011 CA To authorize the Director of the Department of Development to modify a HOME Fund contract with the Affordable Housing Trust for Columbus and Franklin County to extend the termination date and to amend the scope of services; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0285-2011 CA To authorize the Director of the Department of Development to modify an NSP1 contract with the Affordable Housing Trust for Columbus and Franklin County to extend the termination date and to amend the scope of services; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0306-2011 CA To authorize the Director of the Department of Development to release the recorded mortgage interest of the City of Columbus on the property located at 1833 Franklin Park South; and to declare an emergency.

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

- 0206-2011 CA To authorize and direct the Finance and Management Director to set a purchase order with Textron Golf Turf and Specialty Products; to provide adequate funding through December 31, 2011 in accordance with the terms of the Universal Term Contract; to authorize the expenditure of \$190,000.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$190,000.00).

This Matter was Approved on the Consent Agenda.

- 0209-2011 CA To authorize and direct the Recreation and Parks Director to modify the food concession contract at Airport Golf Course with the food concessionaire Whitethorne Enterprises D.B.A. Ritz Catering Company; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0229-2011 CA To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

This Matter was Approved on the Consent Agenda.

- 0230-2011 CA To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2011; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00)

This Matter was Approved on the Consent Agenda.

- 0277-2011 CA To authorize the appropriation, transfer and expenditure of \$25,000.00 within the Recreation and Parks Permanent Improvement Fund for materials in conjunction with the sports ball diamond facility improvement project; and to declare an emergency. (\$25,000.00)

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

- 0118-2011 CA To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC will reimburse the Department of Technology, in the amount of \$36,977.32; and to declare an emergency. (\$36,977.32)

This Matter was Approved on the Consent Agenda.

- 0126-2011 CA To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and

support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$18,671.00 from the Department of Technology, internal service fund. (\$18,671.00)

This Matter was Approved on the Consent Agenda.

- 0131-2011 CA To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to enter into contract with Netsmart Technologies, Inc. for software support of the Avatar claims billing system, the Behavioral Health data system, and the Wiley Library subscription; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$12,396.03 from the Department of Technology, internal service fund; and to declare an emergency (\$12,396.03).

This Matter was Approved on the Consent Agenda.

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

- 0091-2011 CA To authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency.(\$250,000.00)

This Matter was Approved on the Consent Agenda.

- 0095-2011 CA To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 0096-2011 CA To authorize an appropriation of \$27,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$27,000.00)

This Matter was Approved on the Consent Agenda.

- 0226-2011 CA To authorize an appropriation of \$22,300.00 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$22,300.00)

This Matter was Approved on the Consent Agenda.

- 0233-2011 CA To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$541,968.00 from the General Fund; and to declare an emergency. (\$541,968.00)

This Matter was Approved on the Consent Agenda.

- 0234-2011 CA To authorize an appropriation of \$20,000.00 from the unappropriated monies

in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- 0248-2011 CA To authorize an appropriation of \$31,628.00 from the unappropriated balance of the Special Purpose Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$31,628.00)

This Matter was Approved on the Consent Agenda.

- 0255-2011 CA To authorize an appropriation of \$150,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training and equipment needs for the Division of Police; and to declare an emergency. (\$150,000.00)

This Matter was Approved on the Consent Agenda.

- 0258-2011 CA To authorize and direct the Director of Finance and Management to issue a purchase order from an existing universal term contract with ECHO 24, Inc. for the purchase and installation of fiber optic cabling for the Division of Police, to authorize the expenditure of \$168,900.00 from the General Government Grant Fund; and to declare an emergency. (\$168,900.00)

This Matter was Approved on the Consent Agenda.

- 0273-2011 CA To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a three-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$74,000.00 from the general fund; and to declare an emergency. (\$74,000.00)

This Matter was Approved on the Consent Agenda.

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

- 0152-2011 CA To authorize the Director of the Department Public Service to execute those Quitclaim Deeds necessary to convey to The New Victorians, Inc., an Ohio Corporation, and Andrew I. Klein, severally, certain real property to the extent the City may have any property rights, located in the vicinity of Ottar Alley and Summit Street, in exchange for certain sewer easements needed for existing utilities; to the extent they may be applicable, to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Section 328.01 (Land Review Commission) and Section 329.29 (Sale of city-owner realty), and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0195-2011 CA To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail project for the Division of Planning and Operations; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

This Matter was Approved on the Consent Agenda.

- 0216-2011 CA To authorize the Director of Public Service to enter into an agreement with

the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this I-70 noise wall project for the Division of Design and Construction.(\$0.00)

This Matter was Approved on the Consent Agenda.

- 0223-2011 CA To authorize the Director of Public Service to modify and extend a refuse vehicle truck washing contract with TNT Powerwash, Inc; to authorize the expenditure of \$65,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$65,000.00)

This Matter was Approved on the Consent Agenda.

- 0283-2011 CA To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of pavement marking materials and Qwik Curb per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2010 CIB; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$233,000.00 from the Build America Bonds Fund; and to declare an emergency. (\$233,000.00)

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

Abstained: 1 - President Pro-Tem Craig

Affirmative: 6 - Klein, Miller, Mills, Paley, Tyson and President Ginther

- 0288-2011 CA To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$711,080.00 from the Build America Bonds Fund; and to declare an emergency. (\$711,080.00)

This Matter was Approved on the Consent Agenda.

- 0290-2011 CA To accept the plat titled "Bridgeway Avenue Easement Dedication", from Columbus Regional Airport Authority, successor to Columbus Municipal Airport Authority, by Elaine Roberts, President and CEO; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0292-2011 CA To authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator for the Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine project; to accept a grant from the Ohio Department of Transportation for this project for the Division of Design and Construction, and to declare an emergency. (\$-0-)

This Matter was Approved on the Consent Agenda.

- 0293-2011 CA To authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator for the Bridge Rehabilitation - Front Street Over Conrail South of Nationwide project; to accept a grant from ODOT for said project for the Division of Design and Construction, and to declare an emergency. (\$-0-)

This Matter was Approved on the Consent Agenda.

- 0303-2011** CA To authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator and other agreements as necessary and to accept a grant from the Ohio Department of Transportation for the Pedestrian Safety Improvements - Lane Avenue Sidewalks project for the Division of Design and Construction, and to declare an emergency. (\$-0-)
- This Matter was Approved on the Consent Agenda.**

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0005-2011** CA This legislation authorizes the Director of Public Utilities to modify a contract with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project; to authorize the transfer within and expenditure of \$472,884.00 from within the Sanitary Sewer Build Bonds (B.A.B's) Fund; to amend the 2010 Capital Improvements Budget, for the Division of Sewerage and Drainage, and declare an emergency. (\$472,884.00)
- This Matter was Approved on the Consent Agenda.**

- 0109-2011** CA To authorize the Director of Public Utilities to modify a contract for the purchase of landfill gas-fueled electric power with Bio-Energy (Ohio) LLC, to authorize the expenditure of \$407,930.00 from the Electricity Operating Fund, and to declare an emergency. (\$407,930.00)
- This Matter was Approved on the Consent Agenda.**

Passed The Consent Agenda

A motion was made by Paley, seconded by Klein, 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

- 0173-2011** To appropriate \$1,701,803.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, and make rent payments for various lease agreements for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,586,803.00 from the Special Income Tax Fund; and to declare an emergency. (\$1,701,803.00)

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:

Abstained: 2 - Miller and Mills

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

Abstained: 2 - Miller and Mills

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

A motion was made by Tyson, seconded by President Pro-Tem Craig, that this matter be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Miller and Mills

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

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

Abstained: 2 - Miller and Mills

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

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

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

0175-2011

To authorize the Director of Finance and Management to establish a purchase order for the expenditure of \$930,000.00 from the Property Management Fund for payments to Paradigm Properties of Ohio, LLC for the fourth year of a Facilities Management Agreement for the Jerry Hammond Center. (\$930,000.00)

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

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

0199-2011

To authorize the director of the Department of Finance and Management to expend \$162,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG) and Neighborhood Stabilization Program Grant (NSP) to fund the second year of a two contract

with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$162,000.00)

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

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

0287-2011

To authorize the Finance and Management Director to extend a contraction on behalf of the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building, 375 South High Street; to authorize the expenditure of \$249,166.67 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$249,166.67)

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

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

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

0193-2011

To authorize and direct the Board of Health to enter into contracts with Franklin County Public Health, to authorize the expenditure of \$353,342.00 from the Health Department Grants Fund, and to declare an emergency. (\$353,342.00)

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

0238-2011

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$831,705.00 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

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

0239-2011

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of \$2,632,791.00 from the FY2011 General Fund; and to declare an emergency. (\$2,632,791.00)

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

0241-2011

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$135,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$135,456.00)

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

0242-2011

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,160,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,160,000.00)

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

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

0264-2011

To authorize the Director of the Department of Development to enter into a contract with the Deaf Services Center to support the Deaf Modification Program; to authorize the expenditure of \$40,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$40,000.00)

A motion was made by President Pro-Tem Craig, seconded by Klein, 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: CRAIG, CHR. MILLER
MILLS GINTHER**

0268-2011

To authorize the Director of the Department of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide cooperative share funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

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

0270-2011

To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College to support the Small Business Development Center; to authorize the expenditure of \$60,000 from the General Fund; and to declare an emergency. (\$60,000)

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

0202-2011

To authorize the Director of the Department of Development to enter into a grant agreement with Methodist ElderCare Services in order to foster sustainable building through LEED certification of the Wesley Glen Wellness Center, 5155 N. High St., pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$15,840.00 from the Northland and Other Acquisitions Fund. (\$15,840.00)

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

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

0203-2011

To authorize the Director of the Department of Development to enter into a grant agreement with Heart of Ohio Family Health Centers in order to foster sustainable building through LEED certification of the replacement of the Capital Park Family Health Center, 2635 Innis Road, pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$15,840.00 from the Northland and Other Acquisitions Fund. (\$15,840.00)

A motion was made by Klein, seconded by Miller, 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

0204-2011

To authorize the Director of the Department of Development to enter into a grant agreement with Franklinton Development Association for Brownfield assessment and redevelopment of the Iron Horse Yard site located at 421-435 West State Street, pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$150,000.00 from the Northland and Other Acquisitions Fund. (\$150,000.00)

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

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

0205-2011

To authorize the Director of the Department of Development to enter into a grant agreement with U & I Properties, LLC for Brownfield assessment and redevelopment of the site located 154-164 Yale Ave., pursuant to the Green

Columbus Fund Program; and to authorize the expenditure of up to \$54,000 from the Northland and Other Acquisitions Fund. (\$54,000)

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

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

0211-2011

To adopt the Trabue-Roberts Area Plan as a guide for development, redevelopment, and planning of future public improvements.

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

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

0269-2011

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to continue support of the Young Professional's Initiative; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

Sponsors: Zachary M. Klein and Andrew Ginther

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

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

0274-2011

To authorize and direct the City Auditor to transfer \$663,298.30 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$165,824.58 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$663,298.30 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$663,298.30 from the General Fund; and to declare an emergency. (\$663,298.30)

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

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

0299-2011

To authorize and direct the City Auditor to transfer \$21,000.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$21,000.00 from the Area Commission Fund to the Department of Development for operating expenses of the Area Commissions; and to declare an emergency. (\$21,000.00)

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

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

RECESSED AT 6:31 PM

A motion was made by President Pro-Tem Craig, seconded by Mills, 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 AT 6:36 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

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0135-2011 To authorize the Director of Recreation and Parks to enter into contract with two visual arts studio instructors for the Cultural Arts Center throughout the 2011 fiscal year; to set up an Auditor's Certificate to establish purchase orders for the 2011 budget year; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$52,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$52,000.00)

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

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

0178-2011 To authorize and direct the Director of Recreation and Parks to apply for, accept, and appropriate a grant in the amount of \$15,000.00; to enter into contract with the National Recreation and Parks Association for the Parks: Return and Restore Grant to fund the equipment purchase for the Therapeutic Recreation Veterans Adapted Sports Program; and to declare an emergency.

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

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

0196-2011 To authorize an appropriation in the amount of \$202,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$202,000.00)

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

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

- 0198-2011** To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$202,150.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$202,150.00)
- 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
- 0225-2011** To authorize the Director of the Recreation and Parks Department to execute those documents, on behalf of the City, necessary to enter into an "Agreement Regarding Lease" by and among the City, Franklin County, the Huntington National Bank, and the Zoo to provide security for a loan to Zoombezi Bay LLC for the construction of a new water slide at Zoombezi Bay Water Park; and to declare an emergency.
- A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 0227-2011** To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation to provide summer youth programming from March 1, 2011 through December 1, 2011; to authorize the expenditure of \$440,043.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$440,043.00)
- A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Mills
Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Paley, Tyson and President Ginther
- 0231-2011** To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$22,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$22,000.00)
- A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- 0082-2011** To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual contract with Accela, 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 \$279,016.69 from the Department of

Technology Internal Services Fund; and to declare an emergency. (\$279,016.69)

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

0115-2011

To authorize the Directors of the Department of Technology (DoT) and the Columbus Public Health Department, to modify and renew an annual contract for NextGen software license support and related services with Mount Carmel Health Systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$149,866.80 from the Department of Technology internal services fund; and to declare an emergency (\$149,866.80).

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

0119-2011

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an annual software maintenance and support agreement with MCM Technology LLC for the CommSHOP 360 Solution software application in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$20,007.44 from the Department of Technology internal service fund. (\$20,007.44)

A motion was made by Miller, seconded by Mills, 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

0147-2011

To authorize the City Treasurer to modify and extend contracts for various banking services; to authorize the expenditure of up to \$1,190,500.00 from various funds within the city; and to declare an emergency. (\$1,190,500.00)

A motion was made by Miller, 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

0172-2011

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$440,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$440,000.00)

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

Absent: 1 - Klein
 Affirmative: 6 - President Pro-Tem Craig, Miller, Mills, Paley, Tyson and
 President Ginther

0271-2011

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, and to authorize the expenditure of \$69,600.00 from the General Fund; and to declare an emergency (\$69,600.00).

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

Absent: 1 - Klein
 Affirmative: 6 - President Pro-Tem Craig, Miller, Mills, Paley, Tyson and
 President Ginther

0272-2011

To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$91,350.00 from the General Fund; and to declare an emergency (\$91,350.00).

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

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

0103-2011

To authorize the transfer, appropriation and expenditure of matching funds in the amount of \$35,667.00 for the 2011VAWA Domestic Violence Prosecutor Grant for the continued funding of the Domestic Violence Prosecutors program; and to declare an emergency. (\$35,667.00)

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

Absent: 1 - Tyson
 Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and
 President Ginther

0144-2011

To authorize the acceptance of a grant from the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services in the amount of \$91,124.00 for the funding of the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation and expenditure of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of \$30,374.67 from the General Fund; and to declare an emergency. (\$121,498.67)

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

Absent: 1 - Tyson

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

0156-2011

To authorize the appropriation of \$725,574.83 for 2011 from the unappropriated balance of the Franklin County Municipal Court Judges Specialty Docket fund for all anticipated expenses associated with the enhancement of the program; and to declare an emergency. (\$725,574.83)

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

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

0161-2011

To authorize and direct the City Auditor to authorize the appropriation and transfer of \$100,000.00 from the Indigent Drivers Alcohol Treatment Fund to provide funds for personnel and miscellaneous operating costs in the Specialty Docket Program; and to declare an emergency. (\$100,000.00)

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

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

0222-2011

To authorize and direct the Finance and Management Director to issue a purchase order for turnout gear for the Fire Division from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

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

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

0246-2011

To authorize and direct the Director of Finance and Management to issue purchase orders from two existing universal term contracts with Insight Public Sector and Motorola, Inc. for the purchase of video cameras and mobile radios for the Division of Police, to authorize the expenditure of \$434,464.50 from the General Permanent Improvement Fund; and to declare an emergency. (\$434,464.50)

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

0252-2011

To authorize the appropriation of \$494,252.00 for 2011 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$494,252.00)

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

0260-2011

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Hilltop, Franklinton, Merion Southwood and The Ohio State University areas, as well as the Metro Parks Greenway Trails along the Olentangy River and Alum Creek, to authorize the expenditure of \$278,000.00 from the General Fund; and to declare an emergency. (\$278,000.00)

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

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

0275-2011

To authorize the appropriation of \$600,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$600,000.00)

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

0284-2011

To authorize and direct the City Attorney to pay the settlement amount to Howard M. Chrysler in the case of Howard M. Chrysler v. City of Columbus, Department of Public Utilities, pending before the United States District Court, Case No. 2:10 CV 400; and Howard M. Chrysler v. City of Columbus, et al., pending before the Court of Common Pleas, Case No. 10 CV 016932, in the amount of seventy-two thousand Dollars (\$72,000.00) and declare an emergency.

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

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

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

0305-2011

To authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc.; and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing 2011 Project 1 (Zone 1) contract; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; to authorize the expenditure of \$5,443,028.94 from the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; and to declare an emergency. (\$5,443,028.94)

A motion was made by Paley, seconded by Mills, 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

0060-2011 To authorize the Director of Public Utilities to execute a construction contract with Deer Creek Excavating, LLC; to provide for payment of inspection, material testing and related services to the Transportation Division for the Safford/Union Area Stormwater System and Water Line Improvements Projects, for the Divisions of Sewerage and Drainage & Power and Water; to authorize the expenditure of \$629,262.00 from the Storm Sewer Bonds Fund; to authorize the expenditure of \$360,313.00 from the Storm Build America Bonds Fund; to authorize the transfer and expenditure of \$686,982.00 within the Water Build America Bonds Fund; and to authorize an amendment to the 2010 Capital Improvements Budget. (\$1,676,557.00)

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

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

0112-2011 To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$58,233,885.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,233,885.00)

A motion was made by Paley, 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

0122-2011 To authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and Water and to authorize the expenditure of \$5,908,185.00 and to declare an emergency. (\$5,908,185.00)

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

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

0124-2011 To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Liquid Chlorine, Powdered Activated Carbon, Zinc Orthophosphate, Carbon Dioxide, Aluminum Sulfate, Quicklime, Potassium Permanganate, and Soda Ash from established Universal Term Contracts with Univar USA, MeadWestvaco, Shannon Chemical, Pain Enterprises, United States Aluminate, Carmeuse Lime & Stone, Bonded Chemicals, and Bonded Chemicals for the Division of Power and Water, and to authorize the expenditure of \$13,466,000.00 from Water Systems Operating Fund. (\$13,466,000.00)

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

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

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

0320-2011

To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

Sponsors: Andrew Ginther

A motion was made by President Ginther, 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 AT 7:07 PM

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

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



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 28, 2011

6:30 PM

Zoning Committee

Zoning Committee

Journal

February 28, 2011

**REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), FEBRUARY 28, 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

0137-2011

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 393 SOUTH OHIO AVENUE (43205), to permit a five-space parking lot with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV10-038).

A motion was made by Miller, seconded by Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

0177-2011

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.49, Minimum numbers of parking spaces required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1300 FORSYTHE AVENUE (43201), to allow a technical school with reduced development standards in the R-4, Residential District and to declare an emergency (Council Variance # CV10-040).

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

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

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

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

0224-2011

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; 3312.27, Parking setback lines; and 3312.49, Minimum number parking spaces required; of the Columbus City Codes for property located at 930 SOUTH FRONT STREET (43215), to allow two single-unit dwellings with reduced development standards in the M, Manufacturing District (Council Variance #CV10-042).

A motion was made by Miller, seconded by Paley, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

ADJOURNMENT

ADJOURNED AT 6:36 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: 0005-2011

Drafting Date: 01/04/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

- A. **Need.** This legislation authorizes the Director of Public Utilities to modify the construction contract with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project. The Crace Construction Company, Inc. modification amount requested under this ordinance is \$472,884.00. The contract total including this modification is \$37,255,145.00. These additional monies will fund the Final Payment of this contract, which includes all RFPs and other associated costs to the contract work that have become necessary to complete the Digester Rehabilitation construction, the total of which would exceed the contract contingency amount. Additional funds are required due to an error in closing out the project loan funds too early; the funds requested are not cumulative to the total project cost since they were procured under Modification 2.

The proposed contract modification provides authorization for needed monies for any anomalies in the current and future work that may become evident as the work progresses for the S66 contract. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

The original contract with Crace Construction Company, Inc. was for the Southerly Waste Water Treatment Plant facilities for the rehabilitation of the six existing sludge digester tanks; construction of three new sludge digester tanks; installation of new process equipment including piping, valves, pumps, grinders, mixing systems, and boilers; rehabilitation of the existing Sludge Control Building; and demolition of process facilities that are to be replaced or are no longer needed.

1.1. Amount of additional funds to be expended: \$472,884.00

Original Contract	\$32,940,400.00
Modification No. 1	\$ 2,000,577.00
Modification No. 2	\$ 2,499,619.00
Modification No. 2 Reduction	\$ 658,335.00
Modification No. 3	<u>\$ 472,884.00</u>
CURRENT PROPOSED TOTAL	\$37,255,145.00

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

This Contract Modification No. 3 was planned that this contract could be modified to provide needed monies, if necessary, for any anomalies in the work which may become evident as the work progresses. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3. Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. It is not reasonable or cost effective to undertake a new procurement to acquire these services.

1.4. How cost of modification was determined:

The cost of this contract modification updates the direct labor, overhead, and profit rates from the original proposal. This is the proposed final payment, which includes all RFP's and other associated costs to the

contract work that have become necessary to complete the Digester Rehabilitation construction project.

B. **Contract Compliance No.:** 31-0957857 | MAJ. | Expiration 01/13/2013

C. **Emergency Designation:** Emergency designation is requested.

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer within and expenditure \$472,884.00 of funds from the Sanitary Sewer Build America Bond (B.A.B.'s) Fund for this expenditure, to amend the 2010 Capital Improvements Budget to provide sufficient funding and budget authority for this ordinance.

Title

This legislation authorizes the Director of Public Utilities to modify a contract with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project; to authorize the transfer within and expenditure of \$472,884.00 from within the Sanitary Sewer Build Bonds (B.A.B.'s) Fund; to amend the 2010 Capital Improvements Budget, for the Division of Sewerage and Drainage, and declare an emergency. (\$472,884.00)

Body

WHEREAS, this legislation authorizes the Director of Public Utilities to enter a construction contract modification with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined that it is necessary to enter into a construction contract modification with Crace Construction Company, Inc., in order to complete the Southerly Waste Water Treatment Digester Rehabilitation Project; and

WHEREAS, it is necessary to modify this contract to provide additional monies to cover the final payment of the project cost which exceeds the available contingency amounts provided in the contract, pursuant to completion of the Digester Rehabilitation construction; and

WHEREAS, original Contract No. EL005858 was authorized by ordinance 2180-2005, passed by City Council February 06, 2006, executed on March 03, 2006, and approved by the City Attorney on March 07, 2006; and

WHEREAS, original Contract Modification #1, No. EL008681 was authorized by ordinance 1115-2008, passed by City Council July 28, 2008, executed on September 18, 2008, and approved by the City Attorney on September 18, 2008; and

WHEREAS, original Contract Modification #2, No. EL009029 was authorized by ordinance 1874-2008, passed by City Council December 8, 2008, executed on January 12, 2009, and approved by the City Attorney on January 21, 2009; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of funds from the Sanitary Sewer Build America Bond Fund to provide sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, an emergency exist in the usual operation of the Division of Sewerage and Drainage, Department of Public Utilities in that it is immediately requesting that this Council authorize the Director of Public Utilities to execute a construction contract modification with Crace Construction Company, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation Project, for the immediate preservation of the public health, welfare, peace, property, and safety;
Now, Therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to into a contract modification with Crace

Construction Company, Inc., 1920 Dexter Avenue, Cincinnati, Ohio 45206 for construction of the Southerly Wastewater Treatment Plant Digester Rehabilitation Project, Construction Contract S66 in order to provide for needed additions to the contract and final payment in accordance with the terms and conditions as shown in the modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer of \$472,884.00_ within the Sanitary Sewer Build America Bond Fund | Fund No. 668 | Obj Lvl Three 6630 | Division of Sewerage and Drainage | Div. 60-05:

From:

Proj. No. | Proj. Name | OCA | Amount

650361-100002 | WWTF Construction Management | 652361 | -\$472,884.00

To:

Proj. No. | Proj. Name | OCA | Amount

650353-100000 | SWWTP Digester Rehabilitation | 665353 | +\$472,884.00

Section 3. That the 2010 Capital Improvements Budget Ordinance No.0564-2010 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

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

650361-100002 | WWTF Construction Management | \$490,041 | \$17,157 | (-\$472,884)

650353-100000 | SWWTP Digester Rehabilitation | \$300,000 | \$772,884 | (+\$472,884)

Section 4. That for the purpose of paying the cost of the construction contract modification, the expenditure of \$472,884.00, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Build America Bond Fund | Fund No. 668 | Division 60-05 | Project No. 650353-100000 | 668353 | Object Level 6630.

Section 5. That the said construction company, Crace Construction Company, Inc. shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

Section 9. That 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 which 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: 0020X-2011

Drafting Date: 02/08/2011

Version: 1

Title

Current Status: Passed

Matter Type: Resolution

To recognize, commend, and thank Nappy M. Hetzler for her distinguished service to the City of Columbus, and to wish her well in her upcoming retirement.

Body

WHEREAS, Nappy M. Hetzler has served the City admirably over the past ten years, both in the Division of Fire and, most recently, in the Department of Finance and Management; and

WHEREAS, Ms. Hetzler was appointed as the Procurement Manager for the City on October 10, 2005; and

WHEREAS, in her capacity as Procurement Manager, Ms. Hetzler has led the operations of the City's Purchasing Office, and, as such, has contributed to cost-effective city operations by acquiring high-quality goods and services at the lowest price; and

WHEREAS, while Ms. Hetzler has chosen to conclude her professional career, her legacy of service and dedication will continue as a worthy example for others to follow; and

WHEREAS, Ms. Hetzler will be missed by friends and colleagues as she sets out on the next chapter in her life; and

WHEREAS, along with her husband, David, Ms. Hetzler will follow some of her passions, including travel, spending time with family and visiting all of the Columbus area restaurants; and

WHEREAS, as Ms. Hetzler looks forward to her new "life of leisure", it is more than fitting for this Council to recognize her many contributions to the operations of the City of Columbus; now, therefore

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

That this council does hereby express gratitude and appreciation to Nappy M. Hetzler for her dedicated service to the City of Columbus, Ohio upon her retirement.

Legislation Number: 0022X-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and commend Mary Ralstin Nordstrom for her twenty-eight years of distinguished service to the City of Columbus on her retirement from the Department of Technology on February 28, 2011.

Body

WHEREAS, Mary Ralstin Nordstrom began her career with the City of Columbus in 1983 as a part time cable assistant; and

WHEREAS, Ms. Nordstrom was promoted to video producer in 1985 and worked with City Council to create a national award winning program series called the Job Show; and

WHEREAS, as a producer, Ms. Nordstrom also worked with the Recreation and Parks Department to create a program series for seniors which also garnered a national award for government access programming; and

WHEREAS, in 1987, Ms. Nordstrom became the Cable Television Manager responsible for the City's three cable access channels and leading the City to four national awards for overall government channel programming; and

WHEREAS, with the advent of Internet video and social media, Ms. Nordstrom's role quickly expanded to include new media; and

WHEREAS, in addition to her achievements with the City, Ms. Nordstrom's individual projects have won honors from the Columbus International Film and Video Festival and the Arts and Entertainment Network; and

WHEREAS, during her twenty-three years as manager, Ms. Nordstrom has participated in the evolution of video production from analog to digital and has transitioned the City through five different tape formats; and

WHEREAS, Ms. Nordstrom has presided over the conversion of the studio and control equipment to digital; leaving the City poised to begin HD production; and

WHEREAS, Ms. Nordstrom will be genuinely be missed by friends and colleagues and as she sets out on the next chapter in her life, her legacy with CTV will forever live on; now, therefore

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

That this council does hereby recognize, commend and thank Mary Ralstin Nordstrom for her twenty-eight years of distinguished service to the City of Columbus on her retirement from the Department of Technology on February 28, 2011.

Legislation Number: 0023X-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Reverend Derrick Bass, Sr. as he is installed as pastor of the New Life Baptist Church on Sunday, March 6, 2011.

Body

WHEREAS, Reverend Derrick Bass, Sr. was born in Detroit, Michigan to the late Lee Bass, Jr. and Evelyn Calhoun; and

WHEREAS, Reverend Bass, Sr. spent many years growing up in Huntsville, Alabama and gave his life to Christ at an early age at the Saint Bartley Primitive Baptist Church in Huntsville; and

WHEREAS, after moving to Columbus, Reverend Bass, Sr. united with the Love Zion Baptist Church under the pastorate and tutelage of Reverend Dr. Jesse L. Wood and graduated from East High School; and

WHEREAS, Reverend Bass, Sr. received his Bachelor's Degree in Leadership Ministry at the Ohio Christian University, Circleville, Ohio and is currently pursuing his Master's Degree in Theological Studies at Trinity Lutheran Seminary in Bexley; and

WHEREAS, Reverend Bass, Sr. served in various ministry positions at the Love Zion Baptist Church, including President of the Pastor's Service Ministry, member of the Trustee Ministry, member of the Mission Ministry, member of the Deacon Ministry, President of the Prison Ministry and Sunday school teacher for the 12-Step Recovery class; and

WHEREAS, Reverend Bass, Sr. also served as a Youth Minister, a Coordinator/Mentor for Big Brothers/Big Sisters "Amachi Program", a program for youth of incarcerated parents and as a Coordinator for the "Angel Tree" program ministry through the Salvation Army; and

WHEREAS, Reverend Bass, Sr. was the pastor of the Second Baptist Church in Circleville, Ohio and also served as 1st Vice President of the Eastern Union Missionary Baptist Association (EUMBA) Ministers, Deacons and Trustees Institute; and

WHEREAS, Reverend Bass, Sr. and his wife Jacquilla are blessed with two children: Derrick Jr. and Amber; and

WHEREAS, Reverend Bass, Sr. will be installed as the new pastor of the New Life Baptist Church on Sunday March 6, 2011; now, therefore

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

That we do hereby honor and recognize Reverend Derrick Bass, Sr. as he is installed as pastor of the New Life Baptist Church on Sunday, March 6, 2011.

Legislation Number: 0024X-2011

Drafting Date: 02/17/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor and recognize Dr. La Fayette Scales during his 60th Birthday celebration on February 18, 2011.

Body

WHEREAS, Dr. La Fayette Scales is a native of Columbus and was raised in the home of Christian parents; and

WHEREAS, at the age of twenty-one, Dr. La Fayette Scales received the Lord Jesus Christ as Savior and was licensed to preach the Gospel in 1973; and

WHEREAS, in 1982, Dr. La Fayette Scales was commissioned pastor of Rhema Christian Center. The congregation began with only seven members and has grown profoundly, making an impact in northeast Columbus; and

WHEREAS, Rhema Christian Center has assisted in establishing six (6) local congregations and developed the Dayspring Christian Community Development Corporation which provides affordable housing and economic opportunity for low-income families; and

WHEREAS, Dr. La Fayette Scales is a charter member of the Fellowship of Inner City Word of Faith Ministries (FICWFM) and has ministered throughout the United States, Canada, Israel, Zimbabwe, Russia, South Africa, Australia, Latvia, Estonia, Sweden, Tanzania, Uganda, Kenya, Fiji, Peru, Ecuador, and Singapore and throughout the Philippines, Indonesia, and Malaysia and the Dominican Republic; and

WHEREAS, Dr. La Fayette Scales is recognized and set in the Church as an Apostle and functions in that capacity to many leaders, churches, and ministries locally, nationally, and internationally; and

WHEREAS, Dr. La Fayette Scales is the author of two books: *"What is the Church Coming To"* and *"It's The Walk Not The Talk"* and has been a featured speaker at Back to the Bible Conference; and

WHEREAS, Dr. La Fayette Scales received an Honorary Doctorate of Divinity from Beulah Heights Bible College in Atlanta, Georgia in 2003; and

WHEREAS, Dr. La Fayette Scales is always ready to impart to leaders and congregations the wisdom, insight, and revelation which God has given to him and has been a frequent guest on *Ask A Pastor on Overcomer's Television*, a weekly broadcast on UPN Columbus TV 53 affiliate produced by the church in its own facilities as an outreach to the community; and

WHEREAS, Dr. La Fayette Scales, his wife, Theresa and their children, Jonathan, Nataria, Yolonda, and Christopher and his two grandchildren, Marques and Mia will celebrate his 60th birthday during a celebration with Rhema Christian Center; now, therefore

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

That this Council does hereby honor and recognize Dr. La Fayette Scales during his 60th Birthday Celebration on February 18, 2011 and thank him for his contributions to the City of Columbus.

Legislation Number: 0027X-2011

Drafting Date: 02/25/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To oppose passage of Senate Bill 5 by the 129th Ohio General Assembly and to urge state lawmakers to take action to preserve existing collective bargaining rights for all public employees.

Body

WHEREAS, the good-faith process of negotiating wages, benefits, hours, and working conditions known as "collective bargaining" is the core principle upon which the trade-union system is based; and

WHEREAS, the 129th General Assembly is considering legislation (Senate Bill 5) which would abolish the collective bargaining rights of public employees provided for in the Ohio Revised Code since 1983; and

WHEREAS, Senate Bill 5 would weaken collective bargaining rights for local government employees, limiting workers' rights to bargain for certain benefits and eliminating binding arbitration for public safety personnel; and

WHEREAS, collective bargaining has helped the City of Columbus ensure the delivery of essential City services, while improving worker training, safety and productivity; and

WHEREAS, Ohio's collective bargaining law has served Columbus residents well, eliminating the threat of work stoppages by public safety workers that could threaten the health, safety and welfare of Columbus residents; and

WHEREAS, The City of Columbus has successfully utilized collective bargaining to work *with* public employees to reduce costs, identify efficiencies and provide high-quality services to Columbus residents; and

WHEREAS, Columbus labor unions have joined Columbus residents in the shared sacrifice necessary to preserve the quality of life in Columbus, making concessions that will save taxpayers at least \$115 million through 2019; and

WHEREAS, taking hard-earned wages out of the hands of taxpayers and local economies will not eliminate the State's

projected budget deficit, nor will it improve the ability of the State to serve taxpayers; rather, it will punish workers, weaken middle class families and hurt local communities; now, therefore

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

That the Mayor and City Council do hereby oppose passage of Senate Bill 5 by the 129th Ohio General Assembly, and urge state lawmakers to take action to preserve existing collective bargaining rights for all public employees.

Legislation Number: 0028X-2011

Drafting Date: 02/25/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and commend St. Stephen's Community House and the Central Ohio Organized Labor Council's Christmas Care/One New Toy Program and the Kroger Company.

Body

WHEREAS, the Christmas Care/One New Toy Program was created in 1982 when Organized Labor and friends wanted to help families struggling to make ends meet, particularly at Christmas time; and

WHEREAS, the program became a cooperative initiative supported by Organized Labor of Central Ohio working in partnership with St. Stephen Community House and local businesses to provide toys for children, food for families and personal need for older children and seniors; and

WHEREAS, the Christmas Care/One New Toy program obtains its material and financial support from area local unions including AFSCME, APRI, Bakers 57, COLC, IAFF 67, CWA, IBEW, OAPSE/AFSCME, OCSEA, OEPA, NALC, AFL-CIO, OFT, Plumbers-Pipefitter 189, Teamster, UAW, UFCW, UIW, USW, SEIU and their retiree clubs; and

WHEREAS, the program receives additional support from many companies including Anheuser-Busch, AT&T, Balliso, Birchwood Meals, CVS, Delta Dental, General Mills, Kroger Co., Marzetti, Meijer, Ohio Packing, Penske Truck, Republic Waste, Rich Products, Roberts Electrical, Smith Dairy, Sugarcreek, Tamarack Dairy and other interested individuals; and

WHEREAS, last year, the Kroger Company provided 2 refrigerator trucks, pallet containers, pallet jacks, one fork lift, 2000 chickens, potatoes, apples, oranges, 30 pallets, plastic bags and milk; and

WHEREAS, Volunteers from local unions, St. Stephens, Boys and Girls Scouts, National Guard and involved companies help bring everything together to make the program a success by collecting food, toys and money to purchase other necessary items. The items are then sorted and distributed to needy families at St. Stephens Community House prior to the Christmas holiday; and

WHEREAS, in 1982, the program helped over 300 families and 75 seniors and last year over 3100 families, including 7500 children were assisted; now, therefore

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

That this Council does hereby recognize and commend St. Stephen's Community House and the Central Ohio Organized

Labor Council's Christmas Care/One New Toy Program and thank the Kroger Company, local unions, area businesses and volunteers for their generosity to help ensure needy families in Central Ohio have a joyous holiday season.

Legislation Number: 0029X-2011

Drafting Date: 02/25/2011

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor, recognize and celebrate the life of Ebb Williams, Jr. and extend our sincere condolences to his family and friends on the occasion of his passing, February 16, 2011.

Body

WHEREAS, Ebb Williams, Jr. was born on June 19, 1927; and

WHEREAS, Ebb Williams, Jr. and his loving wife of fifty years Cassie were devoted parents to twelve wonderful children, and blessed with several grandchildren and great-grandchildren; and

WHEREAS, Ebb Williams, Jr. was an Air Force WWII Veteran, former employee of City of Columbus, Dons Trucking, the United States Postal Service and owner of Pops Ribs; and

WHEREAS, Ebb Williams, Jr. was a member of First Church of God where he served with the Hospitality, Men of Valor and Transportation for Senior Ministries; and

WHEREAS, Ebb Williams, Jr. 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 Ebb Williams, Jr. and extend our sincerest condolences to his family and friends on the occasion of his passing.

Legislation Number: 0060-2011

Drafting Date: 01/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Deer Creek Excavating, LLC, in the amount of \$1,495,056.04; to encumber funds with the Transportation Division for inspection, testing, and prevailing wage coordination services in the amount of \$181,500.96; all in connection with the Safford/Union Area Stormwater System and Water Line Improvements Projects.

This project includes \$989,575.00 for Stormwater System Improvements as directed by the Project Engineer, which will be paid from the Storm Build America Bonds Fund and the Storm Sewer Bonds Fund; and \$686,982.00 for Water Line Improvements as directed by the Project Engineer, which will be paid from the Water Build America Bonds Fund.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened twelve (12) bids on December 1, 2010. These bids were received from: Deer Creek-\$1,495,056.04, Underground Utilities-\$1,788,616.34, Eramo-\$1,804,910.71, Connie-\$1,849,157.08, Elite-\$1,898,693.42, Double Z-\$1,933,683.48, Seals-\$1,991,830.04, Savko-\$2,046,018.68, Columbus Asphalt-\$2,235,078.90, Complete General-\$2,311,165.80, Danbert-\$2,355,757.46 and Trucco-\$2,404,330.84.

The lowest and best bid was from Deer Creek Excavating, LLC, for \$1,495,056.04. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

Contract Compliance Information: 81-0651708, expires 11/02/11, Majority

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

3. FISCAL IMPACT: There is sufficient cash and authority for the Stormwater portion of this project in both the Storm Build America Bonds Fund and the Storm Sewer Bonds Fund. A transfer of funds within the Water Build America Bonds Fund and an amendment to the 2010 Capital Improvements Budget will also be necessary.

Title

To authorize the Director of Public Utilities to execute a construction contract with Deer Creek Excavating, LLC; to provide for payment of inspection, material testing and related services to the Transportation Division for the Safford/Union Area Stormwater System and Water Line Improvements Projects, for the Divisions of Sewerage and Drainage & Power and Water; to authorize the expenditure of \$629,262.00 from the Storm Sewer Bonds Fund; to authorize the expenditure of \$360,313.00 from the Storm Build America Bonds Fund; to authorize the transfer and expenditure of \$686,982.00 within the Water Build America Bonds Fund; and to authorize an amendment to the 2010 Capital Improvements Budget. (\$1,676,557.00)

Body

WHEREAS, twelve (12) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on December 1, 2010 for the construction of the Safford/Union Area Stormwater System and Water Line Improvements Projects; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Safford/Union Area Stormwater System and Water Line Improvements Projects; and

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

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

WHEREAS, this project will mitigate street and yard flooding and improve water infrastructure along Union, Springmont, Safford, and Homewood Avenues between Highland and Whitethorne Avenues.; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, Divisions of Sewerage and Drainage & Power and Water it is necessary to enter into a construction contract with Deer Creek Excavating, LLC for the Safford/Union Area Stormwater System and Water Line Improvements Projects for the preservation of public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Safford/Union Area Stormwater System and Water Line Improvements Projects with the lowest and best bidder, Deer Creek Excavating, LLC, 6352 Durbin Road.; Bellville, Ohio 44813; in the amount of \$1,495,056.04 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$181,500.96.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following funds:

Division: Power and Water
 Fund Name: Water Build America Bonds Fund
 Fund No.: 609
 Dept./Div. No.: 60-09
 OL3: 6629

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
609999-100000 (carryover)	Unallocated Balance	609999	\$996,963.53

SECTION 3. That the City Auditor is hereby authorized to transfer \$686,982.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
609999-100000 (carryover)	Unallocated Balance	609999	-\$686,982.00
690236-100007 (carryover)	Safford/Union W.L. Imp's	692367	+\$686,982.00

SECTION 4. That the 2010 Capital Improvements Budget is hereby amended as follows:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
609999-100000 (carryover)	Unallocated Balance	\$186,699	\$996,964	+\$810,265 (establish authority to match cash)
609999-100000 (carryover)	Unallocated Balance	\$996,964	\$309,982	-\$686,982
690236-100007 (carryover)	Safford/Union W.L. Imp's	\$0	\$686,982	+\$686,982

SECTION 5. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bonds Fund No. 685, Project 610761-100000, Object Level Three 6621, OCA Code 685761, Amount \$629,262.00.

SECTION 6. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Build America Bonds Fund No. 676, Project 610761-100000, Object Level Three 6621, OCA Code 676761, Amount \$360,313.00.

SECTION 7. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-09, Water Build America Bonds Fund, Fund No. 609, Project 690236-100007 (carryover), Object Level Three 6629, OCA Code 692367, Amount \$686,982.00.

SECTION 8. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage & Power and Water.

SECTION 9. 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 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 12. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0082-2011

Drafting Date: 01/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual maintenance service contract with Accela, Inc. in accordance with the terms and conditions established in the original contract with Open Data Systems, Inc. (CT-17745). Accela, Inc. is the owner of the programming code embedded within software awarded in the original contract. Last year (2010) the contract was renewed by authority of ordinance 0006-2010, passed by Council March 1, 2010. This contract renewal for \$279,016.69, with term period April 1, 2011 through March 31, 2012, will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance support services utilized by the Department of Building and Zoning Services; which also supports daily operational functions that benefit various city departments and divisions such as, yet not limited to, the Departments of Development, Public Utilities, and transportation divisions in the Public Service Department.

The maintenance and support service includes up to forty (40) hours of on-site technical assistance from Accela consultants to assist with upgrades; technical assistance, support and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop.

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

FISCAL IMPACT:

For fiscal year 2009 and 2010, \$222,658.42 and \$254,524.26 was legislated for software maintenance and support services respectively. This ordinance will provide funding in the amount of \$279,016.69 for software maintenance support and upgrades, split among various city agencies. Funds have been identified and are available within the 2011 Department of Technology Internal Services Fund.

CONTRACT COMPLIANCE:

Accela, Inc. # 94-2767678 Expiration Date: 10/28/2012

EMERGENCY: Emergency legislation is requested to maintain ongoing and uninterrupted services for the Accela application.

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual contract with Accela, 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 \$279,016.69 from the Department of

Technology Internal Services Fund; and to declare an emergency. (\$279,016.69)

Body

WHEREAS, the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS), has a need to renew an existing contract with Accela, Inc. for software maintenance and support services associated with building permits and code enforcement in the amount of \$279,016.69, with term period April 1, 2011 through March 31, 2012, and

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

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology on behalf of the Department of Building and Zoning Services, in that it is immediately necessary to authorize the Director of the Department of Technology to renew a maintenance and support contract with Accela, Inc. to avoid service 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 Technology, on behalf of the Department of Building and Zoning Services (BZS), be and is hereby authorized to renew an annual maintenance and support services contract with Accela, Inc. in the amount of \$279,016.69, for term period April 1, 2011 through March 31, 2012.

SECTION 2: That the expenditure of \$279,016.69 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|**Fund:**514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$2,893.40 Electricity

Div.:47-01|**Fund:**514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$18,403.94 Water

Div.:47-01|**Fund:**514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$20,633.29 Sewer & Drains

Div.:47-01|**Fund:**514|**Sub-fund:**675|**OCA Code:** 514675|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$5,502.21 Storm Water

Div.:47-01|**Fund:**514|**Sub-fund:** 599|**OCA Code:** 514599|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$8,370.50 Transportation

Div.:47-01|**Fund:**514|**Sub-fund:** 240|**OCA Code:** 514240|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$167,410.01 Building and Zoning Services

Div.:47-01|**Fund:**514|**Sub-fund:** 010|**OCA Code:** 440147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$55,803.34 Development

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

SECTION 4: That this contract renewal is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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: 0091-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: There is a need to authorize the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

Bid Information: Medtronic is the sole provider of these supplies and services.

Contract Compliance: 910697691, expiring 2/19/2012

Emergency Designation: This legislation is to be declared an emergency measure because it is imperative that this contract be certified as soon as the legislative and contract certification processes allow, so that product support and the usage of consumable supplies can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$250,000.00 from the Fire Division's 2011 General Fund budget for a contract with Medtronic Emergency Response Systems for products and support services. The Fire Division budgeted \$300,000.00 for these products and services in the 2011 budget. The Fire Division spent \$300,000.00 in 2010, and \$250,000.00 in 2009 for these products and services.

TitleTo authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency.(\$250,000.00)

Body**WHEREAS,** the Division of Fire carries Medtronic LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires service support, warranty work, and operating supplies as specified by and provided only by the manufacturer, Medtronic Emergency Response Systems; and

WHEREAS, this product support service has been provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into a contract with the manufacturer, Medtronic Emergency Response Systems, for continuing product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems in accordance with sole source provisions of City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract for product support service for LifePak equipment used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(c) the Columbus City Codes, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Public Safety be and he is hereby authorized and directed to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to enter into a contract with Medtronic Emergency Response Systems for LifePak equipment product support service and operating supplies for the Division of Fire.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531 as follows:

- OL3 Code 2207, \$150,000.00
- OL3 Code 3372, \$100,000.00

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: 0095-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: There is a need to appropriate \$20,000.00 from the unappropriated balance of funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund. Ordinance No. 1955-79, passed September 10, 1979, established the Hester F. Dysart Paramedic Continuing Education Trust Fund in order to provide supplemental monies for continuing education of Fire Division Emergency Medical Services (EMS) personnel. The Training Bureau has identified continuing education courses and training materials for paramedics for which these funds are required.

The Division of Fire expended approximately \$8,700.00 in 2010 and \$6,000.00 in 2009 from this fund for said purpose.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available for pending training requests.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$20,000.00 in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire. The amount of Dysart Trust Fund monies currently available for appropriation and use totals \$35,000. There are no matching funds required of the General Fund budget. The Dysart Trust Fund monies shall be used for approved training and educational purposes in the ratio of two dollars to each non- Dysart fund dollar. The cost of the additional one third shall be paid by the personnel involved.

TitleTo authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

Body**WHEREAS,** the Division of Fire Training Bureau encourages participation in continuing education courses and seminars by medic personnel as technology advances and new protocols dictate that EMS personnel use the most professional methods available; and

WHEREAS, the Division of Fire can utilize the funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund for this purpose with the matching funds provisions as set forth in Ordinance No. 1955-79; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire for pending training requests 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 from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sum is appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hester F. Dysart Paramedic Continuing Education Trust Fund #230, OCA Code 631408, OL3 Code 3331, in the amount \$20,000.00.

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

Legislation Number: 0096-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance authorizes an appropriation of \$27,000.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities in the Division of Fire and for the expenditure for goods and/or services for the Fire Division's Emergency Medical Services and Training Bureaus as authorized in Ordinance 1863-01, passed November 19, 2001.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available for pending training requests.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$27,000.00 in the EMS & Fire Entrepreneurial Training Fund. Approximately \$27,000 is currently available in the fund for appropriation. Approximately \$36,500.00 was encumbered/expended in 2010, and \$13,000 was encumbered/expended in 2009 for training supplies and services.

TitleTo authorize an appropriation of \$27,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$27,000.00)

Body**WHEREAS**, the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and fire fighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund, and

WHEREAS, the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities, and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or services, thereby preserving the public health, peace, property, safety, and welfare; Now, therefore

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

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said

fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$12,000.00
- OL3 Code 3336, \$15,000.00

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

Legislation Number: 0103-2011

Drafting Date: 01/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Ordinance 1732-2010 passed 12/16/10 authorized the acceptance of the 2011 VAWA Domestic Violence Prosecutors Grant #2010-WF-VA2-8758 by the City Attorney's Office. This legislation will authorize the transfer, appropriation and expenditure of matching funds required by the acceptance of said grant.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

The required matching funds of \$35,667.00 are included in the City Attorney's 2011 General Fund Budget.

Project period: 01/01/11 - 12/31/11

Federal Share: \$107,000.00

Matching funds: \$35,667.00

Total Grant: \$142,667.00

Title

To authorize the transfer, appropriation and expenditure of matching funds in the amount of \$35,667.00 for the 2011 VAWA Domestic Violence Prosecutor Grant for the continued funding of the Domestic Violence Prosecutors program; and to declare an emergency. (\$35,667.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Seven Thousand Dollars (\$107,000.00) for the VAWA Domestic Violence Prosecutors program, #10-WF-VA2-8758; and

WHEREAS, the acceptance of this grant and the appropriation and expenditure was authorized by Ordinance 1732-2010, passed on 12/16/2010; and

WHEREAS, this grant requires the City Attorney to supply matching funds in the amount of Thirty-Five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately transfer and appropriate the matching funds in order that the services supported may continue without interruption and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

SECTION 1. That the matching funds required by the 2011 VAWA Domestic Violence Prosecutors grant in the amount of Thirty-Five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 1101.

TO: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level three 5501.

TO: department 2401, 2011 VAWA Domestic Violence Prosecutors Grant fund, grant 241021, fund number 220, organizational cost account 241021, object level three 0886.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Thirty-Five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00) is appropriated as follows: department 2401, 2011 VAWA Domestic Violence Prosecutors Grant, grant number 241021, fund number 220, organizational cost account 241021, object level three 1101.

SECTION 3. That funds appropriated in the foregoing Section 2 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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: 0109-2011

Drafting Date: 01/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** This ordinance authorizes a modification of EL-000658 with Bio-Energy (Ohio), LLC, for the purchase of wholesale electricity in 2011.

Amount of additional funds to be expended: \$407,930.00

Reasons additional goods/services could not be foreseen: The Division of Power and Water (Power) currently has a fifteen-year contract in place with Bio-Energy (Ohio) LLC to purchase electrical energy generated from a landfill gas-fueled electric power station at the model landfill on Jackson Pike. This legislation authorizes an increase in the amount of the contract to cover needs for 2011.

Reason other procurement processes are not used: Bio-Energy (Ohio) LLC, provides a unique source of energy generated from landfill gas at the model landfill. The existing contract with Bio-Energy is in effect until 2015.

How cost of modification was determined: Modification is based upon estimated requirements for 2011 at rates as established in the existing contract.

Contract Compliance Number: 760559826, **Expires:** 3/24/11

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

FISCAL IMPACT: This ordinance is contingent upon the passage of the 2011 operating budget. The 2011 Electricity Operating budget authority for purchase power is \$65,000,000. The total amounts spent for purchase power in 2009 and

2010 were \$57,531,882.86 and \$62,971,078.62, respectively.

Title

To authorize the Director of Public Utilities to modify a contract for the purchase of landfill gas-fueled electric power with Bio-Energy (Ohio) LLC, to authorize the expenditure of \$407,930.00 from the Electricity Operating Fund, and to declare an emergency. (\$407,930.00)

Body

WHEREAS, on August 29, 2000, under the authority of Ordinance Number 1825-00, passed July 24, 2000, the City of Columbus entered into Contract Number EL-000658 with Bio-Energy (Ohio), LLC, for the purchase of landfill gas-fueled electric power; and

WHEREAS, the Department of Public Utilities, Division of Power and Water, has a need for said electrical power; and

WHEREAS, it is necessary to modify the existing contract to provide funding for the purchase of wholesale electric power needs for 2011, under the provisions of Section 329.16, Columbus City Codes, 1959; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to modify an existing contract with Bio-Energy (Ohio), LLC, for the purchase of wholesale electric power 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 Public Utilities be and is hereby authorized to modify existing Contract Number EL-000658 with Bio-Energy (Ohio), LLC, by increasing the contract amount by \$407,930.00.

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

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$407,930.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, Object Level Three 2233.

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

Legislation Number: 0112-2011

Drafting Date: 01/13/2011

Current Status: Passed

Explanation

BACKGROUND: This ordinance authorizes an increase of an existing contract with American Electric Power Service Corporation (AEPSC) for the purchase of capacity and energy for the Division of Power and Water.

Amount of additional funds to be expended: \$58,233,885.00

Reasons additional goods/services could not be foreseen: The Department of Public Utilities, Division of Power and Water, entered into a contract for capacity and energy with American Electric Power Service Corporation (AEPSC) in 2006 based upon the lowest, responsive proposal offered. The term of the contract is through May 2014. This legislation will authorize the funding for capacity and energy requirements in 2011.

Reason other procurement processes are not used: The City of Columbus, Department of Public Utilities is obligated by contract to obtain capacity and energy from American Electric Power Service Corporation (AEPSC).

How cost of modification was determined: The modification is based upon estimated requirements for 2011 at rates as established in the existing contract.

Emergency action is requested in order that the encumbering document may be established and funding in place so that services may continue uninterrupted and payments can be made in compliance with the terms of the contract.

Contract Compliance Number: 134922641, expires 05/09/2011.

FISCAL IMPACT: This legislation is contingent upon the passage of the 2011 operating budget. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$65,000,000. The total amounts spent for purchase power in 2009 and 2010 were \$57,531,882.86 and \$62,971,078.62, respectively.

Title

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power and Water; to authorize the expenditure of \$58,233,885.00 from the Electricity Operating Fund; and to declare an emergency. (\$58,233,885.00)

Body

WHEREAS, Ordinance Number 0837-2006, passed May 22, 2006, waived the provisions of Columbus City Code Article 329.14, to authorize the Director of Public Utilities to negotiate and enter into contract for purchase power; and

WHEREAS, Contract DL012676 was established with American Electric Power Service Corporation (AEPSC) based upon the lowest responsive proposal received; and

WHEREAS, it is immediately necessary to provide funding for the purchase of capacity and energy required for the daily operation of the Division of Power and Water in 2011; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, of the Department of Public Utilities, in that it is immediately necessary to modify the existing contract with American Electric Power Service Corporation to provide funding for capacity and energy 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 is hereby authorized to increase the existing contract with American Electric Power Service Corporation to obtain capacity and energy for the Division of Power and Water in accordance with terms and conditions of the contract.

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

SECTION 3. That the expenditure of \$58,233,885.00, or so much thereof as may be necessary, is hereby authorized from the Electricity Operating Fund 550, Division 60-07, OCA 600830, Object Level Three 2233, for this contract increase.

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: 0114-2011

Drafting Date: 01/13/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish two (2) Universal Term Contracts to purchase Rental of Portable Toilets for the Division of Recreation and Parks Maintenance, the largest user, and various City of Columbus agencies. The term of the proposed option contracts would be two (2) years expiring March 31, 2013, with the option to renew for one (1) additional year subject to mutual agreement by both parties. The Purchasing Office opened formal bids on January 13, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003788. Six (6) bids were solicited (F1-0; MIA-1). The solicitation consists of several types/configurations of portable toilets with maintenance and cleaning services. Language was included in the solicitation to allow for both primary and secondary awards. Six (6) bids were received. One (1) Vendor (FeeCorp Corporation) withdrew their bid on January 25, 2011. The Purchasing Office is recommending award(s) to the lowest, responsive, responsible and best bidders, as follows:

Pro Kleen Industrial Services (dba: Porta Kleen), primary award on Items 3A, 3B, 3C, 3D, 4A, 4B, 4C, 4D, 6A, 6B, 7A, 7B, and 7C; secondary award on Items 1A, 1B, 1C, 1D, 2A, 2B, 2C, 2D, 5A, 5B, and 5C. CC#31-1428980 (Expires 01/03/2013); \$1.00

Rumpke of Ohio, Inc., primary award on Items 1A, 1B, 1C, 1D, 2A, 2B, 2C, 2D, 5A, 5B, and 5C. CC#31-1617611 (Expires 01/25/2012); \$1.00

Total Estimated Annual Expenditure: \$60,000.00, various agencies. The Division of Recreation and Parks Maintenance is the largest user.

The companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recover Database.

This ordinance is being submitted as an emergency because, without emergency action, the availability of these Portable Toilets would be slowed, causing the Recreation and Parks Department not to have this necessary equipment in March. Legislation was presented earlier in order to avoid an emergency, but it had to be pulled when a bidder pulled its bid late in the process.

FISCAL IMPACT: Funding to establish these option contracts is budgeted from the Mail, Print Services and UTC Fund. The Division of Recreation and Parks Maintenance and all other City Agencies will be required to obtain approval to expend from their own appropriations for the estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to enter into two (2) contracts for the option to purchase Rental of Portable Toilets with Pro Kleen Industrial Services, Inc. (dba: Porta Kleen) and Rumpke of Ohio, Inc., to authorize the expenditure of \$2.00 to establish contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 13, 2011 and selected the lowest, responsive, responsible and best bidders; and

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

WHEREAS, there is a need for the Rental of Portable Toilets utilized for the outdoor sports season by the Recreation and Parks Maintenance Division and various City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to rent Portable Toilets, thereby ensuring that the Recreation and Parks Department has these necessary items in March, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Finance & Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Rental of Portable Toilets for a period of two (2) years, expiring March 31, 2013, with the option to renew for one (1) additional year, upon the mutual agreement of both parties, in accordance with Solicitation No. SA003788, as follows:

Pro Kleen Industrial Services, Inc. (dba: Porta Kleen): primary award on Items 3A, 3B, 3C, 3D, 4A, 4B, 4C, 4D, 6A, 6B, 7A, 7B, and 7C; secondary award on Items 1A, 1B, 1C, 1D, 2A, 2B, 2C, 2D, 5A, 5B, and 5C; \$1.00
Rumpke of Ohio, Inc.: primary award on Items #1A, 1B, 1C, 1D, 2A, 2B, 2C, 2D, 5A, 5B, and 5C; \$1.00

SECTION 2: That the expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, Organizational Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3: That for the reason stated in the preamble here to, which is hereby made a party 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: 0115-2011

Drafting Date: 01/14/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Directors of the Department of Technology (DoT) and the Columbus Public Health

Department, to modify and renew an annual contract with Mount Carmel Health for NextGen software license support and related services, in the amount of \$149,866.80, with term period April 1, 2011 through March 31, 2012. The original contract was authorized by ordinance 2587-2003 on December 1, 2003. Last year's (2010) maintenance was renewed by ordinance 0513-2010, passed by Council May 6, 2010 for a twelve month renewal. The Next Gen system enables Columbus Public Health to operate five (5) major clinical operations, which provide an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test results, processing of medical records and generation of reports to help manage clinic operations.

This year's (2011) annual renewal amount of \$141,478.80 was modified and increased by \$699.00 per month (@ 12 months/\$8,388.00) to add an additional license in order to accommodate for an increase in staff, making the grand total to be \$149,866.80. This need for additional goods/services could not be foreseen because they were not needed at the time the contract was established. This product would be manifestly impractical to bid because changing providers would require a major long-term effort, disrupting a revenue-producing process and doubling the annual cost. The Columbus Public Health Department negotiated the services needed, along with the monthly and annual costs with Mount Carmel Health Systems.

Mount Carmel Health Systems, an authorized NextGen re-seller, was awarded a contract by authority of ordinance 2587-2003, following repeal of ordinance 1843-2003, which was submitted pursuant to competitive bidding for procurement of the NextGen clinical management solution. Mount Carmel, who did not bid in response to the solicitation, was awarded the contract because it could offer the NextGen solution at \$190,000.00 less than the lowest bidder. Since that time, the city has continued to utilize Mount Carmel to provide upgrades and support, as well as customizing the Next Gen application to meet unique needs of the Public Health Department. Migrating the data and customizations from Mount Carmel to another vendor would be a long-term costly effort that would not be in the best interests of the city at this time. As such, this ordinance also requests approval to waive the competitive bidding provisions in accordance with Chapter 329 of the Columbus City Code.

EMERGENCY: Emergency legislation is requested in order to avoid interruption of services for the Next Gen software, which supports Columbus Public Health.

FISCAL IMPACT:

During fiscal year 2009 and 2010, \$127,000.00 and \$144,864.00 was legislated respectively for software license support and related services for the Next Gen system from Mount Carmel Health Systems. Funding for the 2011 contract renewal and modification in the amount of \$149,866.80 is budgeted and available within the Department of Technology, internal services fund; bringing the aggregate contract total, including this request, to \$859,219.65.

CONTRACT COMPLIANCE:

Vendor Name: Mount Carmel Health Systems CC#/FID#: 31-1439334 Non-Profit Organization

Title

To authorize the Directors of the Department of Technology (DoT) and the Columbus Public Health Department, to modify and renew an annual contract for NextGen software license support and related services with Mount Carmel Health Systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$149,866.80 from the Department of Technology internal services fund; and to declare an emergency (\$149,866.80).

Body

WHEREAS, the Department of Technology (DoT) and the Columbus Health Department, have a need to modify and renew an annual software license and support services contract with Mount Carmel Health Systems for NextGen software support in the amount of \$149,866.80 with term period from April 1, 2011 through March 31, 2012; and

WHEREAS, Mount Carmel provides support and related services for a critical application that enables Columbus Public Health the ability to operate five (5) major clinical operations which provides an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test results, processing of medical records,

and generation of reports to help manage clinic operations; and

WHEREAS, this modification also request to waive the competitive bidding provisions of the Columbus City Code, Section 329.27 to continue services provided by Mount Carmel Health Systems, and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to renew an existing contract with Mount Carmel Health Systems for software licenses and support services for Columbus Public Health, to avoid service 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 Directors of the Department of Technology and the Columbus Public Health Department, is hereby authorized and directed to renew and modify an annual software license and support services contract with Mount Carmel Health Systems, with a coverage period from April 1, 2011 through March 31, 2012 in the amount of \$149,866.80.

SECTION 2: That the expenditure of \$149,866.80 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$149,866.80

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

SECTION 4: That for good cause shown, the competitive bidding provisions of Chapter 329 of the Columbus City Code, 1959 are hereby waived.

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

Legislation Number: 0118-2011

Drafting Date: 01/14/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by DoT/Columbus Television (CTV) Media Services office. The DoT Media Services office will videotape, prepare and schedule cable coverage of the Franklin County Board of Commissioners regular weekly meetings for a twelve month coverage period, to begin January 2, 2011 through December 31, 2011 in the amount of \$36,977.32.

The Department of Technology Media Services office will also provide an estimated 30 hours of similar production services for coverage of the Franklin County Budget Hearings, as determined by the Franklin County Board of Commissioners' Public Affairs Division. Air-time is at no charge by virtue of the City's agreement with video service providers. The Department of Technology will bill FCBOC on a monthly basis for media services provided.

EMERGENCY: Emergency action is requested to expedite the necessary revenue contract with Franklin County Board of Commissioners.

FISCAL IMPACT: The Department of Technology has identified approximately 342.5 hours of Media Services time at a cost of \$36,977.32, to the Franklin County Board of Commissioners, and therefore request compensation for the cost of production services provided by Media Services. This amount represents 3.62% of the DoT Media Services' 2011 budget.

Title

To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC will reimburse the Department of Technology, in the amount of \$36,977.32; and to declare an emergency. (\$36,977.32)

Body

WHEREAS, the Department of Technology, on behalf of the City of Columbus, has identified approximately 342.5 hours of Media Service time and 30 hours of similar production services for the Franklin County Board of Commissioners (FCBOC) at a cost of \$36,977.32 to the FCBOC; which represents 3.62% of the DoT Media Services 2011 budget. Air-time is at no charge by virtue of the City's agreement with video service providers; and

WHEREAS, the Director of the Department of Technology (DoT), on behalf of the City of Columbus, Media Services office has a need to provide media services to the Franklin County Board of Commissioners. DoT's Media Services office will videotape, prepare and schedule cable coverage of the FCBOC regular weekly meetings; and provide similar production services for coverage of the Franklin County Budget Hearings, as determined by the FCBOC Public Affairs Division; for a twelve month coverage period, January 2, 2011 through December 31, 2011; and

WHEREAS, the Franklin County Board of Commissioners has agreed to enter into a contract with the City of Columbus Department of Technology to pay for media services with CTV to be billed on a monthly basis; and

WHEREAS, an emergency exist in the usual daily operation of the Department Technology in that it is immediately necessary for the Director of the Department of Technology to enter into a revenue contract with the Franklin County Board of Commissioners for media services to be provided 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 Department of Technology (DoT), on behalf of the City of Columbus, is hereby authorized to enter into a revenue contract with the Franklin County Board of Commissioners to provide weekly media services; in the amount of \$36,997.32 to be billed on a monthly basis with a coverage period of January 2, 2011 through December 31, 2011.

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: 0119-2011

Drafting Date: 01/14/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to renew an annual software maintenance and support agreement, for the CommSHOP 360 Solution software application, with MCM Technology LLC. The Department of Technology requires technical support and software maintenance services, from MCM Technology LLC to support ongoing operations of the City's CommSHOP 360 Solution software application, which supports the Department of Public Safety's communications systems. Without the software maintenance and support services provided by MCM Technology LLC, the City will not be able to utilize this application.

Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services for the CommSHOP 360 Solution software application. This application manages support, maintenance, and asset tracking of the Department of Public Safety's communications systems, enhances productivity and improves performance. This ordinance will provide for payment of the annual software maintenance and support agreement in the amount of \$20,007.44, with the coverage period from April 1, 2011 through March 31, 2012.

MCM Technology LLC is the sole proprietor and copyright holder of the CommSHOP 360 Solution software application. Accordingly, MCM Technology LLC 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 \$18,498.00 and \$19,237.92 respectively with MCM Technology LLC for software maintenance and support services for the CommSHOP 360 Solution software application. The 2011 cost for the annual software maintenance and support renewal agreement is \$20,007.44. This expenditure has been identified and budgeted within the 2011 Department of Technology, internal service fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: MCM Technology LLC CC#/FID#: 06-1649467 Expiration Date: 03/24/2011

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an annual software maintenance and support agreement with MCM Technology LLC for the CommSHOP 360 Solution software application in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$20,007.44 from the Department of Technology internal service fund. (\$20,007.44)

Body

WHEREAS, the Department of Technology (DoT), on behalf of the Department of Public Safety, has a need to renew an annual agreement for software maintenance and support services with MCM Technology LLC for the CommSHOP 360 Solution software application; and

WHEREAS, the cost associated with the 2011 MCM Technology LLC agreement is \$20,007.44, with a coverage term period from April 1, 2011 through March 31, 2012; and

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

WHEREAS, it is necessary to maintain on-going support and to allow for uninterrupted daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual software maintenance and support agreement with MCM Technology LLC, for the CommSHOP 360 Solution software application, on behalf of the Department of Public Safety, with a coverage term period from April 1, 2011 through March 31, 2012, in the amount of \$20,007.44.

SECTION 2: That the expenditure of \$20,007.44 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 514245|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$20,007.44

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

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

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

Legislation Number: 0122-2011

Drafting Date: 01/14/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify Contract Number CT09743 and EL008750 with American Municipal Power, Inc. to provide funding for the purchase of wholesale electricity and associated services during 2011 for the Division of Power and Water.

Amount of additional funds to be expended: \$5,908,185.00

Reasons additional goods/services could not be foreseen: The Division of Power and Water (Power) currently has contracts in place with American Municipal Power, Inc. for the purchase of wholesale electricity. This legislation

authorizes increases in the amounts of the contracts to cover needs for 2011.

Reason other procurement processes are not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted competitive prices on the City's behalf through a bidding process.

How cost of modification was determined: This modification is based upon estimated requirements for 2011 at rates as established in the existing contract.

Contract Compliance Number: 310943223, expires 12/15/2011

American Municipal Power, Inc. does not hold MBE/FBE status.

Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

FISCAL IMPACT: This ordinance is contingent upon the passage of the 2011 operating budget. The amount budgeted in the Electricity Operating Fund 550 for purchase power is \$65,000,000.00. The total amounts spent for purchase power in 2009 and 2010 were \$57,531,882.86 and \$62,971,078.62, respectively.

TitleTo authorize the Director of Public Utilities to modify the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power and Water and to authorize the expenditure of \$5,908,185.00 and to declare an emergency. (\$5,908,185.00)

Body

WHEREAS, it is necessary to increase the existing contracts to provide for wholesale electric power and associated services required in 2011 by the Division of Power and Water; and

WHEREAS, emergency action is requested in order that purchases may continue without interruption and payments for purchased power may be made on a timely basis; 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 necessary to modify contracts with American Municipal Power, Inc. for the purchase of wholesale electric power 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 Public Utilities be and is hereby authorized to modify the Master Services Agreement Contract EL008750 and the Gorsuch Contract CT-09743 with American Municipal Power, Inc. by increasing the amounts by \$5,908,185.00, as follows:

<u>CONTRACT NUMBER</u>	<u>AMOUNT</u>
EL008750-001 (Master Services Agreement)	\$ 237,650.00
EL008750-002 (Membership Services)	150,000.00
CT09743 (Gorsuch)	<u>5,520,535.00</u>
Total	\$5,908,185.00

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

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$5,908,185.00, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Division No. 60-07, OCA Code 600830, and shall be disbursed among the following Object Level Three Codes:

Object Level Three 2233	\$5,758,185.00
Object Level Three 3333	<u>150,000.00</u>
Total	\$5,908,185.00

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

Legislation Number: 0124-2011

Drafting Date: 01/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts for Liquid Chlorine, Powdered Activated Carbon, Zinc Orthophosphate, Carbon Dioxide, Aluminum Sulfate, Quicklime, Potassium Permanganate, and Soda Ash with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current contracts, for the purchase of these chemicals during 2011. None of the vendors listed below have certified MBE/FBE status.

Definition of use for each water treatment chemical

Liquid Chlorine-Disinfectant
Powdered Activated Carbon-Total Organic Carbon
Zinc Orthophosphate-Corrosion Inhibitor
Carbon Dioxide-Stabilizer
Aluminum Sulfate-Coagulant
Quicklime-Hardness
Potassium Permanganate-Oxidizing Agent
Soda Ash-Non Carbonate Hardness

Vendor Contract # Contract Compliance #

Univar USA (Liquid Chlorine)	FL004284	91-1347935
MeadWestvaco (Powdered Activated Carbon)	FL004285	31-1797999
Shannon Chemical (Zinc Orthophosphate)	FL004579	23-1856793
Pain Enterprises (Carbon Dioxide)	FL004280	35-1178215
United States Aluminate (Aluminum Sulfate)	FL004279	38-2359435
Carmeuse Lime & Stone (Quicklime)	FL004282	25-1254420
Bonded Chemicals (Potassium Permanganate)	FL004615	61-1162384
Bonded Chemicals (Soda Ash)	FL004281	61-1162384

Contract Compliance Exp. Date

Univar USA	February 24, 2011
MeadWestvaco	December 21, 2012

Shannon Chemical	November 17, 2012
Pain Enterprises	June 3, 2011
United States Aluminate	December 2, 2011
Carmeuse Lime & Stone	September 13, 2012
Bonded Chemicals	September 3, 2012
Bonded Chemicals	September 3, 2012

FISCAL IMPACT: The Division of Power and Water has allocated \$17,000,000.00 for this commodity in the 2011 Budget. This ordinance is contingent on the passage of the 2011 operating budget.

\$15,711,798.74 was expended in 2010.
 \$17,245,549.42 was expended in 2009.

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Liquid Chlorine, Powdered Activated Carbon, Zinc Orthophosphate, Carbon Dioxide, Aluminum Sulfate, Quicklime, Potassium Permanganate, and Soda Ash from established Universal Term Contracts with Univar USA, MeadWestvaco, Shannon Chemical, Pain Enterprises, United States Aluminate, Carmeuse Lime & Stone, Bonded Chemicals, and Bonded Chemicals for the Division of Power and Water, and to authorize the expenditure of \$13,466,000.00 from Water Systems Operating Fund. (\$13,466,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts for Liquid Chlorine, Powdered Activated Carbon, Zinc Orthophosphate, Carbon Dioxide, Aluminum Sulfate, Quicklime, Potassium Permanganate, and Soda Ash, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain Water Treatment Chemicals for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for Liquid Chlorine, Powdered Activated Carbon, Zinc Orthophosphate, Carbon Dioxide, Aluminum Sulfate, Quicklime, Potassium Permanganate, and Soda Ash from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$13,466,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Univar USA, Inc.	FL004284	602474	2190		\$154,000.00
Liquid Chlorine	602532	2190			<u>\$19,000.00</u>
Exp. March 31, 2012					\$173,000.00
MeadWestvaco	FL004285	602417	2204		\$768,000.00
Powdered Activated Carbon		602474	2204		<u>\$861,000.00</u>
Exp. March 31, 2012					\$1,629,000.00

Shannon Chemical Corp.	FL004579	602417	2204	\$289,000.00
Zinc Orthophosphate	602474	2204		\$343,000.00
Exp. March 31, 2013	602532	2204		<u>\$119,000.00</u>
				\$751,000.00
Pain Enterprises, Inc.	FL004280	602417	2204	\$228,000.00
Carbon Dioxide	602474	2204		\$116,000.00
Exp. March 31, 2012	602532	2204		<u>\$41,000.00</u>
				\$385,000.00
United States Aluminate Co.	FL004279	602417	2204	\$2,381,000.00
Aluminum Sulfate	602474	2204		<u>\$1,744,000.00</u>
Exp. March 31, 2012				\$4,125,000.00
Carmeuse Lime & Stone	FL004282	602417	2191	\$1,824,000.00
Quicklime	602474	2191		\$1,340,000.00
Exp. March 31, 2012	602532	2191		<u>\$874,000.00</u>
				\$4,038,000.00
Bonded Chemicals	FL004615	602417	2204	\$84,000.00
Potassium Permanganate	602474	2204		<u>\$72,000.00</u>
Exp. March 31, 2013				\$156,000.00
Bonded Chemicals	FL004281	602417	2204	\$1,387,000.00
Soda Ash	602474	2204		\$32,000.00
Exp. March 31, 2012	602532	2204		<u>\$790,000.00</u>
				\$2,209,000.00
Grand Total				\$13,466,000.00

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

Legislation Number: 0126-2011

Drafting Date: 01/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement, for the MultiBridge and CTCBridge software applications, with Core Technology Corporation. The Department of Technology requires technical support and software maintenance services, from Core Technology Corporation to support ongoing operations of the City's MultiBridge and CTCBridge software applications, which supports the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to utilize these applications.

Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services for

the MultiBridge and CTCBridge software applications. These applications allow for encrypted access to the Ohio LEADS system to enhance productivity and improve performance. This ordinance will provide for payment of the annual software maintenance and support agreement in the amount of \$18,671.00, with the coverage period from April 1, 2011 through March 31, 2012.

Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and CTCBridge software applications. Accordingly, Core Technology Corporation 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 \$18,671.00 for each year. The 2011 cost for the annual software maintenance and support renewal agreement is \$18,671.00. This expenditure has been identified and is available in the 2011 Department of Technology budget, internal service fund.

CONTRACT COMPLIANCE NUMBER:

Vendor: Core Technology Corporation CC#/FID#: 38-2383186 Expiration Date: 02/22/2012

TitleTo authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$18,671.00 from the Department of Technology, internal service fund. (\$18,671.00)

Body

WHEREAS, the Department of Technology (DoT), on behalf of the Columbus Police Division, has a need to renew an annual agreement for software maintenance and support services from Core Technology Corporation for the MultiBridge and CTCBridge software applications; and

WHEREAS, the cost associated with the 2011 Core Technology Corporation agreement is \$18,671.00, with a coverage term period from April 1, 2011 through March 31, 2012; and

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

WHEREAS, it is necessary to maintain on-going support and to allow for uninterrupted daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual software maintenance and support agreement with Core Technology Corporation, for the MultiBridge and CTCBridge software applications, on behalf of the Columbus Police Division, with a coverage term period from April 1, 2011 through March 31, 2012, in the amount of \$18,671.00.

SECTION 2: That the expenditure of \$18,671.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 300347|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$18,671.00

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

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

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

Legislation Number: 0131-2011

Drafting Date: 01/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Directors of the Department of Technology and the Department of Columbus Public Health, to enter into a contract with Netsmart Technologies, Inc., for annual software maintenance and support of the Avatar claims billing system, the Behavioral Health data system, and an annual subscription to the Wiley Library. The cost associated with this contract is \$12,396.03, with a term period of April 1, 2011 through March 31, 2012. This purchase is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Alcohol and Drug Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing technical support for the system.

The Avatar system was initially purchased by the Columbus Board of Health by ordinance 2078-2005, passed by Council 12/12/2005. Last year's annual maintenance and support was renewed by ordinance 1636-2009, passed by Council 2/8/2010, which also included the annual subscription to the Wiley Library.

Ordinance 1636-2009 authorized a contract with Netsmart New York, which was a subsidiary of Netsmart Technologies, Inc. Effective January 1, 2010, all subsidiaries of Netsmart Technologies were consolidated into a single legal entity with a new federal ID number under the name Netsmart Technologies, Inc. This ordinance also requests the assignment of all past, present and future business done by the City of Columbus with Netsmart New York, FID 11-3215536, be transferred to Netsmart Technologies, Inc. FID 13-3680154, with contract compliance expiring 11/17/2012.

This ordinance requests approval to continue services previously provided by Netsmart New York, by entering into a contract with Netsmart Technologies, Inc. As Netsmart Technologies, Inc. is the sole provider of software maintenance and support for the systems licensed to the City, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code, Section 329.

EMERGENCY: Emergency legislation is requested to maintain ongoing and uninterrupted services for the Avatar claims billing systems.

FISCAL IMPACT:

The 2009 and 2010 funding for the licensing renewal and software maintenance and support of the Avatar System from Netsmart New York moved from the Columbus Board of Health to the Department of Technology Direct Charge Budget at a cost of \$24,183.75, by ordinance 1636-2009, passed by Council 2/8/10. The cost for the 2011 software maintenance and support, and annual subscription to the Wiley Library is \$12,396.03 (Netsmart Technologies), bringing the aggregate contract total for maintenance and support, including this request to \$51,497.78. The \$12,396.03 is budgeted and available within the Department of Technology 2011 budget, internal service fund.

CONTRACT COMPLIANCE:

Vendor: Netsmart Technologies, Inc. F.I.D/CC #: 13-3680154 Expiration Date: 11/17/2012

Title

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to enter into contract with Netsmart Technologies, Inc. for software support of the Avatar claims billing system, the Behavioral Health data system, and the Wiley Library subscription; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$12,396.03 from the Department of Technology, internal service fund; and to declare an emergency (\$12,396.03).

Body

WHEREAS, a need exists to enter into a software maintenance and support contract for the Avatar claims billing systems, the Behavioral Health data system, and the Wiley Library subscription, at a cost of \$12,396.03, with a term period of April 1, 2011 through March 31, 2012. This contract is necessary to meet the requirements of the Ohio Department of Alcohol and Drug Addiction Services; and

WHEREAS, ordinance number 2078-2005, passed by Council 12/12/2005, authorized the Director of the Department of Columbus Public Health to establish a contract for support of the Avatar claims billing systems and Behavioral Health data system, at the Health Department's facility located at 240 Parsons Ave.; and

WHEREAS, this ordinance will authorize the assignment of all past, present and future business done by the City of Columbus, with Netsmart New York, FID 11-3215536, to be transferred to Netsmart Technologies, Inc. FID 13-3680154, with contract compliance expiring 11/17/2012; and

WHEREAS, the Department of Technology and Columbus Public Health is requesting that this contract be established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into a contract with Netsmart Technologies for software support of the Avatar claims billing systems and the Wiley Library subscription, to avoid service 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 Directors of the Department of Technology and the Department of Columbus Public Health be and is hereby authorized to enter into contract with Netsmart Technologies, Inc., in the amount of \$12,396.03 for software maintenance support for the Avatar claims billing and behavioral health data system, which is necessary to meet the requirements of the Ohio Department of Alcohol and Drug Addiction Services, at the Health Department's facility located at 240 Parsons Ave. The contract coverage term period is April 1, 2011 through March 31, 2012. Also, this ordinance provides for the authorization to modify the assignments of all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID, from Netsmart New York, FID 11-3215536, to Netsmart Technologies, Inc. FID 13-3680154, with contract compliance expiring 11/17/2012.

SECTION 2. That the expenditure of \$12,396.03 is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$1,419.48
- Cache Support

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3358|**Amount:** \$1,786.05
- Wiley Subscription

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$9,190.50
- HSIS Support

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

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

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

Legislation Number: 0135-2011

Drafting Date: 01/18/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To authorize the Director of the Recreation and Parks Department to enter into contract with two instructors who will provide visual arts studio instruction between February 1, 2011 and February 28, 2012 at the Cultural Arts Center. The Cultural Arts Center has been a leader in visual arts studio instruction for 30 years and the public has come to rely on the center. These two instructors, Bonnie Weir and Kathy Grace, have unique skills, abilities and teaching experience. Therefore, the department is requesting that the bidding requirements of Columbus City Code Chapter 329 be waived pursuant to Section 329.27.

In 2010, the department spent \$18,578.00 for Ms. Weir's contracts. In 2011, the department anticipates the need to encumber an amount not to exceed \$27,000.00. Expenditures for this contract will be entirely reimbursed by student registration fees. Individual purchase orders will be set up each session or a group of sessions with an amount not to exceed \$27,000.00 payable to Ms Weir. Ms. Weir will receive \$40 for each student that registers for one of her three-hour classes each held for eight weeks. We offer six, eight-week sessions per year.

Contract compliance number Weir = 286508343

In 2010, the department spent \$17,735.00 for Ms. Grace's contracts. In 2011, the department anticipates the need to encumber an amount not to exceed a total of \$25,000.00. Expenditures for this contract will be entirely reimbursed by student registration fees. Individual purchase orders will be set up each session or a group of sessions with an amount not to exceed \$25,000.00 payable to Ms Grace. Ms. Grace will receive \$40 for each student that registers for one of her three-hour classes each held for eight weeks. We offer six, eight-week sessions per year.

Contract compliance number Grace = 196444763

FISCAL IMPACT: \$52,000.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of these two contracts.

Emergency action is requested so this contract can be processed as funding is in place for necessary expenditures, and so

that no classes will need to be cancelled.

Title

To authorize the Director of Recreation and Parks to enter into contract with two visual arts studio instructors for the Cultural Arts Center throughout the 2011 fiscal year; to set up an Auditor's Certificate to establish purchase orders for the 2011 budget year; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$52,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$52,000.00)

Body

WHEREAS, the Director of Recreation and Parks desires to enter into contract with two visual arts studio instructors for the Cultural Arts Center; and

WHEREAS, the instructors will provide classes throughout the year and the expenditures will be entirely reimbursed by class registration fees; and

WHEREAS, pursuant to Columbus City Code Section 329.27, it is in the best interest of the City of Columbus to waive the competitive bidding requirements of Chapter 329 in order to contract with Bonnie Weir and Kathy Grace for visual arts studio instructional classes at the Cultural Arts Center from February 1, 2011 through February 28, 2012; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Recreation and Parks, in that it is immediately necessary to enter into said agreements as funding is currently in place for said expenditures and to prevent the cancellation of any classes; **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 two instructors, Bonnie Weir and Kathy Grace, to provide visual arts studio instruction at the Cultural Arts Center from February 1, 2011 to February 28, 2012.

Section 2. Pursuant to Columbus City Code Section 329.27, it is in the best interest of the City of Columbus to waive the competitive bidding requirements of Chapter 329 in order to contract with Bonnie Weir and Kathy Grace for visual arts studio instruction.

Section 3. That the expenditure of \$52,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund as follows, to pay the cost thereof:

<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Obj. Level 3</u>	<u>Amount</u>
R&P Operating	51-01	285	510628	3346	\$52,000.00

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

Section 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0137-2011

Drafting Date: 01/18/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV10-038

APPLICANT: Columbus Compact Corporation; c/o Jonathan C. Beard; 1000 East Main Street; Columbus, OH 43205.

PROPOSED USE: Parking lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the ARLD, Apartment Residential District. The applicant requests a Council variance to allow a five-space parking lot for several residential units in the immediate area. The proposal includes landscaping and screening as shown on the site plan. Variances for yard and area standards are included in the request. The site is located within the planning area of the *Near East Plan (2005)*, which contains a series of criteria that can be used to determine if proposed commercial uses should be supported within residential areas. The site is immediately adjacent to a commercial district, would not result in the demolition of a building, includes screening, and would be supportive of a development (housing renovation) that is consistent with several of the Plan recommendations.

Title

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **393 SOUTH OHIO AVENUE (43205)**, to permit a five-space parking lot with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV10-038).

Body

WHEREAS, by application #CV10-038, the owner of the property at **393 SOUTH OHIO AVENUE (43205)**, is requesting a Variance to permit a five-space parking lot with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits parking lots as a primary use in the ARLD, Apartment Residential District, while the applicant proposes a five-space parking lot; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a zero (0) foot side yard along the north property line for the parking lot; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no building, and is providing less than twenty-five (25) percent rear yard for the proposed parking lot as depicted on the site plan; and

WHEREAS, this variance will permit a five-space parking lot with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow a five-space parking lot substantially meets evaluation criteria contained in the *Near East Plan (2005)* for consideration of new non-residential uses in residential areas; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **393 SOUTH OHIO AVENUE (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **393 SOUTH OHIO AVENUE (43205)**, insofar as said sections prohibit a five-space parking lot, with a zero (0) foot side yard along the north property line and a less than twenty-five (25) percent rear yard as depicted on the site plan; said property being more particularly described as follows:

393 SOUTH OHIO AVENUE (43205), being 0.06± acres located on the west side of South Ohio Avenue, 100± feet south of East Main Street, and being more particularly described as follows:

Parcel Number: 010-004954
393 South Ohio Avenue, Columbus Ohio 43205

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

Being Lot Number Seven (7) in KRUM, SERGEANT and KRUM'S SUBDIVISION to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, pages 366 and 367, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a five-space parking lot, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**PLAT FOR ZONING PURPOSES**," dated December 16, 2010, drawn by Myers Surveying, and signed by Jonathan C. Beard, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

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

Legislation Number: 0144-2011

Drafting Date: 01/19/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the Mayor to accept the Cyber Crime Investigator and Domestic Violence Victim Advocate

Grant from the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services. The Columbus City Attorney's Office will be the implementing agency for said grant.

This grant partially funds a Cyber Crime Investigator and a Domestic Violence Victim Advocate to serve the Franklin County community within the City Attorney's Prosecution section. The Cyber Crime Investigator investigates telecommunication harassment allegations and frequently assists in stalking cases helping to identify the suspect. The DV Victim Advocate works with victims of domestic violence and stalking in their initial court appearances, frequently within days of the incident, as well as assisting them with obtaining emergency protection orders.

Emergency action is requested to allow for the commencement of the grant activities.

Fiscal Impact:

Project period: 01/01/2011 - 12/31/11

Federal Share: \$91,124.00

Matching funds: \$30,374.67

Total Grant: \$121,498.67

The required matching funds of \$30,274.67 are included in the City Attorney's 2011 General Fund budget.

Title

To authorize the acceptance of a grant from the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services in the amount of \$91,124.00 for the funding of the Cyber Crime Investigator and Domestic Violence Victim Advocate program; to authorize the appropriation and expenditure of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of the grant in the amount of \$30,374.67 from the General Fund; and to declare an emergency. (\$121,498.67)

Body

WHEREAS, the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-one Thousand One Hundred Twenty-four Dollars (\$91,124.00) for the Cyber Crime Investigator and Domestic Violence Victim Advocate program, Grant #2010-JG-D01-6873, for the period of January 1, 2011 through December 31, 2011; and

WHEREAS, the acceptance of this grant requires the City to supply matching funds in the amount of Thirty Thousand Three Hundred Seventy-four and 67/100 Dollars (\$30,374.67); and

WHEREAS, an emergency exists in the daily operation of the City in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds, in order that the services supported may commence and for the preservation of the public health, peace, property, safety and welfare, and now therefore,

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

SECTION 1. That the Mayor is hereby authorized to accept a grant award from the U.S. Department of Justice Bureau of Justice Assistance, the Ohio Office of Criminal Justice Services in the amount of Ninety-one Thousand One Hundred Twenty-four Dollars (\$91,124.00) for the Cyber Crime Investigator and Domestic Violence Victim Advocate program, Grant No. 2010-JG-D01-6873.

SECTION 2. That the amount of Thirty Thousand Three Hundred Seventy-four and 67/100 Dollars (\$30,374.67); is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 2011 Cyber Crime Investigator and Domestic Violence Victim Advocate Grant , grant number, 241022, organizational cost account 241022, object level three 0886.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of One Hundred Twenty-one Thousand Four Hundred Ninety-eight Dollars and Sixty-seven Cents (\$121,498.67) is appropriated and authorized to be expended as follows: department 2401, fund number 220, 2011 Cyber Crime Investigator and Domestic Violence Victim Advocate Grant, grant number 241022, organizational cost account 241022, object level three 1000.

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

SECTION 5. That for 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: 0147-2011

Drafting Date: 01/20/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

On September 6, 2005 a Request for Proposal (RFP) for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on December 2, 2005. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Approval is based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 29, 2010. The contracts are for a period of seven (7) years starting March 1, 2006 through February 28, 2013 subject to annual appropriations and approval of contracts by the Columbus City Council.

The City Treasurer wishes to enter into the sixth year of a seven year contract for banking services for the period of March 1, 2011 through February 29, 2012 as follows:

Fifth Third Bank -- Investment Safekeeping Account -- \$5,000
JP Morgan Chase Bank -- Payroll Account and Main Operating Account - \$3,000
Huntington National Bank -- Credit Card Processing Account -- \$1,063,500
Huntington National Bank - Operating Account - \$5,000

In addition, the City Treasurer issued an RFP on October 26, 2007 for water lockbox services. Ten companies were solicited via the city's vendor services website. A proposal was received from one (1) local bank, the Huntington National Bank. The contract was for a five (5) year period beginning February 29, 2008 through February 28, 2013, subject to annual appropriations and approval of the contract by the Columbus City Council. The City Treasurer's Office wishes to enter into the fourth year of the five year contract for water lockbox services with the Huntington National Bank for the period March 1, 2011 through February 29, 2012 for \$114,000.00.

FISCAL IMPACT:

Funds for these are budgeted and available within the various funds' 2011 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/9/2012; Fifth Third Bank, 310676865, expiration

2/3/2013; Huntington National Bank, 113328074, expiration 3/17/2011 and 310966785, expiration 9/15/2011

Title

To authorize the City Treasurer to modify and extend contracts for various banking services; to authorize the expenditure of up to \$1,190,500.00 from various funds within the city; and to declare an emergency. (\$1,190,500.00)

Body

WHEREAS, the City Treasurer awarded various contracts for the provision of banking services as provided for in a Request for Proposal issued on September 6, 2005 and for which approval for banking services was approved by the Columbus Depository Commission at a meeting held on December 2, 2005; and

WHEREAS, the City Treasurer awarded the contract for water lockbox banking services as the result of a Request for Proposal on October 26, 2007 to the Huntington National Bank; and

WHEREAS, the City Treasurer wishes to enter into the sixth year of a seven year contract for various banking services with Fifth Third Bank, JP Morgan Chase Bank, and Huntington National Bank and to enter into the fourth year of a five year contract for water lockbox services with the Huntington Bank; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to modify and extend the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Treasurer is hereby authorized to modify and extend the contracts with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer and the Department of Public Utilities) and the payroll account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 29, 2012 and to authorize the expenditure of \$3,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 |
Division of Power and Water

SECTION 2. That the City Treasurer is hereby authorized to modify and extend the contracts with Fifth Third Bank for the provision of the Investment Safekeeping Account of the City of Columbus within the guidelines set forth in the original bid document with a contract ending date of February 29, 2012 and to authorize the expenditure of \$5,000, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 |
City Treasurer

SECTION 3. The City Treasurer is hereby authorized to modify and extend the existing contract with Huntington National Bank for the provision of credit card processing services by extending the ending date of the contract to February 29, 2012 and to authorize the expenditure of \$1,063,500, or so much thereof as may be necessary, as follows:

Division: 5910 | Fund: 010 | OCA: 591013 | Object level one: 03 | Object level three code: 3348 | Amount: \$160,000.00 |
Parking

Division: 2202 | Fund: 010 | OCA: 220542 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 |
Income Tax

Division: 3002 | Fund: 010 | OCA: 320103 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 |
Support Services

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,500.00 | Planning and Operations

Division: 5101 | Fund: 285 | OCA: 511139 | Object level one: 03 | Object level three code: 3348 | Amount: \$15,500.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510396 | Object level one: 03 | Object level three code: 3348 | Amount: \$500.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510404 | Object level one: 03 | Object level three code: 3348 | Amount: \$15,000.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 516518 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510297 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 | Recreation and Parks

Division: 5103 | Fund: 284 | OCA: 516005 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516021 | Object level one: 03 | Object level three code: 3348 | Amount: \$9,500.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516062 | Object level one: 03 | Object level three code: 3348 | Amount: \$8,500.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516310 | Object level one: 03 | Object level three code: 3348 | Amount: \$9,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516104 | Object level one: 03 | Object level three code: 3348 | Amount: \$13,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516187 | Object level one: 03 | Object level three code: 3348 | Amount: \$8,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516146 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516229 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Golf

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$620,000.00 | Division of Power and Water

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3348 | Amount: \$165,000.00 | Building & Zoning

SECTION 4. That the City Treasurer is hereby authorized to modify and extend its contract with the Huntington National Bank for the provision of banking services for the period March 1, 2011 through February 29, 2012 and to authorize the expenditure of up to \$5,000, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,000.00 | City Treasurer

SECTION 5. That the City Treasurer is hereby authorized to modify and extend its contract with the Huntington National Bank for the provision of water lockbox services for the period March 1, 2011 through February 29, 2012, and to authorize the expenditure of up to \$114,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$114,000.00 | Division of Power and Water (Water)

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

Legislation Number: 0152-2011

Drafting Date: 01/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The New Victorians, Inc., an Ohio corporation, and Andrew I. Klein, severally, in order to clear title desire to obtain by quitclaim deeds certain real property located in the vicinity of Ottar Alley and Summit Street, from the City to the extent the City may have property rights to said real property by virtue of a deed dated October 1, 1884, Deed Book 213, Pg. 441, Franklin County Recorder's Office. Said deed purportedly conveyed a twelve (12) foot public alley to the City. The City however can find no record or ordinance accepting, dedicating, or naming this real property. In exchange for quit claiming any interest the City may have in said real property, The New Victorians, Inc. and Andrew I. Klein, severally, agree to convey sewer utility easements needed for existing utilities. After investigation by the Department of Public Service and Department of Public Utilities, it has been determined that the exchange is in the best interest of the City. The following legislation authorizes the Director of the Department of Public Service to execute those "Quitclaim Deeds" and ancillary documents necessary to grant, certain real property in exchange for those sewer utility easements more fully described in the body of this legislation.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested in order to allow for the immediate acceptance of the subject sewer utility easements, and preservation of the public health, peace, property and safety.

Title

To authorize the Director of the Department Public Service to execute those Quitclaim Deeds necessary to convey to The New Victorians, Inc., an Ohio Corporation, and Andrew I. Klein, severally, certain real property to the extent the City may have any property rights, located in the vicinity of Ottar Alley and Summit Street, in exchange for certain sewer easements needed for existing utilities; to the extent they may be applicable, to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Section 328.01 (Land Review Commission) and Section 329.29 (Sale of city-owner realty), and to declare an emergency.

Body

WHEREAS, The New Victorians, Inc., an Ohio corporation, and Andrew I. Klein desire to obtain by quitclaim deeds any interests the City may have in certain real property located in the vicinity of Ottar Alley and Summit Street, in exchange for sewer utility easements needed for existing utilities; and

WHEREAS, after investigation, the Department of Public Service and Department of Public Utilities has determined that the exchange is in the best interest of the City; and

WHEREAS, the exchange of property interests will equitably benefit all parties thus, no monetary compensation is to be given by the parties involved; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department Public Service to execute a "Quitclaim Deed" and any ancillary documents, as approved by the Real Estate Division, Department of Law, necessary to exchange those properties more fully described in the body of this legislation to be used for right-of-way, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the City of Columbus hereby accepts an easement for the following described real property granted to the City by The New Victorians, Inc., to be used for sewer utilities and appurtenances thereto:

DESCRIPTION OF A 20 FEET-WIDE SEWER EASEMENT
LYING WEST OF SUMMIT STREET
AND SOUTH OF OTTAR ALLEY
OVER NEW VICTORIANS TRACT

RP-1961

Situate in the State of Ohio, County of Franklin, City of Columbus, being a 20 feet-wide strip of land lying on, over and across Lots 8 and 9 of GEARY'S SUBDIVISION, of record in Plat Book 2, Page 30, the same being on, over and across the tract of land conveyed to New Victorians, of record in Official Record 25737F17 and the 0.019 acre tract conveyed to New Victorians, of record in Instrument Number _____ and being bounded and more particularly described as follows:

Beginning, for Reference, at the intersection of the westerly right-of-way line of Summit Street (60 feet wide) and the northerly right-of-way line of a 12 foot alley, being the southeasterly corner of said Lot 9;

Thence North 89° 56' 43" West, a distance of 128.00 feet, along said alley and the southerly line of said Lot 9, to the southeast corner of the 0.005 acre tract conveyed to Andrew I. Klein, of record in Instrument Number _____ and the southwest corner of the tract conveyed to Mae P. Hollis, of record in Instrument Number 200612110245737;

Thence North 11° 27' 33" West, a distance of 20.00 feet, along the easterly line of said 0.005 acre tract and across said Lot 9, to the easterly common corner of said 0.005 and 0.019 acre tracts, the Point of True Beginning;

Thence North 89° 56' 43" West, a distance of 20.41 feet, along the southerly line of said 0.019 acre and New Victorians tracts, and across said Lot 9, to a point;

Thence North 11° 27' 33" West, a distance of 70.00 feet, across said New Victorians tract and said Lots 9 and 8, to a point in the northerly line of said Lot 8 and said New Victorians tract;

Thence South 89° 56' 43" East, a distance of 20.41 feet, along the northerly line of said New Victorians and 0.019 acre tracts and said Lot 8, to the northeast corner of said 0.019 acre tract;

Thence South 11° 27' 33" East, a distance of 70.00 feet, along the easterly line of said 0.019 acre tract and across said Lots 8 and 9, to the Point of True Beginning, containing 1400 square feet, more or less.

The bearings in the above description are based on the assumed bearing of South 11° 27' 33" East for the westerly right-of-way line of Summit Street, and are intended to denote angles only.

Section 2. That the City of Columbus hereby accepts an easement for the following described real property granted to the City by the Andrew I. Klein, to be used for sewer utilities and appurtenances thereto:

DESCRIPTION OF A 20 FEET-WIDE SEWER EASEMENT
LYING WEST OF SUMMIT STREET
AND SOUTH OF OTTAR ALLEY
OVER KLEIN TRACT

RP 1961

Situate in the State of Ohio, County of Franklin, City of Columbus and being a 20 feet-wide strip of land lying on, over and across Lot 9 of GEARY'S SUBDIVISION, of record in Plat Book 2, Page 30, the same being on, over and across the tract of land conveyed by an affidavit to Andrew I. Klein, of record in Instrument No. 200905280075960 (Official Record 8998G04) and the 0.005 acre tract conveyed to Andrew I. Klein, of record in Instrument No. _____ and being bounded and more particularly described as follows:

Beginning, for Reference, at the intersection of the westerly right-of-way line of Summit Street (60 feet wide) and the northerly right-of-way line of a 12 foot alley, being the southeasterly corner of said Lot 9;

Thence North 89° 56' 43" West, a distance of 128.00 feet, along said alley and the southerly line of said Lot 9, to the southeast corner of said 0.005 acre tract and the southwest corner of the tract conveyed to Mae P. Hollis, of record in Instrument Number 200612110245737 and being the Point of True Beginning;

Thence North 89° 56' 43" West, a distance of 20.41 feet, along the southerly line of said Lot 9 and 0.005 acre tract and the northerly line of said alley and then across said Klein tract, to a point;

Thence North 11° 27' 33" West, a distance of 20.00 feet, across said Lot 9 and Klein tract, to a point in the northerly line of said Klein tract;

Thence South 89° 56' 43" East, a distance of 20.41 feet, along the northerly line of said Klein and 0.005 acre tracts, and across said Lot 9, to the northeasterly corner of said 0.005 acre tract;

Thence South 11° 27' 33" East, a distance of 20.00 feet, along the easterly line of said 0.005 acre tract and across said Lot 9, to the Point of True Beginning, containing 400 square feet, more or less.

The bearings in the above description are based on the assumed bearing of South 11° 27' 33" East for the westerly right-of-way line of Summit Street, and are intended to denote angles only.

Section 3. That the Director of Department of Public Service be and hereby is authorized to execute a Quitclaim Deed, and any ancillary documents, on behalf of the City, as approved by the Department of Law, Real Estate Division, necessary to quitclaim unto The New Victorians, Inc. the following described real property, in exchange for sewer utility easement to be granted to the City by The New Victorians, Inc., described in Section 1 hereof.

DESCRIPTION OF A 0.019 ACRE TRACT
LYING WEST OF SUMMIT STREET
AND SOUTH OF OTTAR ALLEY

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Lots 8 and 9 of GEARY'S SUBDIVISION, of record in Plat Book 2, Page 30, and being part of the tract conveyed to The City of Columbus, of record in Deed Book 213, Page 441, and being bounded and more particularly described as follows:

Beginning, for Reference, at the intersection of the westerly right-of-way line of Summit Street (60 feet wide) and the northerly right-of-way line of a 12 foot alley, being the southeasterly corner of said Lot 9;

Thence North 89° 56' 43" West, a distance of 128.00 feet, along said alley and the southerly line of said Lot 9, to the southeast corner of said City of Columbus tract and the southwest corner of the tract conveyed to Mae P. Hollis, of record in Instrument Number 200612110245737;

Thence North 11° 27' 33" West, a distance of 20.00 feet, along the easterly line of said City of Columbus tract and across said Lot 9, to the Point of True Beginning;

Thence North 89° 56' 43" West, a distance of 12.00 feet, across said City of Columbus tract and said Lot 9, to a point in the westerly line of said City of Columbus tract;

Thence North 11° 27' 33" West, a distance of 70.00 feet, along the westerly line of said City of Columbus tract and across said Lot 9 and Lot 8 of said GEARY'S SUBDIVISION, to a railroad spike found in the northerly line of said Lot 8, at the northwest corner of said City of Columbus tract;

Thence South 89° 56' 43" East, a distance of 12.00 feet, along the northerly line of said City of Columbus tract and said Lot 8, to the northeast corner of said City of Columbus tract;

Thence South 11° 27' 33" East, a distance of 70.00 feet, along the easterly line of said City of Columbus tract and across said Lots 8 and 9, to the Point of True Beginning, containing 0.019 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the assumed bearing of South 11° 27' 33" East for the westerly right-of-way line of Summit Street, and are intended to denote angles only.

All iron pins set are 3/4 inch iron pipes, 30 inches in length, with a red plastic cap stamped with the name "Landmark Survey".

The above description is based on record information and an actual field survey performed in August of 2010.

LANDMARK SURVEY GROUP, INC., Scott D. Grundei, P.S. Date, Registered
Surveyor No. 8047

Section 4. That the Director of Department of Public Service be and hereby is authorized to execute a Quitclaim Deed, and any ancillary documents, on behalf of the City, as approved by the Department of Law, Real Estate Division, necessary to quitclaim unto Andrew I. Klein the following described real property, in exchange for sewer utility easement to be granted to the City by Andrew I. Klein, as described in Section 2 hereof:

DESCRIPTION OF A 0.005 ACRE TRACT
LYING WEST OF SUMMIT STREET
AND SOUTH OF OTTAR ALLEY

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Lot 9 of GEARY'S SUBDIVISION, of record in Plat Book 2, Page 30, and being part of the tract conveyed to The City of Columbus, of record in Deed Book 213, Page 441, and being bounded and more particularly described as follows:

Beginning, for Reference, at the intersection of the westerly right-of-way line of Summit Street (60 feet wide) and the northerly right-of-way line of a 12 foot alley, being the southeasterly corner of said Lot 9;

Thence North 89° 56' 43" West, a distance of 128.00 feet, along said alley and the southerly line of said Lot 9, to the southeast corner of said City of Columbus tract and the southwest corner of the tract conveyed to Mae P. Hollis, of record in Instrument Number 200612110245737 and being the Point of True Beginning;

Thence North 89° 56' 43" West, a distance of 12.00 feet, along the southerly line of said Lot 9 and City of Columbus tract and the northerly line of said alley, to the southwesterly corner of said City of Columbus tract;

Thence North 11° 27' 33" West, a distance of 20.00 feet, (passing a 3/4 inch iron pin found at a distance of 19.52 feet) along the westerly line of said City of Columbus tract and across said Lot 9, to a point;

Thence South 89° 56' 43" East, a distance of 12.00 feet, across said City of Columbus tract and said Lot 9, to a point in the easterly line of said City of Columbus tract;

Thence South 11° 27' 33" East, a distance of 20.00 feet, along the easterly line of said City of Columbus tract and across said Lot 9, to the Point of True Beginning, containing 0.005 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the assumed bearing of South 11° 27' 33" East for the westerly right-of-way line of Summit Street, and are intended to denote angles only.

The above description is based on record information and an actual field survey performed in August of 2010.

LANDMARK SURVEY GROUP, INC., Scott D. Grundei, P.S. D a t e ,
Registered Surveyor No. 8047123819

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Section 328.01 (Land Review Commission) and Section 329.29 (Sale of city-owner realty) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 0156-2011

Drafting Date: 01/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the appropriation of \$725,574.83 for 2011 from the unappropriated balance of the Franklin County Municipal Court Judges Specialty Docket fund for all anticipated expenses associated with the enhancement of the program; and to declare an emergency. (\$725,574.83)

Body

Whereas, an appropriation of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the Municipal Court to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$725,574.83 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 226, subfund 004, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2011, to the Franklin County Municipal Court Judges, department number 2501, oca code 226004, as follows: object level 1 - 01, \$666,515.90; object level 1 - 02, \$5,000; object level 1 - 03, \$54,058.93.

Section 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Judge overseeing the specialty docket and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which 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: 0161-2011

Drafting Date: 01/21/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance transfers \$100,000.00 from Fund 225 Subfund 001 Indigent Drivers Alcohol Treatment Fund to Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket. The Specialty Docket consists of two programs, the Solicitation Program and the Addiction Program. The Solicitation Program Specialty Docket, Changing Actions To Change Habits (CATCH Program), is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose multiple solicitation arrests, summons and charges have negatively impacted the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, criminal behavior, drug addiction, poverty and being victimized as a result of soliciting. The CATCH Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

The Addiction Program Specialty Docket (APSD) provides a mechanism to promote effective treatment as an alternative to incarceration for a person whose arrests, summons and charges are associated with alcohol and/or chemical dependence (AOD), which negatively impact the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, typically OMVI, criminal behavior, drug addiction, poverty and transient housing. The APSD requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other county and court resources.

FISCAL IMPACT:

Transfer funds from the Indigent Drivers Alcohol Treatment Fund for continued funding of the Municipal Court's Specialty Docket Program.

EMERGENCY: Emergency action is requested to continue funding for personnel expenditures and operating costs of the program.

Title

To authorize and direct the City Auditor to authorize the appropriation and transfer of \$100,000.00 from the Indigent Drivers Alcohol Treatment Fund to provide funds for personnel and miscellaneous operating costs in the Specialty Docket Program; and to declare an emergency. (\$100,000.00)

Body

Whereas, The Franklin County Municipal Court operates the Specialty Docket which consists of two programs (CATCH and ADAP) to help ensure that an adequate treatment response is accessible to defendants exhibiting histories of alcohol and /or chemical dependence, and;

Whereas, \$100,000.00 from the Indigent Drivers Alcohol Treatment Fund to be allocated to the Municipal Court Judges in order to continue to support the Specialty Court Docket Program; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the Specialty Docket Program to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That the City Auditor be authorized to appropriate and transfer \$100,000.00 as follows:

From:

Fund 225 Subfund 001 Indigent Drivers Alcohol Treatment Fund, OCA 250266, OL3 5000

To:

Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket, OCA 226004, OL3 1000.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records

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: 0172-2011

Drafting Date: 01/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

In compliance with Section 329.07(h)(1), this ordinance will authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with AT&T from universal term contracts (UTCs) for the forementioned services. The Department of Technology (DoT) has a need to continue services for data transport services, associated with Gigaman that provide and support citywide data connectivity and local telephones services, provided by AT&T, formerly known as SBC. In accordance with ordinance number 1694-2009 passed 12/16/09, the Purchasing Office has established universal term contracts (UTC) with AT&T, to provide local telephone services, along with data and centrex services (communication circuits) and MDA savings agreement, which expires 12/31/12.

- AT&T, Centrex Services, (FL004566, BPCOM56A - Expiration Date 12/31/12)
- AT&T, Data Services, (FL004569, BPCOM58A - Expiration Date 12/31/12)
- AT&T, MDA Savings Agreement (FL004570, BPCOM59A - Expiration Date 12/31/12)

DoT has a need to establish funding for these services that will exceed \$100,000.00 in the current fiscal year. This funding, provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and centrex connectivity services, communication circuits, local telephone services and MDA savings for the remainder of this year.

EMERGENCY DESIGNATION:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: AT&T

CC #/FID #: 36-3258076

Expiration Date: 5/08/2011

FISCAL IMPACT:

In 2010, the Department of Technology encumbered with AT&T an aggregate total of \$434,000.00 for data transport services and local telephone services; of this total \$143,386.00 was utilized for Gigaman and \$290,614.00 was utilized for centrex and data telephone services. For fiscal year 2011, the Department of Technology Information Services Division, Internal Service Fund has adequate funding available for the aforementioned services with AT&T. This legislation will establish funding in the amount of \$210,000.00 for services associated with Gigaman and \$230,000.00 for centrex and data telephone services, with the aggregate total amount being \$440,000.00 to cover the services provided by AT&T for this year.

Title

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$440,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$440,000.00)

Body

WHEREAS, the Department of Technology has a need to continue services associated with Gigaman for data transport services, centrex services, communication circuits, local telephones services and MDA savings, all of which are provided by AT&T, formerly known as SBC; and

WHEREAS, this service will continue to provide and support citywide data connectivity, along with local telephone services for DoT; and

WHEREAS, the Purchasing Office has established universal term contracts with SBC, now known as AT&T, which expires December 31, 2012; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish purchase orders and make said expenditure to continue services for citywide data connectivity associated with Gigaman, centrex services, communication circuits, local telephone services and MDA savings, provided by AT&T, formerly known as SBC, for the preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to establish purchase orders, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, centrex services, communication circuits, local telephone services and MDA savings, all of which are provided by AT&T, based on established Universal Term Contracts (UTCs), which expires 12/31/12

SECTION 2. That the expenditure of \$440,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 470206| Object Level One: 03| Object Level three: 3320| Amount: \$210,000.00|

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 280735| Object Level One: 03| Object Level three: 3320| Amount: \$230,000.00|

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: 0173-2011

Drafting Date: 01/25/2011

Current Status: Passed

Version: 4

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the appropriation of \$1,701,803.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office, and the expenditure of ~~\$1,586,803.00~~ **\$1,541,803** for payment of rent for various lease agreements for the benefit of the Departments of Public Safety and Development. The remainder of the appropriation will be expended for new lease agreements and the expenditure request will be made in subsequent ordinances in conjunction with the request for Council approval of each such new lease agreement.

This ordinance authorizes the Finance and Management Director to expend funds for payment of rental costs for a total of ~~eight (8)~~ **six (6)** leases and one (1) Memorandum of Understanding for the Departments of Public Safety and Development.

The lease renewals and expenditures authorized by this ordinance with their 2011 costs are as specified in the attached chart:

SEE ATTACHMENT

The following is the contract compliance information for each lessor: King Lincoln Gateway, LLC Contract Compliance Number 38-3715517, expiration date 01/21/2013; Columbus Downtown Development Corporation Contract Compliance Number 76-0704655001, expiration date 01/20/2012; ~~Southside Settlement Foundation Contract Compliance Number 31-4380068, expiration date 05/17/2012;~~ Lessor, LLC Contract Compliance Number 31-1588820, expiration date 02/19/2012; Viking Properties Contract Compliance Number 31-1358552, expiration date 01/27/2013; ~~Center for Children and Family Advocacy at Nationwide Children's Hospital Compliance Number 02-0627166001, expiration date 09/03/2011;~~ and Agnes and Thomas Zanetos Contract Compliance Number 27-8143514, expiration date 07/09/2011.

Fiscal Impact: This ordinance appropriates \$1,701,803.00 from the Special Income Tax Fund for payment of various leases for the fiscal year 2011 and expends ~~\$1,586,803.00~~ **\$1,541,803** for ~~eight (8)~~ **six (6)** leases and one (1) Memorandum of Understanding from the Special Income Tax (Fund 430) in 2011.

Emergency Action: Emergency action is requested to provide funding to allow for timely payment of rents coinciding with the renewal dates for the leases as previously authorized by Council.

Title

To appropriate \$1,701,803.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, and make rent payments for various lease agreements for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of ~~\$1,586,803.00~~ **\$1,541,803** from the Special Income Tax Fund. ; **and to declare an emergency.** (\$1,701,803.00)

Body

WHEREAS, the Finance and Management Department, Real Estate Management Office, has the responsibility for

managing various leases for City agencies, and

WHEREAS, funding for these leases for the Real Estate Management Office, though not appropriated, are provided for within the Special Income Tax Fund for 2011, and

WHEREAS, the appropriation of funds for these lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Departments of Public Safety and Development request the funding and execution of these lease renewals and extensions, and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew or extend said leases, and

WHEREAS, it is necessary to expend funds for: the fourth of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; the sixth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC; the sixth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006; ~~the third of four (4) one year renewal with Southside Settlement Foundation authorized by City Council Ordinance 0764-2008;~~ the first of six (6) one year renewal with Lessor, LLC authorized by City Council Ordinance 0372-2010; the second of two (2) one year renewal with Viking Properties authorized by City Council Ordinance 0073-2009; ~~the second of three (3) one year renewal with Center for Children and Family Advocacy at Nationwide Children's Hospital authorized by City Council Ordinance 0909-2009;~~ and the second of four (4) one year renewal with Agnes & Thomas Zanetos authorized by City Council Ordinance 0400-2009.

WHEREAS, it is necessary to expend funds for a Memorandum of Understanding between the Departments of Public Utilities and Finance and Management for the property used by the Department of Public Safety at 1250 Fairwood Avenue; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to renew, extend various lease agreements for the lease of office and warehouse space for the Departments of Public Safety and Development and provide funding to allow for timely payment of rents coinciding with the renewal dates for the leases as previously authorized by Council ensuring that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the appropriation of \$1,701,803.00 or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,701,803

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Finance and Management Director be and is hereby authorized to enter into, renew or extend contracts and expend funds for the lease needs per the attached chart identifying the current lessor, location, use, and the 2011 lease cost.

SEE ATTACHMENT

SECTION 4. That the expenditure of ~~\$1,586,803.00~~ **\$1,541,803**, or so much thereof that may be necessary in regard to the action authorized in Section 3, be and is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: ~~\$1,586,803~~ **\$1,541,803**

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0175-2011

Drafting Date: 01/26/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

In December 2006, the City purchased the building at 1111 East Broad Street (now the Jerry Hammond Center, "JHC"), as authorized by Ordinance No. 1005-2006, and passed by City Council on June 8, 2006. Pursuant to the terms of the purchase agreement, the City assumed a Facility Management Agreement ("FMA") for the professional management of the building and grounds that had five years remaining on its term. Paradigm Properties of Ohio, LLC (Paradigm), per Ordinance 0479-2008, is the company currently providing building management services under the FMA. This legislation authorizes funding for the fourth year of the four year FMA contract.

The FMA sets the annual building management fee and details the duties of the management company in the oversight of the daily building operations and maintenance of the JHC, the direct payment of all operating expenses except utilities (paid directly by City), and establishes standards for procuring services, preparing RFP's and soliciting bids for outside maintenance and repair services, and requires certain accounting and reporting procedures for all expenditures of building operating funds. The terms of the FMA require the management company to establish and maintain a separate JHC building operating account from which all building services are paid. Per the terms of the FMA, each August the management company prepares and submits to the City an annual building operating budget projecting building operating expenses for the next contract year.

The 2011 funding for building operations, for the term May 1, 2011 through April 30, 2012, is \$930,000.00. The funding includes \$246,786.00 for payment of Paradigm Properties of Ohio, LLC for building management, \$633,010.00 for payment of building operating expenses, and a contingency of \$50,204.00 for any unforeseen and unbudgeted building expenses. Any expenditure from the contingency amount will require prior City approval.

Paradigm's Contract Compliance Number is 311609350; expiration date 03/25/2012.

Fiscal Impact: This ordinance authorizes the expenditure of \$930,000.00 for 2011 - 2012 building operating expenses to Paradigm Properties of Ohio, LLC, and includes a \$50,204.00 contingency for unforeseen building expenses and repairs. The funds have been appropriated for this purpose and are available in the Property Management Fund, fund 294, formerly known as the 1111 East Broad Street Operations Fund.

Title

To authorize the Director of Finance and Management to establish a purchase order for the expenditure of \$930,000.00 from the Property Management Fund for payments to Paradigm Properties of Ohio, LLC for the fourth year of a Facilities Management Agreement for the Jerry Hammond Center. (\$930,000.00)

Body

WHEREAS, it is necessary to authorize the expenditure of \$930,000.00 from the Property Management Fund (fund 294, formerly known as the 1111 East Broad Street Operations fund) to provide payments to Paradigm Properties of Ohio, LLC for the fourth year of a four-year term building maintenance service contract for 1111 East Broad Street, known as the Jerry Hammond Center, for payment of operating expenses for the building, except utilities; and

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

SECTION 1. That the Finance and Management Director is authorized to establish a purchase order to make payments for the continuance of the Facilities Management Agreement with Paradigm Properties of Ohio, LLC, for the fourth year of a of a four year term, for the period May 1, 2011 through April 30, 2012.

SECTION 2. That the expenditure of \$930,000.00, or so much thereof as may be necessary, be and is hereby authorized and approved from the Property Management Fund as follows:

Dept./Div.: 45-07
Fund: 294
Subfund: 001
OCA: 294001
Object Level 01: 03
Object Level 03: 3370
Amount: \$930,000.00

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

Legislation Number: 0177-2011

Drafting Date: 01/26/2011

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV10-040

APPLICANT: Groove U Ltd.; c/o Dwight D. Heckelman; 485 Ross Road Southeast; Lancaster, OH 43130.

PROPOSED USE: Technical school.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former elementary school zoned in the R-4, Residential District. The requested Council variance will allow a technical school within the existing building. The R-4, Residential district permits public or parochial colleges or universities, but prohibits trade or technical schools. Variances to maintain no rear yard and zero on-site parking spaces are included in the request; however the existing parking lot to the south of the building will be utilized by the technical school. The site is within the planning area of the *University Neighborhoods Revitalization Plan* (1996), which recommends low intensity residential development for this location, but also encourages the educational emphasis of the area; therefore Staff supports continued use of this school facility for educational purposes and believes that the requested variance will not add an incompatible use to the area.

Title

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.49, Minimum numbers of parking spaces required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1300 FORSYTHE AVENUE (43201)**, to allow a technical school with reduced development standards in the R-4, Residential District **and to declare an emergency** (Council Variance # CV10-040).

Body

WHEREAS, by application #CV10-040, the owner of property at **1300 FORSYTHE AVENUE (43201)**, is requesting a Variance to allow a technical school with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential district, permits public or parochial colleges or universities but prohibits trade or technical schools, while the applicant proposes a technical school in a former elementary school building with reduced development standards; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1 parking space per 1,000 square feet of technical school space, or twenty-nine (29) spaces for a 28,700 square foot school, while the applicant proposes to maintain zero (0) on-site parking spaces but has forty-one (41) parking spaces for use in the existing school parking lot on a separate parcel immediately to the south of the subject site; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes to maintain no rear yard for the existing building; and

WHEREAS, this variance will permit a technical school in a former elementary school building with reduced development standards in the R-4, Residential District; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development has centrally located bike racks as a condition of the applicant's requested variance for zero on-site parking spaces, allowing students and employees to bike to the site; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will not add an incompatible use to the area and achieves a recommendation of the *University Neighborhoods Revitalization Plan* for encouraging an educational emphasis in the area. The requested variance will allow a technical school within a former elementary school. The R-4, Residential district permits public or parochial colleges or universities, but prohibits trade or technical schools. Variances to maintain no rear yard for the existing building and zero on-site parking spaces are included in the request; however the existing parking lot to the south of the building will be utilized by the technical school; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1300 FORSYTHE AVENUE (43201)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.039, R-4, Residential district; 3312.49, Minimum numbers of parking spaces required; and 3332.27, Rear yard, of the Columbus City Codes for the property located at **1300 FORSYTHE AVENUE (43201)**, insofar as said sections prohibit a technical school in the R-4, Residential District with a parking space reduction from twenty-nine (29) required spaces to zero (0) on-site spaces, and a zero percent (0%) rear yard; said property being more particularly described as follows:

1300 FORSYTHE AVENUE (43201), being 0.91± acres located on the east side of Forsythe Avenue, 165± feet north of West Fifth Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in the Dennison Place Addition as delineated and recorded in Plat Book 3, Pages 13, 14, and 15 and being Lots 225 thru 233 conveyed to the Board of Education of the City School District of Columbus, Ohio as recorded in Deed Book 3380, Page 329, Deed Book 3390, Page 194, Deed Book 3396, Page 36, Deed Book 3427, Page 464, Deed Book 3451, Page 739, Deed Book 3453, Page 982 (Parcel No. 010-009413, 010-002737, 010-002736, 010-055736, 010-018692, and 010-022866) and being more particularly described as follows:

Beginning at the southwest corner of Lot 233, said corner being North 165.00 feet from the intersection of the east line of Forsyth Avenue and the north line of Fifth Avenue;

Thence North 283.50 feet, in the east line of Forsyth Avenue and the west line of Lots 233 thru 225 to a point at the northwest corner of Lot 225;

Thence East 140.00 feet in the north line of said Lot 225 to the northeast corner of said Lot 225;

Thence South 283.50 feet, in the east line of Lots 225 thru 233, to the southeast corner of Lot 233;

Thence West 140.00 feet, in the south line of Lot 233, to the place of beginning, and containing approximately 0.911 acres.

This description was written from records only for zoning purposes only and not to be used to transfer said 0.911 acres.

The above described 0.911 acres now being retained by the Franklin County Auditor as Parcel Number 010-002736.

All referenced documents are on file at the Franklin County Recorder's Office, Columbus, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a technical school, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**ALTERATIONS TO AN EXISTING BUILDING FOR GROOVE U LTD.,**" drawn and signed by James Calhoun, Architect, and dated January 19, 2011. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0178-2011

Drafting Date: 01/26/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

Background:

The National Recreation and Parks Association will award \$15,000.00 as part of the NRPA Parks: Return and Restore grant program. This grant is for the purchase of adapted equipment needed to include our Veterans in our Fitness and Adapted Sports program. The Fitness and Adapted Sports program is part of the Columbus Recreation and Parks Therapeutic Recreation Section housed at the Franklin Park Adventure Center. We currently serve a small number of Veterans in the community, but with the purchase of this equipment, we will be able to serve many more.

Columbus Recreation and Parks is partnering with Buckeye Paralyzed Veterans of America, the Mayor's office of Veterans Affairs, and Paralympic Sport Club Columbus to offer this program to our Veterans. We have the accessible fitness equipment through other funds secured through our Paralympic Sport Club. This grant money will afford us the opportunity to purchase the necessary adapted equipment needed for the program.

Fiscal Impact: \$15,000.00 appropriated to fund 291, OCA TBD.

TitleTo authorize and direct the Director of Recreation and Parks to apply for, accept, and appropriate a grant in the amount of \$15,000.00; to enter into contract with the National Recreation and Parks Association for the Parks: Return and Restore Grant to fund the equipment purchase for the Therapeutic Recreation Veterans Adapted Sports Program; and to declare an emergency.

Body

WHEREAS, the National Recreation and Parks Association (NRPA) is accepting applications for Parks: Return and Restore Grant Fund; and

WHEREAS, the Recreation and Parks Department wishes to apply for and accept a grant to fund the equipment purchase for the Therapeutic Recreation Veterans Adapted Sports Program; and

WHEREAS, the Recreation and Parks Department wishes to enter into contract with the National Recreation and Parks Association, Parks: Return and Restore Fund; and

WHEREAS, future legislation will follow to expend grant funds, and to enter into contract with the selected equipment vendor; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for and accept this grant the preservation of public health, peace, property and safety;
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for and accept a grant with the National Recreation and Parks Association Parks: Return and Restore Grant Fund to purchase equipment for the Therapeutic Recreation Veterans Adapted Sports Program.

SECTION 2. That this ordinance authorizes an application for and acceptance of the grant funds, and to enter into contract with the National Recreation and Parks Association only, which is not a commitment to expend City funds.

SECTION 3. Grant funds will be deposited into the Recreation and Parks Private Grants Fund, and into an OCA that will be established by the auditor's office when legislation is complete and grant agreement has been signed.

<u>Fund</u>	<u>OCA</u>	<u>Object Level 3</u>	<u>Amount</u>
291	TBD	2269	\$15,000.00

SECTION 4. That future legislation will follow to authorize expenditure of funds, and to enter into contract with equipment vendor.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0193-2011

Drafting Date: 01/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health was awarded additional grant monies in the amount of \$1,054,751.00 from the Ohio Department of Health, Centers for Disease Control for the Public Health Emergency Preparedness program. This ordinance is needed to authorize three contracts with Franklin County Public Health for \$353,342.00 for the time period August 10, 2010 through July 30, 2011.

The purpose of these contracts is to maintain a Public Health Emergency Preparedness/Emergency Response system in the event of the spread of pandemic influenza in Franklin County. These contracts are necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness grant.

Emergency action is requested to facilitate and expedite the Franklin County component of maintaining a public health emergency preparedness and pandemic influenza response in central Ohio.

FISCAL IMPACT: The Public Health Emergency Preparedness grant budget provides \$353,342.00 for three contracts with Franklin County Public Health.

Title

To authorize and direct the Board of Health to enter into contracts with Franklin County Public Health, to authorize the expenditure of \$353,342.00 from the Health Department Grants Fund, and to declare an emergency. (\$353,342.00)

Body WHEREAS, Franklin County Public Health will establish a public health pandemic influenza response and emergency preparedness structure; and,

WHEREAS, these contracts are necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness grant; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to authorize these contracts for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into three contracts with Franklin County Public Health for the period August 10, 2010 through July 30, 2011.

SECTION 2. That to pay the cost of said contract the expenditure of \$56,335.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501055, OCA 501122, Object Level One 03, Object Level Three 3407.

SECTION 3. That to pay the cost of said contract the expenditure of \$12,103.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501055, OCA 501123, Object Level One 03, Object Level Three 3407.

SECTION 4. That to pay the cost of said contract the expenditure of \$284,904.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501055, OCA 501124, Object Level One 03, Object Level Three 3407.

SECTION 5. This ordinance is in accordance with Section 329.02 of the Columbus City Code.

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

Legislation Number: 0194-2011

Drafting Date: 01/31/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from The Greater Columbus Arts Council for the 2011 Art Walk Project. This ordinance is needed to accept and appropriate \$4,000.00 in grant money to fund this program for the period January 1, 2011 through December 31, 2011.

The Art Walk Project increases opportunity for physical activity for residents and visitors by participating in a fitness walk

highlighting Columbus public art - architecture - and places of interest in the central Ohio area.

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

FISCAL IMPACT: The program is funded by the Greater Columbus Arts Council and does not generate revenue.

Title

To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council in the amount of \$4,000.00, to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund, and to declare an emergency. (\$4,000.00)

Body

WHEREAS, \$4,000.00 in grant funds have been made available through the Greater Columbus Arts Council; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$4,000.00 from the Greater Columbus Arts Council for the Art Walk Project for the period January 1, 2011 through December 31, 2011.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2012, the sum of \$4,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Art Walk Project:

OCA: 501121 Grant No.: 501121 Obj. Level 01: 03 Amount \$4,000.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0195-2011

Drafting Date: 01/31/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with M.P. Dory for the Roadway Improvements - Guardrail project.

The Division of Planning and Operations is responsible for maintaining the City's roadway system in a safe manner. Guardrail and fence reconstruction projects are needed to restore accident damage locations, replace deteriorating structures and install new structures. This contract will provide for these services

This project was bid in compliance with the Columbus City Code and advertised through vendor services. Bids were received on January 13, 2011 and tabulated January 14, 2011, by the Office of Support Services. Two (2 Majority, 0 Minority) bid proposals were received as follows:

<u>Vendor / City,State / Bid Amount / Vendor Status</u>
M. P. Dory Company / Columbus, OH / \$241,455.00 / Majority
Lake Erie Construction Company / Norwalk, OH / \$245,065.00 / Majority

Award of the contract is recommended to M. P. Dory Company as the lowest responsive, responsible and best bidder. The Notice to Proceed date is estimated to be March 17, 2011. The contract length is 120 days from the Notice to Proceed.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against M. P. Dory Company.

2. CONTRACT COMPLIANCE

M. P. Dory Company's contract compliance number is 311115885 and expires on December 18, 2011.

3. FISCAL IMPACT:

The contract amount will be for \$250,000.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices. Funds for this contract are budgeted and available within the Street Construction Maintenance and Repair Fund.

4. PLANNED CONTRACT MODIFICATION

A planned contract modification to this contract will occur after bond funds become available for this project.

5. EMERGENCY DESIGNATION

Emergency action is requested to allow this work to get underway to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

TitleTo authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail project for the Division of Planning and Operations; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

Body**WHEREAS**, the Division of Planning and Operations is responsible for maintaining the City's roadway system in a safe manner; and

WHEREAS, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

WHEREAS, bids were received on January 13, 2011 and tabulated January 14, 2011, by the Office of Support Services for the Roadway Improvements - Guardrail project and a satisfactory low bid was received; and

WHEREAS, a planned modification will occur after bonds are issued and Capital Funds become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that the contract should be awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into contract with M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209 for the Roadway Improvements - Guardrail project in an amount not to exceed \$250,000.00 in accordance with the applicable specifications and plans on file in the office of the Division of Planning and Operations Administrator, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the contract the sum of \$250,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 265, the Street Construction Maintenance and Repair Fund, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591108.

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: 0196-2011

Drafting Date: 01/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program provides vouchers for seniors to redeem with local organized farmers' markets. During the previous year, over 40,000 coupons were issued to 4,029 individuals at 43 different distribution sites. Over 115 farmers and markets participated in this program.

Fiscal Impact

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$202,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said programs during FY2011.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

Title

To authorize an appropriation in the amount of \$202,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$202,000.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services; **NOW, THEREFORE**

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

Section 1. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$202,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

GRANT: SENIOR FARMER'S MARKET NUTRITION PROGRAM

PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 01 AMOUNT: \$8,000.00
PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 03 AMOUNT: \$193,000.00
PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 05 AMOUNT: \$1,000.00
TOTAL: \$202,000.00

TOTAL APPROPRIATION: \$202,000.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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 10 days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 0198-2011

Drafting Date: 01/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets including the North Market in various Central Ohio counties.

Approximately 4,000 individuals are expected to receive vouchers.

Emergency action is requested so that the program can be implemented by March 1, 2011 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance (0196-2011).

Fiscal Impact:

\$202,150.00 is required from the Recreation and Parks Grant fund.

Contract Compliance: 31-4379494 (NPO)

TitleTo authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$202,150.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$202,150.00)

BodyWhereas, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

Whereas, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is

immediately necessary to enter into said contract as services need to be implemented by March 1, 2011, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract in the amount of up to \$202,150.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period March 1, 2011 through October 31, 2011.

Section 2. That the expenditure of \$202,150.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three, 3337 to pay the cost thereof as follows:

Grant Title: Senior Farmer's Market Nutrition Program
Project No.: 518309
OCA: 518309
Amount: \$193,000.00

Grant Title: State Block Grant
Project No.: 518315
OCA: 514539
Amount: \$9,150.00

Total: \$202,150.00

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0199-2011

Drafting Date: 01/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation will authorize additional funds for the second year of a two-year contract with AmeriNational Community Services, Inc. The current contract began March 1, 2010 and expires on February 28, 2012. This contract provides servicing of housing and commercial loans for primarily the Community Development Block Grant (CDBG), Community Development Block Grant Recovery (CDBG-R) Programs, Home Investment Partnership Program (HOME), and the Neighborhood Stabilization Program Grant (NSP). Competitive bids were solicited for this service in December of 2003. The original RFP provides for four two-year contract periods. Contract Compliance Number is 41-1951655 and expires January 29, 2012.

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the second year of this two year contract is \$162,000.00. City council authorized the appropriation of Community Development Block Grant funds on January 24, 2011 (Ordinance # 0062-2011). NSP-2 Grant funds were authorized on June 6, 2010. (Ordinance # 0800-2010)

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

Title

To authorize the director of the Department of Finance and Management to expend \$162,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG) and Neighborhood Stabilization Program Grant (NSP) to fund the second year of a two contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$162,000.00)

Body

WHEREAS, it is desirous to provide the funds for the second year of the two year contract entered into with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the Community Development Block Grant (CDBG), and Neighborhood Stabilization Program Grant (NSP); and

WHEREAS, the city will enter into a two year contract with the funding for the second year of the contract being contingent on the approval and appropriation of funds by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to entered into a contract with AmeriNational Community Services, Inc. to ensure uninterrupted servicing of loan portfolios, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

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

Section 1. That the Director of the Department of Finance and Management is hereby authorized to expend \$162,000.00 from the Community Development Block Grant Fund; Fund 248; Subfund No. 001 and 002, Neighborhood Stabilization Program Grant fund: Fund 220: Grant No. 451036, Department 45-01 as follows;

<u>Subfund</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
001	03	3336	459215	\$125,000.00
002	03	3336	459216	\$ 25,000.00
<u>Grant</u>				
451036	03	3336	451039	<u>\$ 12,000.00</u>
		Total		\$162,000.00

Section 2. 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: 0202-2011

Drafting Date: 02/01/2011

Current Status: Passed

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$15,840.00 for a LEED grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Methodist ElderCare Services for the sustainable construction of Wesley Glen Wellness Center, 5155 N. High St., subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$15,840.00 for this purpose.

FISCAL IMPACT:

Funding is from the Green Columbus Fund - 2010 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with Methodist ElderCare Services in order to foster sustainable building through LEED certification of the Wesley Glen Wellness Center, 5155 N. High St., pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$15,840.00 from the Northland and Other Acquisitions Fund. (\$15,840.00)

Body

WHEREAS, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010) from city bond proceeds; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Methodist ElderCare Services for the sustainable construction of Wesley Glen Health & Wellness Center, 5155 N. High St., subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Methodist ElderCare Services for the project named Wesley Glen Health & Wellness Center, 5155 N. High St., in order to foster sustainable building through LEED certification.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$15,840 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions

Fund, Fund 735, Project No. 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

Legislation Number: 0203-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$15,840.00 for a LEED grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Heart of Ohio Family Health Centers for the sustainable construction of the replacement of the Capital Park Family Health Center , 2635 Innis Road, subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$15,840.00 for this purpose.

FISCAL IMPACT:

Funding is from the Green Columbus Fund - 2010 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with Heart of Ohio Family Health Centers in order to foster sustainable building through LEED certification of the replacement of the Capital Park Family Health Center, 2635 Innis Road, pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$15,840.00 from the Northland and Other Acquisitions Fund. (\$15,840.00)

Body

WHEREAS, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010) from city bond proceeds; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Heart of Ohio Family Health Centers for the sustainable construction of the replacement of the Capital Park Family Health Center, 2635 Innis Road, subject to the project attaining LEED certification and meeting the other terms and conditions of the

agreement, **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Heart of Ohio Family Health Centers for the project named Capital Park Family Health Center, 2635 Innis Road, in order to foster sustainable building through LEED certification.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$15,840 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund, Fund 735, Project No. 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

Legislation Number: 0204-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$150,000.00 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Franklinton Development Association for Brownfield assessment and redevelopment of the Iron Horse Yard site, 421-435 West State Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$150,000.00 for this purpose.

FISCAL IMPACT:

Funding is from the Green Columbus Fund - 2010 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with Franklinton Development Association for Brownfield assessment and redevelopment of the Iron Horse Yard site located at 421-435 West State Street, pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$150,000.00 from the Northland and Other Acquisitions Fund. (\$150,000.00)

Body

WHEREAS, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010) from city bond proceeds; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Franklinton Development Association for Brownfield assessment and redevelopment of the Iron Horse Yard site, 421-435 West State Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement, **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Franklinton Development Association for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the Iron Horse Yard site located at 421-435 West State Street, in order to assist in the proper assessment and the safe and productive use of the site.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$150,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund, Fund 735, Project No. 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

Legislation Number: 0205-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the expenditure of \$54,000 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with U & I Properties, LLC for Brownfield assessment and redevelopment of the site at 154-164 Yale Ave., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$54,000 for this purpose.

FISCAL IMPACT:

Funding is from the Green Columbus Fund - 2010 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with U & I Properties, LLC for Brownfield assessment and redevelopment of the site located 154-164 Yale Ave., pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$54,000 from the Northland and Other Acquisitions Fund. (\$54,000)

Body

WHEREAS, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010) from city bond proceeds; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with U & I Properties, LLC for Brownfield assessment and redevelopment of the site at 154-164 Yale Ave., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with U & I Properties, LLC for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 154-164 Yale Ave., in order to assist in the proper assessment and the safe and productive use of the site.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$54,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund, Fund 735, Project No. 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation The City established a Universal Term Contract FL-002947 with Textron Golf Turf and Specialty Products, which shall be in effect from January 1, 2006 to and including December 31, 2011. Under the terms and conditions of this contract, the City annually renews and funds its lease. This (last) year of the contract, 208 regular riding cars plus four disabled golfer riding cars are leased for four of the seven Columbus municipal golf courses - Raymond, Turnberry, Walnut Hill and Wilson Road.

65.6 percent of each rental is retained by the City and 34.4 percent is paid to Textron Golf Turf and Specialty Products. Textron Golf Turf and Specialty Products also maintains the riding cars under the terms of the lease.

Verification was made for Textron and found free of unresolved findings with the State as required by Ohio Revised Code (ORC) Section 9.24.

Company

<u>Status</u>	<u>Amount</u>
Majority	\$190,000.00

Textron Golf Turf and Specialty Products
Midwest Branch 3
P.O. Box 548
Lake Zurich, Illinois 60047
Contract Compliance # 05-0315468 exp. 2-8-2012
Local Rep: Mr. Danny Hayes
614-808-5735
769 employees, 2 residing in Columbus.

Emergency legislation is requested in order to assure timely processing of Textron's payments which is their portion of the revenues.

Fiscal Impact:

\$190,000.00 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this contract.

Title To authorize and direct the Finance and Management Director to set a purchase order with Textron Golf Turf and Specialty Products; to provide adequate funding through December 31, 2011 in accordance with the terms of the Universal Term Contract; to authorize the expenditure of \$190,000.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$190,000.00).

Body **WHEREAS**, the Purchasing Office established UTC Number FL-002947 with Textron Golf Turf and Specialty Products for the option to lease riding golf cars; and

WHEREAS, this is the last year of a staggered multi-year contract which is effective through December 31, 2011; and

WHEREAS, 208 regular riding cars plus four disabled golfer riding cars are leased for four of Columbus' seven municipal golf courses - Raymond, Turnberry, Walnut Hill and Wilson Road; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to execute said purchase order to assure timely processing of Textron's payments; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. The the Director of Finance and Management be and he is hereby authorized and directed to establish a purchase order with Textron Golf Turf and Specialty Products in order to provide adequate funding of the lease through December 31, 2011 for golf cars for the Recreation and Parks Department in accordance with the terms and conditions of the Universal Term Contract.

Section 2. That the expenditure of \$190,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, Department Number 51-03, Fund Number 284, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Department</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
284	51-03	3305	516104	\$80,000.00
284	51-03	3305	516146	\$20,000.00
284	51-03	3305	516187	\$70,000.00
284	51-03	3305	516229	\$20,000.00

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0209-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Two bids were received and opened on Tues., Aug. 15, 2006 at 11 a.m., and evaluated on Wed., Aug. 30, 2006 at 2 p.m. for this revenue generating contract. The contract awarded, CT01133R for three (3) years through Dec. 31, 2009 with the option to renew on an annual basis for two (2) additional years; 2010 and 2011. The parties mutually agreed to Modification #1 CT01223R, for rent reduction in May of 2010.

The City has a contract for food concessions with Ritz Catering Company at Airport Golf Course currently in its second year renewal option ending Dec. 31, 2011. (contract completed Dec. 31, 2009 and the first year renewal option was completed Dec. 31, 2010).

Original-Ord.1802-2006 passed 10-23-06; Mod.#1-Ord.0476-2010 passed 5-3-10.

The City and Concessionaire agree to modify their existing contract as follows:

1. The required rent (Section 4) shall be decreased by \$9,000 for 2011 for a total annual payment of \$31,000.
2. The Airport Golf Course will close to the public October 1, 2011 when the Columbus Port Authority begins their south runway expansion project, which is anticipated to be complete in the spring of 2013.
3. The term of the contract (Section 2) shall be extended until December 31, 2013 with annual payments of \$0.00 for 2012 and \$31,000 for 2013.
 - For 2012 during the construction phase, Ritz will provide beverage vending only.
 - For 2013 they will resume full service concessions as the course re-opens in the spring.
4. All other terms and conditions remain the same for Airport Food Concessions by Ritz Catering Co.

Principal Parties:

Whitethorne Enterprises
DBA Ritz Catering Co.
Sharon Sorenson
485 East Livingston Avenue
Columbus, Ohio 43215
Contract Compliance #311343842 (expires 3-10-2012)

Community Benefit:

We believe these negotiated changes are in the best interests of our golfing customers and Airport Golf Course. Weather and economic times have had an impact and through this, Ritz Catering Co. has continued to serve our golfers without delay or complaint.

Fiscal Impact: Revenue is decreased by \$9,000 for a total annual payment of \$31,000 in 2011 and increased by \$31,000 for a total annual payment of \$31,000 in 2013. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA code 025833-Airport Golf Course.

Emergency Justification:

Emergency legislation is required as this affects the timing of the revenue generating contract and the payment to the city. It also affects Ritz Catering Company and their ability to conduct business and entertain new opportunities as a result of this modification.

Title To authorize and direct the Recreation and Parks Director to modify the food concession contract at Airport Golf Course with the food concessionaire Whitethorne Enterprises D.B.A. Ritz Catering Company; and to declare an emergency.

Body **WHEREAS**, two (2) bids were received by the Department of Recreation and Parks and evaluated for a food concessions contract at the Airport Golf Course; and

WHEREAS, the recommendation was made to award the contract to Ritz Catering Company for a period of three (3) years with an option to renew annually for an additional two (2) years; and

WHEREAS, it is in the best interest of the Department of Recreation and Parks to modify the contract with Ritz Catering Company as specified in the background above; and

WHEREAS, The term of the contract shall be extended until December 31, 2013 with annual payments of \$0.00 for 2012 and \$31,000 for 2013.

WHEREAS, Revenue payments will be decreased by \$9,000.00 for a total payment of \$31,000.00 in 2011.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department and that it is immediately necessary to modify said contract as this affects the timing of the revenue generating contract and the payment to the city. It also affects Ritz Catering Company and their ability to conduct business as a result of this modification;
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the revenue generating contract CT01133R with Ritz Catering Company for food concessions at the Airport Golf Course, in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 2. That Revenue payments will be decreased by \$9,000.00 for a total payment of \$31,000.00 in 2011. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA code 025833 - Airport Golf Course.

SECTION 3. The term of the contract shall be extended until December 31, 2013 with annual payments of \$0.00 for 2012 and \$31,000 for 2013.

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

Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0211-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Trabue-Roberts Area Plan updates and replaces the 1991 West Columbus Interim Development Concept. The Trabue-Roberts area is bounded generally by Alton & Darby Creek Road on the west; the city of Hilliard on the north; US 33 and the CSX railroad on the east; and I-70 and the Norfolk Southern railroad on the south. The Plan was initiated by the Department of Development in an effort to provide all portions of the city with land use and development policy guidance. The planning process followed a standard model of data gathering and analysis, community stakeholder outreach, and plan preparation. Because no area commission serves the Trabue-Roberts area, community participation was coordinated through direct communication with civic and neighborhood group stakeholders. The plan defers to the Big Darby Accord Watershed Master Plan for those portions of the area that lies within the Darby Watershed. An open house to review a draft of the plan was held October 27, 2010 to allow for broader public input. The Development Commission reviewed the plan on January 27, 2011 and unanimously voted to recommend adoption by City Council.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS RECOMMENDATION: Approval.

FISCAL IMPACT: No funding is required for this legislation.

Title

To adopt the Trabue-Roberts Area Plan as a guide for development, redevelopment, and planning of future public improvements.

Body

WHEREAS, the Trabue-Roberts Area Plan is intended to serve as a guide for development, redevelopment, and planning of future public improvements; and

WHEREAS, the Trabue-Roberts Area Plan supersedes and replaces the West Columbus Interim Development Concept; and

WHEREAS, individual civic and neighborhood group stakeholders were consulted and aided the development of the Trabue-Roberts Area Plan's recommendations; and

WHEREAS, the recommendations of the Trabue-Roberts Area Plan address zoning and land use issues, infrastructure needs, and other community priorities; and

WHEREAS, a public open house workshop to review a draft of the plan was held October 27, 2010 to allow for broader public input; and

WHEREAS, after public notice, a public hearing was held on January 27, 2011 at which the Development Commission approved the Trabue-Roberts Area Plan and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the Trabue-Roberts Area Plan is hereby adopted to establish guidelines for development, redevelopment, and planning of future public improvements.

Section 2 That the Trabue-Roberts Area Plan supersedes and replaces the West Columbus Interim Development Concept.

Section 3. That all city of Columbus departments and divisions are hereby authorized and directed to use the Trabue-Roberts Area Plan in initiating or reviewing projects within the planning area or adjacent areas and to require that such projects generally conform to the plan.

Section 4. That the Department of Development is directed to monitor the use of the Trabue-Roberts Area Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 5. That copies of the Trabue-Roberts Area Plan shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 0216-2011

Drafting Date: 02/01/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This is consent legislation with the Ohio Department of Transportation (ODOT) for the construction of a noise wall on the north side of I-70 from US 33 to Hamilton Road. (FRA-70-18.67 PID 89490)

Since a portion of this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled for the Spring of 2014 and is scheduled to be completed by the fall of 2014. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.

2. FISCAL IMPACT

The estimated total cost of this project is \$4,000,000.00 which will be funded by ODOT. There is no cost to the City for this project.

TitleTo authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this I-70 noise wall project for the Division of Design and Construction.(\$0.00)

BodyThe following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State has identified the need for the described project:

Construct a noise wall on the north side of I-70 from US 33 to Hamilton Road; now, therefore

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 2 - Cooperation Statement

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

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent of the necessary costs of the State's highway improvement project.

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the State's highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent (100%) of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 3 - Utilities and Right-of-Way Statement

ODOT agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. ODOT also understands that right-of-way costs include eligible utility costs.

ODOT agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 6 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0222-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Fire Division has a need to purchase and replace turnout gear, which is used by Fire Fighters for safety and protection during emergency situations. This legislation authorizes the Finance and Management Director to issue a purchase order for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc.

Bid Information: A Universal Term Contract exists for these purchases; FL004632 expires 3/31/13.

Contract Compliance: 311608763 - exp. 5/4/2011

Emergency Designation: Emergency action is requested to make funding immediately available as there is significant lead time for the purchase of turnout gear.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$125,000.00 from the 2011 Fire Division General Fund operating budget for the purchase of turnout gear from Morning Pride Manufacturing. The Fire Division budgeted \$460,000.00 in the 2011 General Fund operating budget for the purchase of turnout gear. The Fire Division has encumbered \$100,000.00 thus far in 2011 for turnout gear. Approximately \$275,000.00 was spent in 2010 on the purchase of turnout gear.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order for turnout gear for the Fire Division from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

Body**WHEREAS**, the Fire Division has a need to purchase turnout gear; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said turnout gear, 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Fire Division in accordance with the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, Inc.

SECTION 2. That the expenditure of \$125,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2222, OCA 301531.

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

Legislation Number: 0223-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Refuse Collection maintains a large fleet of vehicles in order to service the refuse collection needs of its customers. The vehicles in this fleet require washing for the purpose of keeping them clean and free of debris to minimize any fire hazards.

The Division of Refuse Collection advertised and solicited competitive bids for Truck Washing Services in accordance with Section 329.06 of the City Code and opened them on June, 9, 2010. One bid was received from TNT Powerwash, Inc.

The term of the original contract amount of \$30,000.00, approved by ordinance 0934-2010, is through February 28, 2011, with the option to extend the contract up to two (2) additional years. The Division and TNT Powerwash, Inc. have agreed to extend the contract for the one additional year, through and including February 28, 2012.

This legislation authorizes the Public Service Director to modify this agreement with TNT Powerwash by extending the

contract through and including February 28, 2012; modifying the agreement to provide for additional cleaning services; and increasing the amount of the contract to a total amount not to exceed of \$95,000.00.

This legislation also authorizes the expenditure of \$65,000.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2011.

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

2. CONTRACT COMPLIANCE

TNT Powerwash, Incorporated's contract compliance number is 920184358; and it expires on July 21, 2012.

3. FISCAL IMPACT

The Division of Refuse Collection total estimated expenditure for the said term of this contract is \$65,000.00. Funds are budgeted and available for this service in the Division of Refuse Collection's 2011 General Fund budget.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract and to ensure an uninterrupted supply of service.

TitleTo authorize the Director of Public Service to modify and extend a refuse vehicle truck washing contract with TNT Powerwash, Inc; to authorize the expenditure of \$65,000.00 from the General Fund for the Division of Refuse Collection; and to declare an emergency. (\$65,000.00)

Body**WHEREAS**, the Division of Refuse Collection advertised and solicited formal bids for Truck Washing Services and selected the lowest, responsive, responsible and best bid; and

WHEREAS, ordinance 0934-2010 authorized the Director of Public Service to enter into contract, TNT Powerwash in the amount of \$30,000 for these services with the option to extend the contract up to two (2) additional years; and

WHEREAS, this service is used to keep Division of Refuse Collection vehicles clean and minimize the fire hazard from debris; and

WHEREAS, the Division of Refuse Collection desires to modify and extend this contract with TNT Powerwash to continue truck washing services through February 28, 2012; and

WHEREAS, the expenditure of \$65,000.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2011 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into a contract for Truck Washing Services to ensure an uninterrupted supply of service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to modify and extend the agreement with the TNT Powerwash, Inc, 708 Internet Drive, Columbus, OH 43207, or their designee relative to the Division of Refuse Collection.

SECTION 2. That for the purpose of paying for Truck Washing Services for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$65,000.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3373 and OCA Code 593566.

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: 0224-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

APPLICANT: Monty V. Baus; 930 South Front Street; Columbus, OH 43206.

PROPOSED USE: To reconvert a former single-unit dwelling to an expanded single-unit dwelling and to build a second building for use as an office or dwelling with reduced development standards.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is applying for a Council variance to convert a former single-unit dwelling that is currently used as an office back into a single-unit dwelling while adding on to the original structure. In addition, the applicant proposes to build a new structure in the rear yard to house an office use which could be used as a single-unit dwelling in the future. The proposal is consistent with *The Brewery District Plan* (1993) which calls for preserving the residential character of the area. The M, Manufacturing District does not reflect the development pattern of the area. Furthermore, there is no zoning district which would allow this particular development configuration. Staff finds that the proposed development fits in with the residential character of the area and that the one space parking variance will not negatively impact the neighborhood.

Title

To grant a Variance from the provisions of Sections 3363.01, M-Manufacturing district; 3312.27, Parking setback lines; and 3312.49, Minimum number parking spaces required; of the Columbus City Codes for property located at **930 SOUTH FRONT STREET (43215)**, to allow two single-unit dwellings with reduced development standards in the M, Manufacturing District (Council Variance #CV10-042).

Body

WHEREAS, by application No. CV10-042, the owner of property at **930 SOUTH FRONT STREET (43215)**, is requesting a Council variance to permit two single-unit dwellings in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-Manufacturing districts, prohibits residential development, while the applicant proposes to convert a former single-unit dwelling from an office back into a single-unit dwelling while adding on to the original structure and to build a new structure in the rear yard which could be used as a single-unit dwelling in the future; and

WHEREAS, Section 3312.27, Parking setback lines, requires parking to be set back at least ten (10) feet, while the applicant proposes to allow parking within 10 feet of the right-of-way; and

WHEREAS, Section 3312.49, Minimum number parking spaces required, requires four parking spaces for the two single-unit dwellings, while the applicant proposes three parking spaces; and

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

proposed use; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the proposal is consistent with *The Brewery District Plan* (1993) which calls for preserving the residential character of the area. The M, Manufacturing District does not reflect the development pattern of the area. Furthermore, there is no zoning district which would allow this particular development configuration. Staff finds that the proposed development fits in with the residential and mixed use character of the area and that the one space parking variance will not negatively impact the neighborhood; and

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **930 SOUTH FRONT STREET (43215)**, in using said property as desired; now, therefore:

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

Section 1. That a variance from the provisions of Sections 3363.01, M-Manufacturing districts, 3312.27, Parking setback lines and 3312.49, Minimum number parking spaces required of the Columbus City Codes for property located at **930 SOUTH FRONT STREET (43215)**, insofar as said section prohibit single-unit dwellings with parking within ten (10) feet of the right-of-way and with three (3) parking spaces where four (4) would be required; said property being more particularly described as follows:

KNOW ALL MEN BY THESE PRESENTS, that Stefanie L. Goldberg, married, for good and valuable consideration paid, grants, with general warranty covenants, to Monty V. Baus, whose tax mailing address is 917 S. Front Street, Columbus, Ohio 43206, the following described real property:

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

Being Lot Number Fourteen (14), in FREDERICK MICHAEL'S SUBDIVISION,
AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF
RECORD IN Plat Book 3, page 114, Recorder's Office, Franklin County, Ohio.

Tax Parcel No.: 010-043876
Street Address: 930 South Front Street, Columbus, Ohio 43206

Subject to taxes and assessments, which are now or may hereafter become liens on said premises and except conditions and restrictions and easements, if any, of record for said premises, subject to all of which this conveyance is made.

Prior Instrument Reference: ORV 32987, page B15, Recorder's Office, Franklin County, Ohio.

Kevin L. Ryan, Spouse of Grantor, hereby releases all rights of dower therein.

Executed this 17th day of April, 2006.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for up to two single-unit dwellings or those uses permitted in the M-Manufacturing District.

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

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

Legislation Number: 0225-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Columbus Zoological Park Association ("Zoo"), leases land from the City and Franklin County ("County") to operate the Columbus Zoo. The Zoo subleases a portion of that land to Zoombezi Bay LLC ("Zoombezi") for a water park. In 2008, the City entered into an "Agreement Regarding Lease" by and among itself the Franklin County Board of Commissioners ("County"), Huntington National Bank ("Huntington"), and the Zoo, to secure the bank's loan of \$20,000,000.00 to Zoombezi to construct a water park. As part of its operation, the Zoombezi is preparing for the construction of a new water slide. The Huntington has agreed to loan Zoombezi \$2,500,000.00 to fund construction of the slide, contingent upon the City's and County's agreement to secure the bank's loan by entering into an entirely separate, independent second priority leasehold mortgage lien on the sublease agreement. The following legislation authorizes the Director of the Recreation and Parks Department to execute those documents, on behalf of the City, necessary to enter into an "Agreement Regarding Lease" by and among the City, County, Huntington and Zoo to allow for the construction of a new water slide.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to authorize the immediate execution of the subject agreements as not to delay the construction of the water park's new water slide.

Title

To authorize the Director of the Recreation and Parks Department to execute those documents, on behalf of the City, necessary to enter into an "Agreement Regarding Lease" by and among the City, Franklin County, the Huntington National Bank, and the Zoo to provide security for a loan to Zoombezi Bay LLC for the construction of a new water slide at Zoombezi Bay Water Park; and to declare an emergency.

Body

WHEREAS, the Columbus Zoological Park Association ("Zoo"), leases land from the City and Franklin County ("County") to operate the Columbus Zoo; and

WHEREAS, the Zoo subleases a portion of that land to Zoombezi Bay LLC ("Zoombezi") for a water park; and

WHEREAS, in 2008, the City entered into an "Agreement Regarding Lease" by and among itself the Franklin County Board of Commissioners ("County"), Huntington National Bank ("Huntington"), and the Zoo, to secure the bank's loan of \$20,000,000.00 to Zoombezi to construct a water park; and

WHEREAS, as part of its operation, the Zoombezi is preparing for the construction of a new water slide; and

WHEREAS, the Huntington has agreed to loan Zoombezi \$2,500,000.00 to fund construction of the slide, contingent upon the City's and County's agreement to secure the bank's loan by entering into an entirely separate, independent second priority leasehold mortgage lien on the sublease agreement; and

WHEREAS, the following legislation authorizes the Director of the Recreation and Parks Department to execute those documents, on behalf of the City, necessary to enter into an "Agreement Regarding Lease" by and among the City, County, Huntington and Zoo to allow for the construction of a new water slide; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Recreation and Parks Department to execute those documents, on behalf of the City, necessary to enter into an "Agreement Regarding Lease" by and among the City, County, Huntington and Zoo, 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 Recreation and Parks Department be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to enter into an "Agreement Regarding Lease" by and among The Huntington National Bank, The Columbus Zoological Park Association, the Franklin County Board of Commissioners and the City to provide security for a loan to Zoombezi Bay LLC, an Ohio limited liability company for the construction of a new water slide at Zoombezi Bay Water Park.

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 passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0226-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: An appropriation is needed from the Indigent Drivers Alcohol Treatment Fund to provide funds for accident investigation training courses and the DWI Enforcement Conference for officers in the Traffic Bureau. This advanced training will result in officers that are better equipped for their work with fatal, near fatal, and hit-skip accidents where drivers are under the influence of alcohol when the accidents occur. Funds are also needed to purchase sodium fluoride collection kits and to purchase two Lidar Speed Measuring Units with Video Capture. Fines are received each time an officer arrests a person and they are convicted for DUI. The funds are then deposited in the Indigent Drivers Alcohol Treatment Fund pursuant to Ohio Revised Code 4511.99.

Emergency Designation: Emergency legislation is needed to make funds available for upcoming training courses.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$22,300.00 in the Indigent Drivers Alcohol Treatment fund for the Division of Police to pay for training, supplies, and services. Approximately \$12,500.00 was expended from this fund in 2009 for supplies and training. Since the funds that are to be appropriated are from the Indigent Drivers Alcohol Treatment Fund, there will be no effect on the financial status of the General Fund.

Title

To authorize an appropriation of \$22,300.00 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$22,300.00)

Body

WHEREAS, the Indigent Drivers Alcohol Treatment Fund receives funds from the arrest and fine of DUI drivers; and

WHEREAS, these funds are now needed to cover expenses for advanced training for Accident Investigation officers and to fund a DWI Conference; and

WHEREAS, funds are also needed to purchase supplies and to purchase equipment; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Safety, in that it is immediately necessary to appropriate the aforementioned funds for the preservation of public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That from the unappropriated monies in the Indigent Drivers Alcohol Treatment Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 the sum of \$22,300.00 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>SBFD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	225	002	02	2215	303225	3,000.00
30-03	225	002	03	3331	303225	6,000.00
30-03	225	002	06	6643	303225	13,300.00

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0227-2011

Drafting Date: 02/02/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from March 1, 2011 through December 1, 2011 and to authorize the expenditure of \$440,043.00 from the Recreation and Parks Operating fund (285).

The 2011 Recreation and Parks budget includes funds to support the summer youth program in the City of Columbus. This program will be contracted to COWIC, which has directed this program for three years. The summer youth program will be funded through the Recreation and Parks operating fund in the amount of \$440,043.00.

FISCAL IMPACT: There has been an appropriation of \$440,043 in the 2011 Recreation and Parks Fund (285) for summer youth. No other funds will be used.

Compliance number 201175160 - through March 1, 2012.

Investment Corporation to provide summer youth programming from March 1, 2011 through December 1, 2011; to authorize the expenditure of \$440,043.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$440,043.00)

Body

WHEREAS, the Director of Recreation and Parks desires to continue support of summer youth programs by entering into contract with COWIC; and

WHEREAS, the Recreation and Parks 2011 budget includes appropriated funds of \$440,043.00 to support summer youth programs; and

WHEREAS, the contracts with COWIC will be from Recreation and Parks Operating Fund (285) OCA 516427 object level 03-3337; and

WHEREAS, these opportunities for youth are an essential component for their development of life skills and self-esteem, and as a complement to other City programs giving youth positive experiences; and

WHEREAS, an emergency exist in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract for these services at the soonest available date to maximize program effectiveness for the immediate preservation of public peace, property, health, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of Recreation and Parks is hereby authorized to enter into contracts with Central Ohio Workforce Investment Corporation (COWIC) for the purpose of funding the following summer youth program:

COWIC Summer Youth \$440,043.00 Recreation and Parks Fund (285) March 1-December 1, 2011

Section 2. That for the purposes stated in Section 1, the expenditure of \$440,043.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from:

Recreation and Parks Department /Division 51-01 /Fund 285 /OCA 516427/ Object level 03-3337.

Section 3. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

The Department is obligated to pay a portion of the Title III-A grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This Ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Fiscal Impact: \$182,489.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund as shown in Section 1 of this Ordinance.

Emergency action is requested in order to have the funding available to pay the salaries.

Title

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

Body

WHEREAS, the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, the transfer of \$182,489.00 is necessary in order for the grant and matching expenditures to appear under the same project account; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries; **NOW, THEREFORE**

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

Section 1. That the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging.

Section 2. That the Auditor be and hereby is authorized and directed to transfer \$182,000.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286 as follows:

FROM:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
285	51-01	N/A	901306	5501	\$182,489.00

TO:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
286	51-01	518324	101857	0886	\$182,489.00

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0230-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding department-owned land for the period February 1, 2011 through January 31, 2012. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department.

This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes.

The Federal Identification Number for the Franklin Park Conservatory Joint Recreation District is #31-1364884.

Emergency legislation is required so that a payment can be made in March due to the cash flow needs of the Conservatory.

Fiscal Impact: \$350,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

Title

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2011; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00)

Body

WHEREAS, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2011, in accordance with Ordinance Number 2707-89 and Ordinance Number 1960-94; and

WHEREAS, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement with the Franklin Park Conservatory Joint Recreation District so that the required payment can be made in March; **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 an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2011 and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes. These services cannot be provided by existing City employees.

SECTION 2. That the expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516559	\$350,000.00

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 legislation.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0231-2011

Drafting Date: 02/02/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. for the period February 1, 2011 through January 31, 2012. Funding for this program began in 1992 when the Community Arts Project began leasing the Garfield School from the Department. Since then, the entire community has benefited and continues to benefit from the cultural and performing arts programming offered at the school. This agreement will allow us to continue our financial support in 2011 for the programs offered at the Garfield School as well as the operation and maintenance of the facility.

This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes.

The Federal Identification Number for the Community Arts Project, Inc. is #23-7065803.

Emergency legislation is required so that the agreement can be in place on a timely basis and payment can be made immediately.

Financial Impact: \$22,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

Title

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$22,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$22,000.00)

Body

WHEREAS, this agreement will provide financial support toward community arts programming at the Garfield School as well as services for operation and maintenance; and

WHEREAS, this vendor is being awarded the contract under the provisions of City Code Section 329.15; and

WHEREAS, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that we can continue to provide financial support toward community arts programming and facility maintenance; **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 an agreement with Community Arts Project, Inc. to provide financial support toward community arts programming at the Garfield School in 2011 and for services toward the operation and maintenance of the facility. The vendor is being awarded this contract under the provisions of Section 329.15 of the Columbus City Code. The services cannot be provided

by existing City employees.

Section 2. That the expenditure of \$22,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516542	\$22,000.00

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 legislation.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0233-2011

Drafting Date: 02/03/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS). The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery and public education and exercises. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$541,968.00 from the 2011 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program. The majority of this year's funds, or \$462,768.00, represents operational and administrative support and \$79,200 represents maintenance costs for the outdoor warning sirens. The city spent \$542,920.00 in 2010 on the FCEMHS program and \$505,105.00 in 2009

TitleTo authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$541,968.00 from the General Fund; and to declare an emergency. (\$541,968.00)

BodyWHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation; and

WHEREAS, at this time each year the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

WHEREAS, this ordinance is necessary to authorize the payment of the City's proportionate share and siren maintenance fees of \$541,968.00 for the management of the agency according to State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program 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 Safety be and is hereby authorized and directed to pay the Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$541,968.00, or so much thereof as may be necessary for said purpose, is hereby authorized from the Department of Public Safety as follows:

<u>Division</u>	<u>Fund.</u>	<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
30 - 01	010	300111	03	3337	\$541,968.00

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: 0234-2011

Drafting Date: 02/03/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: There is a need to authorize the appropriation of \$20,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund to provide funds for the purchase of material, equipment, and maintenance services on equipment needed for hazardous material incidents.

The Division of Fire responds to hazardous material incidents and has a need to replace material and equipment, and obtain maintenance services on the equipment used at these incidents. This fund has been established for donations and collections from invoices associated with hazardous material incidents. The type of items purchased with these funds are chemical resistant suits, gloves, eye protection and boot covers.

Approximately \$14,000.00 was appropriated in 2009, for Hazardous Materials response supplies and services from this fund.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$20,000.00 in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire. Monies deposited into this funds are received from incidents involving hazardous materials and this fund was established for this purpose. The current cash balance in this fund

is approximately \$47,300. Approximately \$16,300.00 was encumbered/expended for supplies, equipment, and services associated with this fund in 2007, and \$14,000.00 in 2009.

Title To authorize an appropriation of \$20,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$20,000.00)

Body **WHEREAS**, a Hazardous Material Incidents Reimbursement Fund has been established to provide funds for supplies and equipment needed for hazardous material incidents; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies, equipment, and maintenance equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hazardous Material Incidents Fund #223, Sub Fund #075, OCA Code 632034, as follows:

* OL3 Code 2250 ~ \$10,000.00

* OL3 Code 3375 ~ \$10,000.00

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 or vetoes the same.

Legislation Number: 0238-2011

Drafting Date: 02/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board. The contract will provide a total of \$902,734.00 to support the Rebuilding Lives program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally "rebuilding lives." The first prong is meeting the short-term needs of homeless men and women through an improved safety net of emergency shelter. The second prong is the meeting of long-term needs through the development and operation of permanent supportive housing.

Funds are used to meet the housing and homelessness needs identified in the 2010-2014 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies. This funding assures operations and services for Rebuilding Lives units in Columbus.

Emergency action is requested to allow vital program services to continue without interruption.

FISCAL IMPACT: Funding for this contract consists of \$831,705.00 from the General Fund and \$71,029.00 from the Community Development Block Grant (CDBG) Fund for a total of \$902,734.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$831,705.00 from the General Fund and \$71,029.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$902,734.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board desires to establish a contract to support the Rebuilding Lives program; and

WHEREAS, the Rebuilding Lives Plan is designed to meet the short-term needs of homeless men through an improved safety net of emergency shelter as well as meet the long-term needs through the development and operation of permanent supportive housing; and

WHEREAS, funds are used to meet the housing and homelessness needs identified in the 2010-2014 Consolidated Plan. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies; and

WHEREAS, this funding assures operations and services for Rebuilding Lives units in Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Community Shelter Board so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Community Shelter Board to provide funding to support the Rebuilding Lives program.

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 as stated in Section 1, the expenditure of \$831,705.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

Section 4. That for the purpose as stated in Section 1, the expenditure of \$71,029.00 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, Department No. 44-10, Fund No. 248, Object Level One 03, Object Level Three 3337, OCA 440246.

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

Legislation Number: 0239-2011

Drafting Date: 02/04/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide \$2,632,791 from the General

Fund for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless or near homelessness to resolve their housing crisis.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

FISCAL IMPACT: Funds for the contract are allocated from the General Fund. The 2011 General Fund Budget included \$2,632,791.00 for the Safety Net Program.

Title

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of \$2,632,791.00 from the FY2011 General Fund; and to declare an emergency. (\$2,632,791.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the city continues to support the Community Shelter Board's homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services.

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 as stated in Section 1, the expenditure of \$2,632,791.00 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

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

Drafting Date: 02/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative). The contract will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The CD Collaborative contracts with the Affordable Housing Trust for Columbus and Franklin County to provide administrative support. The amount of the contract will be \$45,000.00.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this contract are allocated from the Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus; and

WHEREAS, the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDOs and CDCs; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus.

Section 2. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$45,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 441148.

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

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

Legislation Number: 0241-2011

Drafting Date: 02/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: CDBG funds are provided to the Columbus Urban League (CUL) to enable them to provide fair housing services to the residents of the city. The CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities, and to prepare and implement the Fair Housing Action Plan.

Emergency action is requested for the ongoing timely operation of the Fair Housing Program.

FISCAL IMPACT: \$135,456.00 will be expended from the 2011 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$135,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$135,456.00)

Body

WHEREAS, it is the desire of the Department of Development to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League (CUL) to administer the Fair Housing Program; and

WHEREAS, the CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and implement the Fair Housing Action Plan; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that is immediately necessary to enter into contract with the Columbus Urban League for the ongoing timely operation of the Fair Housing Program, 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, in accordance with Section 329.15 of the Columbus City Code, the Director of the Department of Development is hereby authorized and directed to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program.

Section 2. That the expenditure of \$135,456.00, or so much thereof as may be necessary, from Division 44-10, Fund 248, OCA Code 440239, Object Level One 03, Object Level 3337 is hereby authorized for aforesaid purpose.

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

Legislation Number: 0242-2011

Drafting Date: 02/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2011 the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,160,000.00 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation authorizes a contract with the Housing Trust and directs the appropriation and expenditure of funds.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,160,000.00, and authorizes an agreement with the Housing Trust.

Title

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,160,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,160,000.00)

Body

WHEREAS, the Mayor commissioned a Columbus Housing Task Force (Task Force) in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

WHEREAS, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,160,000) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.
- Section 2.** For the purpose of paying the costs thereof, the sum of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax (presently estimated at \$1,160,000) is hereby deemed appropriated and authorized to be expended from the Department of Development, Department No. 44-01, the Hotel/Motel Excise Tax Fund 236, Object Level One 03, Object Level Three 3336, OCA Code 236002.
- Section 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959.
- Section 4.** That in 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: 0246-2011

Drafting Date: 02/04/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Safety, Division of Police, needs to purchase fifty-one (51) Panasonic Arbitrator 360 video cameras and forty-eight (48) Motorola APX 6500 Mobile radios to install into new police cruisers that have recently been purchased. The total cost for the cameras is \$244,672.50 and the total cost for the mobile radios are \$189,792.00.

Bid Information: The Purchasing Office has set up universal term contracts with Insight Public Sector for the purchase of video cameras under contract FL004640 and with Motorola Inc. Enterprise Mobility Solutions for the purchase of mobile radios under contract FL004701.

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

Contract Compliance: Insight Public Sector's # is 363949000 expires 2/19/2012 and Motorola, Inc.'s # is 361115800 expires 4/8/2012.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$434,464.50 from the General Permanent Improvement Fund for the purchase of video cameras and mobile radios. There is no financial impact on the General Fund operating budget for this purchase. A total of \$2,000,000 was budgeted in the General Permanent Improvement Fund for the purchase of Safety vehicles and accessories. Of that, \$1,303,713.00 has already been encumbered for police cruisers and \$67,779.00 for the purchase of light bars and sirens for the Division of Police.

Emergency Designation: Emergency legislation is requested so the equipment can be ordered and be ready for installation in the new police cruisers.

Title

To authorize and direct the Director of Finance and Management to issue purchase orders from two existing universal term contracts with Insight Public Sector and Motorola, Inc. for the purchase of video cameras and mobile radios for the Division of Police, to authorize the expenditure of \$434,464.50 from the General Permanent Improvement Fund; and to declare an emergency. (\$434,464.50)

Body

WHEREAS, the Department of Public Safety, Division of Police, needs to purchase video cameras and mobile radios to install into new police cruisers; and

WHEREAS, the city has two universal term contracts with Insight Public Sector and Motorola, Inc. for the purchase of video cameras and mobile radios; and

WHEREAS, the funding source for this purchase will come from the General Permanent Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue two purchase orders for the purchase of video cameras and mobile radios thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Insight Public Sector for the purchase of fifty-one Panasonic Arbitrator Video Cameras for the Division of Police on the basis of the City's universal term contract number FL004640.

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Motorola, Inc. for the purchase of forty-eight Motorola APX 6500 Mobile radios for the Division of Police on the basis of the City's universal term contract number FL004701.

SECTION 3. That the expenditure of \$434,464.50, or so much thereof as may be needed, be and same is hereby authorized as follows:

| DIV 30-03 | FUND 748 | OBJ LEV (01) 06 | OBJ LEVEL (03) 6651 | OCA 748035 | PROJECT 330035

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

Legislation Number: 0248-2011

Drafting Date: 02/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes an appropriation of \$31,628.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law Enforcement Agencies are charged fees for the renting of classroom space, police videotapes, and other training materials. The proceeds from these charges are deposited in the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$31,628.00 in the Police Training/Entrepreneurial

fund for training purposes. Since all funds to be appropriated are from the Special Purpose Fund, there will be no impact on the financial status of the General Fund.

Title

To authorize an appropriation of \$31,628.00 from the unappropriated balance of the Special Purpose Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$31,628.00)

Body

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds used to conduct training seminars as well as purchase training materials and supplies; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, 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 from the unappropriated monies in the Special Purpose Fund 223 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$31,628.00 is appropriated to the Division of Police, Div 30-03, Fund 223, Sub-fund 132, OCA 332585 as follows:

| OBJ LEVEL (1) - 02 | OBJ LEVEL (3) 2201 | \$ 1,628.00 |
| OBJ LEVEL (1) - 03 | OBJ LEVEL (3) 3331 | \$ 30,000.00 |

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2011 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made apart 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: 0252-2011

Drafting Date: 02/07/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation:

BACKGROUND:

This ordinance authorizes the appropriation of \$494,252.00 and reflects the anticipated expenses for fiscal year 2011 within the Franklin County Municipal Court's fund for probation fees. These funds are collected as a one-time probation supervision fee for all individuals placed under probation supervision by the Court effective December 1, 1995. The collection of said funds was authorized by Amended Substitute House Bill Number 406, signed into law in August, 1994. The Franklin County Municipal Court Judges incorporated the collection of probation fees into Local Court Rule 13,

effective December 1 1995, in the amount of \$20.00 per case. During 2005, the fee for probation supervision was increased to \$40.00 per case.

Funds are to be used for the enhancement of probation services, not to supplant existing funds. The intent of these funds is to provide for specialized probation staff, the purchase of needed equipment, services, and other similar probation-related expenses not currently available to the Court's probation services department.

EMERGENCY: Emergency action is requested to allow uninterrupted payments to staff and vendors.

Title

To authorize the appropriation of \$494,252.00 for 2011 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$494,252.00)

Body

Whereas, an appropriation of these funds is necessary in order to continue with the enhancement of probation services and the payment thereof; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the probation department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

Section 1. That the sum of \$494,252.00 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2011, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 01, \$250,989.00; object level 1 - 02, \$28,800.00; object level 1 - 03, \$141,463.00; object level 1 - 10, \$73,000.00.

Please refer to attachment probationfeeol3 for object level 3 detail.

Section 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which 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: 0255-2011

Drafting Date: 02/07/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: It is necessary to appropriate \$150,000.00 from the unappropriated balance of the special revenue fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars, purchase training equipment, and supplies.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program

for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. For calendar year 2007, the State mandated all peace officers and troopers to attend or receive 8 hours of in-service training. The Division of Police complied with this mandate and on February 13, 2008, the Division received reimbursement in the amount of \$279,260.00. Reimbursement for 2008 mandated hours amounted to a deposit of \$216,480 in 2009. Reimbursement for 2009 mandated hours amounted to a deposit of \$37,700.00 in 2010. State law mandates that these funds be kept in a separate account and will be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$150,000 in a Special Revenue Fund for continuing education and equipment purchases for the Division of Police. Since these funds are being appropriated in the Special Revenue Fund, there is no financial impact on the General Fund.

Title

To authorize an appropriation of \$150,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training and equipment needs for the Division of Police; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

WHEREAS, sufficient funds are available in the Special Revenue Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for continuing professional education and training equipment, 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 from the unappropriated monies in the Special Revenue Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum \$150,000.00 is appropriated to the Division of Police, DIV 30-03, as follows:

FUND	OBL LEVEL (1)	OBJ LEVEL (3)	OCA	AMOUNT
299	02	2194	299001	\$ 1,830.00
299	02	2215	299001	30,000.00
299	03	3330	299001	22,670.00
299	03	3331	299001	45,000.00
299	03	3332	299001	3,500.00
299	06	6650	299001	30,000.00
299	06	6651	299001	17,000.00

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2011 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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: 0256-2011

Drafting Date: 02/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Access Health Columbus, a not-for-profit agency. Access Health Columbus, a broad based, community partnership designed to assure access to health care for vulnerable persons in Franklin County, will expand primary care/medical home capacity by providing access to affordable health care services for low-income residents in medically under-served areas of Franklin County.

Access Health Columbus (Contract Compliance No. 510426050) is a nonprofit organization and is exempt from certification.

Emergency action is requested to avoid delays in the implementation of these services.

FISCAL IMPACT: Monies for this contract were made available in the 2011 budget for the Health Special Revenue Fund.

Title

To authorize the Board of Health to enter into a contract with Access Health Columbus for primary care services; to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, the Board of Health has a need to expand primary care services for residents in medically under-served areas; and,

WHEREAS, Access Health Columbus has the necessary experience and expertise to provide said services; and,

WHEREAS, this contract will provide funding to Access Health Columbus for an expansion of primary care services for residents in medically under-served areas; and,

WHEREAS, emergency action is requested to avoid delays in the implementation of needed services; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Access Health Columbus for an expansion of primary care services for residents in medically under-served areas, for the period April 1, 2011 through March 31, 2012, in an amount not to exceed \$25,000.00.

SECTION 2. That to pay the costs of said contract, the expenditure of \$25,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3337, OCA Code 500207.

SECTION 3. This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0258-2011

Drafting Date: 02/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to issue a purchase order to ECHO 24 INC. to supply and to install fiber optic cabling to support remote visual security monitoring. The City of Columbus, Division of Police, was awarded a grant under the FY09 Buffer Zone Protection Plan by the U.S. Department of Homeland Security to help protect infrastructure. This fiber optic cable is an integral part of the security monitoring and will be paid for by the grant funds.

Bid Information: The Purchasing Office has set up universal term contract with ECHO 24, Inc. for the purchase of voice, data and video cabling under contract FL004688.

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

Contract Compliance: ECHO 24 Inc.'s # is 311753698 and expires 9/22/2011.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$168,900.00 from the General Government Grant Funds (FY09 Buffer Zone Protection Program) for the purchase and the installation of fiber optic cabling. There is no financial impact on the General Fund operating budget for this purchase.

Emergency Designation: Emergency legislation is requested so the supplies can be ordered and be ready for installation and to meet grant deadlines.

Title

To authorize and direct the Director of Finance and Management to issue a purchase order from an existing universal term contract with ECHO 24, Inc. for the purchase and installation of fiber optic cabling for the Division of Police, to authorize the expenditure of \$168,900.00 from the General Government Grant Fund; and to declare an emergency. (\$168,900.00)

Body

WHEREAS, the City of Columbus, Division of Police has been awarded a FY09 Buffer Zone Protection Plan (BZPP) Grant by the U. S. Department of Homeland Security; and

WHEREAS, there is a need to supply and to install fiber optic cabling to support remote visual security monitoring locations; and

WHEREAS, the City has an universal term contract FL004688 with ECHO 24, for the purchase of voice, data and video cabling; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order for the purchase and installation of fiber optic cabling thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to ECHO 24 Inc. for the purchase and installation of fiber optic cabling for the Division of Police on the basis of the City's universal term contract number FL004688.

SECTION 2. That the expenditure of \$168,900.00, or so much thereof as may be needed, be and same is hereby authorized as follows:

| DIV 30-03 | FUND 220 | OBJ LEV (01) 03 | OBJ LEVEL (03) 3336 | OCA 331014 | PROJECT 331014

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

Legislation Number: 0260-2011

Drafting Date: 02/08/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Police Division. Neighborhoods patrolled include the Hilltop, Franklinton, Merion Southwood, The Ohio State University district and the Metro Parks Greenway trails along the Olentangy River, as well as the Alum Creek Trail. The duration of this agreement will be March 1, 2011 through February 28, 2012. The Community Crime Patrol is funded by the City of Columbus, The Ohio State University and the United Way of Central Ohio.

Emergency Designation: This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption. The current contract expires at the end of February 2011.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$278,000.00 from the General Fund. The Community Crime Patrol was funded at \$200,000 in the Photo Red Light Fund and \$50,000 from General Government Grant Funds in 2009. A total of \$278,000 from the General Fund was expended in 2010.

TitleTo authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Hilltop, Franklinton, Merion Southwood and The Ohio State University areas, as well as the Metro Parks Greenway Trails along the Olentangy River and Alum Creek, to authorize the expenditure of \$278,000.00 from the General Fund; and to declare an emergency. (\$278,000.00)

Body**WHEREAS**, the City of Columbus has agreed to support the Community Crime Patrol, Inc. program; and

WHEREAS, the program is viewed as an aid in the control and prevention of crime in the Hilltop, Franklinton, Merion Southwood and Ohio State University areas, as well as the Metro Parks Greenway Trails along the Olentangy River and

Alum Creek.; and

WHEREAS, the Director of the Department of Public Safety desires to enter into contract with the Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into a contract with the Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2011 through February 28, 2012.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$278,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Public Safety, Division No. 30-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 300111.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0264-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Deaf Services Center. The contract will provide \$40,000.00 from the 2011 Community Development Block Grant (CDBG) Fund for the administrative and equipment costs necessary to eliminate environmental barriers in the residences of low and moderate-income individuals who are deaf or hard of hearing. The Deaf Modification Program will provide communication and adaptive equipment necessary to increase the independence and safety of deaf or hard of hearing individuals in the City of Columbus.

Examples of the equipment to be provided include amplified telephones, communication devices, answering machines, motion detectors, strobes, smoke alarms, bed vibrator, baby monitors, individual alert receivers, carbon monoxide detectors and alarm clocks. The Deaf Services Center will provide equipment to approximately 40 eligible applicants citywide.

Emergency action is requested to allow this vital program to continue without interruption.

FISCAL IMPACT: \$40,000.00 is allocated from the Community Development Block Grant Fund for this expenditure.

Title

To authorize the Director of the Department of Development to enter into a contract with the Deaf Services Center to support the Deaf Modification Program; to authorize the expenditure of \$40,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$40,000.00)

Body

WHEREAS, the Department of Development, Housing Division, desires to enter into a contract with Deaf Services Center (DSC); and

WHEREAS, this contract will allow the contractor to continue to support the operation of the Deaf Modification Program; and

WHEREAS, the Deaf Modification Program will provide communication and adaptive equipment necessary to increase the independence and safety of deaf or hard of hearing individuals in the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with the Deaf Services Center to allow vital program services to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Deaf Services Center (DSC) to support the Deaf Modification Program.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 440236.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor Neither approves nor vetoes the same.

Legislation Number: 0268-2011

Drafting Date: 02/09/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, was created in August of 2006 to go into effect in January 2007. As part of the Plan for Services for the SID, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID. 2011 is the fifth year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City cooperative share will be combined with the property owners share to provide services within the SID

boundaries. These services include environmental maintenance, supplemental security, promotions and marketing, member services and business recruitment.

This legislation authorizes the Director of the Development Department to enter into an agreement with the Reauthorized Capital Crossroads SID to provide funding for services within the SID boundaries.

Emergency action is requested so that the agreement with the Reauthorized Capital Crossroads SID can be executed immediately in order to continue without interruption the services provided by the SID.

FISCAL IMPACT: The funding for this agreement has been allocated from the 2011 General Fund budget.

Title

To authorize the Director of the Department of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide cooperative share funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

Body

WHEREAS, the Reauthorized Capital Crossroads SID was formed in August 2006, and took effect in January 2007, for a period of five years; and

WHEREAS, as part of the Plan for Services for the Reauthorized Capital Crossroads SID the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID; and

WHEREAS, 2011 is the fifth year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

WHEREAS, the City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include environmental maintenance, supplemental security, promotions and marketing, member services and business recruitment; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into an agreement with the Reauthorized Capital Crossroads SID to continue program services without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. per the Plan for Services.
- Section 2.** That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- Section 3.** That for the purpose stated in Section 1, the expenditure of \$ 190,000 or so much thereof as may be necessary from the Department of Development, Division 44-02, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA 440314.
- 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: 0269-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 2006 the City of Columbus and the Columbus Chamber entered into a contract to pursue an economic development strategy to attract and retain young professionals. Next Generation Consulting was hired to study the current trends of young people in Columbus. As part of the contract they also provided an action plan to retain and attract young professionals to the area. To date, the research has been completed, the recommendations have been presented and approved and successful program implementation is ongoing. In order to continue the implement of the action plan, the Columbus Chamber will continue employment of a person to be responsible for the Young Professional's component of the attraction and retention initiative.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the Columbus Chamber for \$70,000 as funding to continue employment of a manager of the Young Professional's, a component of the attraction and retention initiative. The Chamber will provide additional funding in the form of administrative costs associated with the Young Professional's position.

Emergency action is requested to allow the Columbus Chamber to continue providing program services without interruption.

FISCAL IMPACT: \$70,000.00 has been allocated from the 2011 General Fund budget for this initiative.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to continue support of the Young Professional's Initiative; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

Body

WHEREAS, Next Generation Consulting (NGC) was hired to pursue an economic development strategy to attract and retain young professionals in the Columbus area; and

WHEREAS, to date, NGC completed the attraction and retention research, the recommendations have been presented and approved, and implementation needs to continue; and

WHEREAS, the Young Professionals initiative has been very successful; and

WHEREAS, the Columbus Chamber and the City of Columbus desire to continue employment of an individual to manage the Young Professional's initiative; and

WHEREAS, the City of Columbus will provide up to \$70,000.00 to continue the employment of a manager of the Young Professional's initiative; and

WHEREAS, the Columbus Chamber will provide administrative costs to hire a manager of the Young Professional's initiative; and

WHEREAS, the person employed for this position will continue to be a Columbus Chamber employee and will be housed at the Columbus Chamber; and

WHEREAS, emergency action is necessary to allow the Columbus Chamber to continue employment of a Young

Professional's manager in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department to enter into an agreement with the Columbus Chamber to continue providing program services without interruption, all for the preservation the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter an agreement with the Columbus Chamber to fund the continued employment of a manager of the Young Professional's initiative.

Section 2. That the expenditure of \$70,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

Section 3. That this agreement 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 its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0270-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Small Business Development Center located in Columbus State Community College provides technical assistance to small businesses. City funding has been provided to support staffing and administrative costs of the Small Business Development Center in the past. This City/Columbus State/small business networking relationship through the center has proven effective with an average of 40 clients served each month.

Emergency action is requested in order for the Small Business Development Center to continue providing services to potential businesses in Columbus uninterrupted.

FISCAL IMPACT: \$60,000 in 2011 General Fund monies have been budgeted for this project.

Title

To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College to support the Small Business Development Center; to authorize the expenditure of \$60,000 from the General Fund; and to declare an emergency. (\$60,000)

Body

WHEREAS, the Small Business Development Center provides professional and technical expertise to small businesses; and

WHEREAS, a need exists in Columbus for professional and technical expertise in the areas of business retention and expansion; and

WHEREAS, in consideration of the effective programs and assistance provided by the Center to small businesses, it is

worthwhile to provide continued funding to the Center to carry out its work; and

WHEREAS, emergency action is required in order for the Small Business Development Center to continue providing technical services to potential businesses in Columbus uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Columbus State Community College to fund the Small Business Development Center, 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 to enter into a contract with Columbus State Community College for the purpose of funding the Small Business Development Center.
- Section 2.** That the expenditure of \$60,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from Department of Development, Economic Development Division, Division No. 44-02, General Fund No. 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.
- Section 3.** That this contact is awarded pursuant to Section 329.15 of the Columbus City Code, 1959, as amended.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0271-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: This ordinance is to authorize the Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with the Association for Psychotherapy for psychological screening of public safety recruits in preparation for Police and Fire Academy classes in 2011.

Bid Information: In 2008, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through May 8, 2008. Three proposals were submitted, an evaluation committee reviewed these proposals, and the Executive Director selected the Association for Psychotherapy, Inc.

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for the Divisions of Police and Fire to process applicants, provide notice to applicants, and schedule psychological screening appointments prior to upcoming Academy classes.

Contract Compliance Number: 311441549, expires 9/15/2011.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's general fund budget.

Title

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, and to authorize the expenditure of \$69,600.00 from the General Fund; and to declare an emergency (\$69,600.00).

WHEREAS, in 2008, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

WHEREAS, the Civil Service Commission awarded the contract to the Association for Psychotherapy; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to begin scheduling applicants in preparation for upcoming Police and Fire Academy classes in 2011, and thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings of applicants for the Department of Public Safety.

SECTION 2. That the expenditure of \$69,600.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010 03	3336	270108

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

Legislation Number: 0272-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Civil Service Commission needs to enter into a contract with the Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for Police and Fire Academy classes in 2011.

Bid Information: In 2010, the City of Columbus Civil Service Commission published a Request for Proposals (SA003768) for these services and accepted proposals through December 16, 2010. Three proposals were submitted by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP, which included cost, competence, quality and feasibility of proposals, past performance and ability. The selected proposal offered the lowest costs for the services as well as board certified physicians experienced in occupational medicine. Therefore, the Civil Service Commission seeks to award the contract to The Ohio State University.

Emergency Designation: Emergency legislation is requested as the current contract expires on February 28, 2011 and to allow sufficient time for the Divisions of Police and Fire to process public safety recruits and schedule medical appointments prior to the start of upcoming Academy classes.

Contract Compliance Number: 31-6025986, governmental agency, no expiration date.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's general fund budget.

Title

To authorize and direct the Executive Director of the Civil Service Commission to enter into a contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$91,350.00 from the General Fund; and to declare an emergency (\$91,350.00).

Body

WHEREAS, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

WHEREAS, three proposals were received and opened on December 16, 2010 and the evaluation committee selected The Ohio State University as the best proposal based on responsiveness to the criteria set forth in the RFP; and

WHEREAS, the current contract for pre-employment medical services expires on February 28, 2011; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to enter into a contract with The Ohio State University in order to begin scheduling public safety recruits in preparation for upcoming Academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$91,350 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	03	3336	270108

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

Legislation Number: 0273-2011

Drafting Date: 02/09/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into second year of a three-year contract (pursuant to bid proposal number SA003325) with Behavioral Science Specialists,

LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

Contract Compliance Number: Behavioral Science Specialists, LLC 20-0982368

EMERGENCY: Emergency legislation is requested to authorize the contract and the expenditure to permit evaluations to continue without interruption.

FISCAL IMPACT: The amount of \$74,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2011 general fund appropriations. This contract term is from March 1, 2011 through February 29, 2012.

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a three-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$74,000.00 from the general fund; and to declare an emergency. (\$74,000.00)

Body

Whereas, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

Whereas, funds in the amount of up to \$74,000.00 are budgeted and available within the Franklin County Municipal Court's 2011 appropriations for this contract; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the second year of a three-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

Section 2. That the expenditure of \$74,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, general fund, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

Section 3. That for the reasons 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 passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0274-2011

Drafting Date: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002 the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$663,298.30 to the Gahanna-Jefferson School District as the compensation due in 2011 for previous tax years. This sum is calculated using the definitions in the Compensation Agreement and is based on four parcels (520-250980, 520-250982, 520-250983, 520-250985) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The abatement for parcel 520-250982 commenced with tax year 1997 and terminated in tax year 2006; compensation was paid by the City commencing for tax year 2001, but compensation for the first four years - 1997 through 2000 - was deferred and was to be payable 2008 through 2011 (following tax years 2007 through 2010). The portion of this payment attributable to this parcel being made in 2011 will be compensation for tax year 2000.

The abatement for parcels 520-250980 and 520-250985 commenced with tax year 1999 and terminated in tax year 2008; compensation was paid by the City commencing for tax year 2001, but compensation for the first two years - 1999 and 2000 - was deferred and was to be payable 2010 and 2011 (following tax years 2009 and 2010). The portion of this payment attributable to these parcels being made in 2011 will be compensation for tax year 2000.

The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The portion of this payment attributable to this parcel being made in 2011 will be compensation for tax year 2010.

The total private investment subject to exemption in the new buildings constructed on the four parcels was approximately \$91,575,500 in 2010 and the total estimated number of new jobs created was over 3,300.

Emergency action is requested in order for the City to make the \$663,298.30 payment to the Gahanna-Jefferson School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2011 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

Title

To authorize and direct the City Auditor to transfer \$663,298.30 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$165,824.58 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$663,298.30 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$663,298.30 from the General Fund; and to declare an emergency. (\$663,298.30)

Body

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance No. 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, four parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA have or did have CRA tax abatements that require compensation for tax year 2010 or for a previous year in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2010, payable in 2011, is \$663,298.30 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the 2011 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the City Auditor be and is hereby authorized and directed to transfer \$663,298.30 within the General Fund, Fund No. 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.
- Section 2.** That the sum of \$165,824.58 is hereby appropriated from the un-appropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, Object Level Three 5501, OCA Code 902023.
- Section 3.** That the City Auditor is hereby authorized to transfer \$165,824.58 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.
- Section 4.** That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District in the amount of \$663,298.30.
- Section 5.** That the expenditure of \$663,298.30, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.
- Section 6.** That for the reasons stated in the preamble hereto, this ordinance is hereby 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 if the Mayor neither approves nor vetoes the same.

Legislation Number: 0275-2011

Drafting Date: 02/09/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$600,000.00 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2011 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

FISCAL IMPACT: There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2011.

Title

To authorize the appropriation of \$600,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$600,000.00)

Body

Whereas, Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

Whereas, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, 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 from the unappropriated monies in special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 the sum of \$600,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3336, \$500,000 and 250213 (non-OVI offender), object level 1 - 03, object level 3 - 3336, \$100,000.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That 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: 02/09/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This ordinance will authorize the appropriation, transfer and expenditure of \$25,000.00 in conjunction with the purchase of ball diamond clay that will be used toward improvements to the adult and youth sports softball fields during the summer 2011 season. A \$25,000 purchase order will be set up for the purchase of ball diamond clay. The clay will be used to fill in the diamonds, concentrating on all of the wear and tear spots within the infield.

In order to have the materials delivered prior to June 1, 2011, the Department wishes to establish a blanket auditor's certificate in the amount of \$25,000.00 while the Purchasing Office executes the bidding procedures. This ordinance will authorize the Purchasing Office to enter into contract with the lowest, most responsive bidder once the procedures are complete.

Emergency action is requested in order to allow the Department to order the materials in time for a June 1, 2011 delivery. These materials will be used for improvements to various adult and youth sports facilities.

Fiscal Impact: \$25,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund to meet the financial obligation of these expenditures. The amount of \$25,000.00 is being transferred within the Recreation and Parks Permanent Improvement Fund, as shown in Section 2 of this Ordinance.

Title

To authorize the appropriation, transfer and expenditure of \$25,000.00 within the Recreation and Parks Permanent Improvement Fund for materials in conjunction with the sports ball diamond facility improvement project; and to declare an emergency. (\$25,000.00)

Body

WHEREAS, ball diamond clay is necessary for improvements to various adult and youth diamonds and fields throughout the City; and

WHEREAS, these improvements need to be completed prior to the summer softball/baseball season; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer, appropriate and expend these funds in order to allow the Department to order the materials in time for a June 1, 2011 delivery, and for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the purchase of ball diamond clay is necessary for the improvements to various fields within the City of Columbus.

Section 2. That the amount of \$25,000.00 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999	6621	900747	\$25,000.00

Section 3. That the transfer of \$25,000.00 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the proper project account for various facility renovations for the Recreation and Parks Department as follows:

FROM:

<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Obj. Level 3</u>	<u>OCACode</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999	Unallocated	6621	900747	\$25,000.00
				Balance			

TO:

<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Obj. Level 3</u>	<u>OCACode</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510017	Park Renov.	6621	640862	\$25,000.00

Section 4. That the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized from the unallocated balance of the Recreation and Parks Permanent improvement Fund 747 as follows, to pay the cost thereof. All material acceptance and delivery of contracts will be based on Columbus City Codes and will be administered through the City's Purchasing Office. City Council recognizes that this ordinance does not identify the vendors to whom the contracts will be awarded and understands that by passing this Ordinance, the Recreation and Parks Director will have the final decision in determining the lowest, best responsive and responsible bidder for the contracts.

<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Proj. No.</u>	<u>Project Name</u>	<u>Obj. Level 3</u>	<u>OCACode</u>	<u>Amount</u>
Cap. Proj.	51-01	747	510017	Park Renov.	6621	640862	\$25,000.00

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

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

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0280-2011

Drafting Date: 02/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Division of Income Tax has previously contracted with the JP Morgan Chase Bank, N.A. for the purpose of providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts. This contract relieves the Division of Income Tax of the time consuming task of opening and sorting a large volume of mail during peak tax filing and payment periods, as well as reducing the workload of the City Treasurer's staff during those times.

Item No. 14 of the original contract EL006394 as modified provides for the option to renew for six (6) one (1) year periods. At this time, the Division is exercising its option to renew for the fifth of the six renewal periods of the contract. JP Morgan Chase Bank, N.A contract compliance number is 134994650-001 expires 09-09-2012.

FISCAL IMPACT

The funds for this modification are included in the Division of Income Tax budget for 2011 in the amount of \$130,000.00.

Title

To authorize and direct the City Auditor to modify and extend a contract with the JP Morgan Chase Bank, N.A. for certain banking services to be performed for the City Auditor, Division of Income Tax through February 29, 2012; to authorize the expenditure of \$130,000.00 from the general fund; and to declare an emergency. (\$130,000.00)

Body

WHEREAS, the Division of Income Tax originally entered into a contract with the JP Morgan Chase Bank, N.A. on March 1, 2006; and

WHEREAS, Contract No. EL006394 provides an option for the City to renew its contract with the JP Morgan Chase Bank, N.A. for six (6) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the fifth of six renewal periods through February 29, 2012; and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is necessary to ensure uninterrupted services by modifying and extending the contract with JP Morgan Chase Bank, N.A. thereby preserving the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to modify and extend the contract with JP Morgan Chase Bank, N.A. for certain "lockbox" services for the processing of income tax remittances through February 29, 2012.

Section 2. That the expenditure of \$130,000.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220541, PCA Code 22104, Object Level Three 3348.

Section 3. That for the reasons stated in the preamble, which is hereby made a part of, this ordinance is hereby declared to be emergency measure and shall be in force 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: 0281-2011

Drafting Date: 02/10/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the

HOME-funded contract ED039654 with the Affordable Housing Trust for Columbus and Franklin County (Trust) by extending the contract termination date from August 31, 2010 to December 31, 2011. The additional time will allow the Trust to continue to support the operation of the Come Home Central Ohio website and marketing efforts. The Come Home Central Ohio initiative is a joint effort of the City of Columbus and Franklin County to market affordable housing (both for sale and rental) being developed through HOME and NSP funded projects. In addition, the scope of services will be modified to expand the use of funds in the marketing efforts. Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: No additional funds are needed for these modifications.

Title

To authorize the Director of the Department of Development to modify a HOME Fund contract with the Affordable Housing Trust for Columbus and Franklin County to extend the termination date and to amend the scope of services; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify contract ED039654 with the Affordable Housing Trust for Columbus and Franklin County (Trust) by extending the contract termination date from August 31, 2010 to December 31, 2011 and amending the scope of services; and

WHEREAS, these modifications will allow the Trust to continue to support the operation of the Come Home Central Ohio website and marketing efforts, and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance to allow vital program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to modify contract ED039654 with the Affordable Housing Trust for Columbus and Franklin County (Trust) by extending the contract termination date from August 31, 2010 to December 31, 2011 and amending the scope of services to expand the use of funds in the marketing efforts.

Section 2. That these modifications are made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 0283-2011

Drafting Date: 02/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for pavement markings such as turn arrows and lane separation throughout the City to promote pedestrian safety and expedite vehicular traffic flow. The Purchasing Office has solicited formal competitive bids for the purchase of pavement marking materials such as thermoplastic and reflective glass beads as

well as Qwik Curb which is used to separate traffic into lanes in the process of establishing universal term contracts (UTCs).

This ordinance authorizes the expenditure of monies for these pavement marking materials and longitudinal channelizers per the terms and conditions of these universal term contracts. The total cost of the commodities needed is \$233,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Ennis Paint Inc., Sherwin Williams Company, and Potters Industries, and Quick Curb Inc.

2. CONTRACT COMPLIANCE

Ennis Paint Inc.'s contract compliance #752657523 and expires: 4/1/2011

Sherwin Williams Company's contract compliance # 340526850 and expires: 7/13/2012

Potters Industries Inc.'s contract compliance # 221933307 and expires: 6/3/2011

Quick Kurb, Inc's contract compliance # 593340636 and expires: 2/1/2013

3. FISCAL IMPACT:

Funding for these commodities is budgeted and available within the Build America Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to procure the needed pavement marking and Qwik Curb commodities as soon as possible to provide sufficient supply to meet the Division's schedules at the earliest possible time for the safety of the travelling public.

Title To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of pavement marking materials and Qwik Curb per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2010 CIB; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$233,000.00 from the Build America Bonds Fund; and to declare an emergency. (\$233,000.00)

Body **WHEREAS**, the Purchasing Office has solicited bids and established universal term contracts for the purchase of pavement marking material commodities and Qwik Curb commodities; and

WHEREAS, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled replacement of these pavement markings; and

WHEREAS, it is necessary to amend the 2010 C.I.B. and transfer monies between projects to fund the purchase of said commodities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to establish purchase orders for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of pavement marking commodities and Qwik Curb commodities per the terms and conditions of existing universal term contracts for the Division of Planning and Operations as described below.

Fund/ Project #

746 / 540013-100000 Permanent Pavement Markings

1. FL003990

Ennis Paint Inc.

PO Box 404

1509 Kaufman St

Ennis TX 75120

Pavement Marking Materials - \$81,000.00

2. FL003989

Sherwin Williams Co

4866 Evanswood Dr

Columbus OH 43229

Pavement Marking Materials - \$90,000.00

3. FL004255

Potters Industries Inc.

PO Box 840

Valley Forge, PA 19482-0840

Pavement Marking Materials - \$12,000.00

Fund/ Project #

746 / 530201-100002 Curb Reconstruction - Qwik Curb Commodity

4. FL004349

Qwick Kurb, Inc.

PO Box 706

Anna Maria, FL 34216

Qwick Curb(Longitudinal Channelizers) - \$50,000.00

Total: \$233,000.00

SECTION 2. That the expenditure of \$233,000.00 be and hereby is authorized from the Build America Bonds Fund, Fund 746, Dept.-Div. 59-12, Division of Planning and Operations

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

746 / 540013-100000 / Permanent Pavement Markings / 06-6651 / 761300 / \$183,000.00

746 / 530210-100002 / Curb Reconstruction - Qwik Curb Commodity / 06-6651 / 762102 / \$50,000

SECTION 3. That the 2010 CIB authorized within ordinance 0564-2010 be amended to provide sufficient authority for this commodity acquisition as follows:

Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended

746 / 540013 - 100000 / Permanent Pavement Markings / \$516,954.00 / (\$50,000.00) / \$450,077.00 (Carryover)

746 / 530210 - 100002 / Curb Reconstruction - Qwik Curb Commodity / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 4. To move cash and appropriation between projects within Fund 746, the Build America Bonds Fund as follows:

FROM:

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

746 / 540013-100000 / Permanent Pavement Markings / 06-6600 / 761300 / \$50,000.00

TO:

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

746 / 530210-100002 / Curb Reconstruction - Qwik Curb Commodity / 06-6600 / 762102 / \$50,000.00

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

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

Legislation Number: 0284-2011

Drafting Date: 02/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This ordinance is submitted to settle the lawsuits known as *Howard M. Chrysler v. City of Columbus, Department of Public Utilities*, pending before the United States District Court, Case No. 2:10 CV 400; and *Howard M. Chrysler v. City of Columbus, et al.*, pending before the Court of Common Pleas, Case No. 10 CV 016932, in the amount of seventy-two thousand and No/100 Dollars (\$72,000.00). Mr. Chrysler is a former employee of the Department of Public Utilities. His employment was terminated on December 7, 2009, for violating the City's Central Work Rules. Mr. Chrysler challenged his termination and filed an interference claim in the United States District Court under the Family and Medical Leave Act and an unemployment compensation appeal with the Court of Common Pleas.

Fiscal Impact

Funds were not specifically budgeted for this settlement; however sufficient monies are available in the appropriate account to pay the amount of this claim.

Title

To authorize and direct the City Attorney to pay the settlement amount to Howard M. Chrysler in the case of *Howard M. Chrysler v. City of Columbus, Department of Public Utilities*, pending before the United States District Court, Case No. 2:10 CV 400; and *Howard M. Chrysler v. City of Columbus, et al.*, pending before the Court of Common Pleas, Case No. 10 CV 016932, in the amount of seventy-two thousand Dollars (\$72,000.00) and declare an emergency.

Body

WHEREAS, on December 7, 2009, Mr. Chrysler was terminated from his employment because he was absent without leave for five consecutive working days in violation of the City's Central Work Rules; and

WHEREAS, Mr. Chrysler filed a complaint in the United States Direct Court alleging the City interfered with his rights under the Family and Medical Leave Act when it denied him leave, and terminated him for taking leave despite having timely turned in the required medical certification substantiating his need for leave under the Family and Medical Leave Act; and Mr. Chrysler filed an appeal of his unemployment compensation claim in the Court of Common Pleas; and

WHEREAS, following the evaluation of Mr. Chrysler's claims in the course of litigation, the parties reached an agreement to settle this matter. Due to dispute of this claim and the risks and uncertainties associated with continued litigation and trial, the settlement amount was deemed acceptable by the City of Columbus, along with dismissal of the lawsuits with prejudice and a release of the City of Columbus and its employees from further liability. It is in the best interests of the City to settle this case for a total of \$72,000.00; and

WHEREAS, sufficient funds are available within the Department of Public Utilities citywide account to cover this settlement; and

WHEREAS, an emergency exists in the usual daily operations of the City, in order to expedite the settlement of this matter, and otherwise for the preservation of the public health, safety, and welfare,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents and employees in the lawsuit of *Howard M. Chrysler v. City of Columbus, Department of Public Utilities*, pending before the United States District Court, Case No. 2:10 CV 400; and *Howard M. Chrysler v. City of Columbus, et al.*, pending before the Court of Common Pleas, Case No. 10 CV 016932, by payment of \$72,000.00 as a reasonable and fair amount, and in the best interests of the City of Columbus.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer the sum of \$72,000.00 within the Department of Public Utilities, Division of Power and Water, Electricity Operating Fund 550, Dept./Div. No. 60-07 from OCA code 606715, Object Level One 01, Object Level Three 1101, to OCA code 600700, Object Level One 05, Object Level Three 5573, the sum of \$72,000.00.

Section 3. That for purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, from the Department of Public Utilities, Division of Power and Water, Electricity Operating Fund 550, Dept./Div. No. 60-07, OCA Code 600700, Object Level One 05, Object Level Three 5573, in the amount of \$72,000.00.

Section 4. That the City Auditor be and is hereby authorized to draw three warrants upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney; one in the amount of \$21,600.00 and made payable to Howard M. Chrysler; another in the amount of \$21,600.00 also made payable to Howard M. Chrysler and the last in the amount of \$28,800.00 and made payable to Marshall and Morrow, LLC, counsel for Howard M. Chrysler.

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: 0285-2011

Drafting Date: 02/10/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the NSP1-funded contract ED039665 with the Affordable Housing Trust for Columbus and Franklin County (Trust) by extending the contract termination date from August 31, 2010 to December 31, 2011. The additional time will allow the Trust to continue to support the operation of the Come Home Central Ohio website and marketing efforts. The Come Home Central Ohio initiative is a joint effort of the City of Columbus and Franklin county to market affordable housing (both for sale and rental) being developed through HOME and NSP funded projects. In addition, the scope of services will be modified to expand the use of funds in the marketing efforts.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: No additional funds are needed for these modifications.

To authorize the Director of the Department of Development to modify an NSP1 contract with the Affordable Housing Trust for Columbus and Franklin County to extend the termination date and to amend the scope of services; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify contract ED039665 with the Affordable Housing Trust for Columbus and Franklin County (Trust) by extending the contract termination date from August 31, 2010 to December 31, 2011 and amending the scope of services; and

WHEREAS, these modifications will allow the Trust to continue to support the operation of the Come Home Central Ohio website and marketing efforts, and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance to allow vital program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify contract ED039665 with the Affordable Housing Trust for Columbus and Franklin County (Trust) by extending the contract termination date from August 31, 2010 to December 31, 2011 and amending the scope of services to expand the use of funds in the marketing efforts.

Section 2. That these modifications are made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 0287-2011

Drafting Date: 02/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to extend a contract on behalf of the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court Building, 375 South High Street. The current contract expires March 31, 2011.

CBRE Technical Services, LLC is responsible for general building maintenance for the Municipal Court Building. Services provided under this contract are for building maintenance and repair services. Custodial services are not included as a part of this contract, as these are provided by the Franklin Commissioners under the terms of the building lease to the City. The original contract was authorized by Ordinance No. 0611-2005, passed April 20, 2005, and has been modified five times under the renewal provisions as established by the contract.

There are two reasons why it is in the best interest of the City to extend the existing contract. The first is that the Department of Finance and Management intends to take a comprehensive approach in bidding similar type contracts. A comprehensive approach should provide greater efficiencies, economies and coordination of similar functions and services, though it is possible though that one or several contracts may be established once this bidding process is complete. In order to accomplish this goal, it is necessary to align the contract ending date of this contract with others. Therefore, we are

requesting that City Council waive the competitive bidding provisions of the Columbus City Code Section 329 to allow the current building maintenance contract at 375 South High Street to be extended by thirteen months for the period covering April 1, 2011 through April 30, 2012. CBRE Technical Services has performed within the expectations of the contract and has agreed to continue servicing the building under the same terms and conditions. Bidding for a single year is not likely to create any additional savings for the City and is likely to disrupt ongoing services. Secondly, the City is in the middle of a Master Space Plan Study, which will be followed by a renovation sequencing and construction budgeting process, the results of which may have an impact on how the the City plans to address general building maintenance for the Municipal Court Building. By extending the current contract, it will allow time to complete the planning process and determine the impact on general building maintenance services to be provided under a new contract.

Emergency action is requested to ensure maintenance will continue uninterrupted at the Municipal Court building.

Fiscal Impact: The Facilities Management Division budgeted \$230,000.00 in the 2011 General Fund Budget for this contract. The Division expended \$230,000.00 in the 2010 General Fund. The cost of this contract is \$249,166.67. The thirteenth month will be funded by reducing monies budgeted for unexpected emergencies.

CBRE Technical Services, LLC Contract Compliance No. 04-3507926, expiration date June 11, 2011.
Title To authorize the Finance and Management Director to extend a contraction on behalf of the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building, 375 South High Street; to authorize the expenditure of \$249,166.67 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$249,166.67)

Body

WHEREAS, it is necessary to provide general building maintenance at the Municipal Court building, 375 South High Street; and

WHEREAS, Ordinance No. 0611-2005, passed by City Council on April 20, 2005 authorized the Public Service Department, Facilities Management Division, to enter into a contract with CBRE Technical Services, LLC for general building maintenance at the Municipal Court Building; and

WHEREAS, it is necessary for the Facilities Management Division to extend the contract with CBRE Technical Services, LLC for an additional thirteen months beginning April 1, 2011; 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 extend a contract with CBRE Technical Services, LLC for the ongoing general maintenance for the Municipal Court Building to protect the safety of the officials and visiting public using this building 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 Finance and Management Director is hereby authorized to extend a contract for the Facilities Management Division with CBRE Technical Services, LLC for the general maintenance of the Municipal Court building, 375 South High Street, beginning April 1, 2011 through April 30, 2012.

SECTION 2. That the expenditure of \$249,166.67, 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: 3336
Amount: \$249,166.67

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Chapter 329 be and hereby are waived for the action authorized in SECTION 1.

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

Legislation Number: 0288-2011

Drafting Date: 02/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation1. BACKGROUND

The Division of Planning and Operations is responsible for Traffic Signals throughout the City which includes installation and ensuring the proper operation of the traffic control devices to promote pedestrian safety and expedite vehicular traffic flow. The Purchasing Office has solicited formal competitive bids for the purchase of traffic signals and traffic signal related equipment in the process of establishing universal term contracts (UTCs). This ordinance authorizes the expenditure of monies for traffic signals per the terms and conditions of these universal term contracts.

The total cost of the commodities needed is \$711,080.00

This ordinance authorizes the purchases per the existing UTC contracts with Baldwin and Sours, Inc., Path Master, Inc., HD Supply Construction, Key Cable and Supply, and General Traffic Equipment Corp. to meet the Division's anticipated needs for traffic signal equipment in the amount of \$711,080.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Baldwin and Sours, Inc., Path Master, Inc., HD Supply Construction, Key Cable and Supply, and General Traffic Equipment Co

TitleTo authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$711,080.00 from the Build America Bonds Fund; and to declare an emergency. (\$711,080.00)

Body

WHEREAS, the Purchasing Office has solicited bids and established universal term contracts for the purchase of various traffic signal commodities; and

WHEREAS, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled signal installations; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to establish purchase orders for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of traffic signal commodities per the terms and conditions of existing universal term contracts for the Division of Planning and Operations as described below.

Fund / Project

746 / 540007-10003 Traffic Signal Equipment - Commodities

1. FL004105 (SA002961)
 Path Master, Inc.
 1960 Midway Drive
 Twinsburg, OH 44087
 Vehicular Traffic Signal Heads - \$178,500.00

2. FL004661 (SA003552)
 Path Master, Inc.
 Traffic Pedestal Poles - \$68,400.00

3. FL004493 (SA003400)
 Path Master, Inc
 Traffic Signal Controller Equipment - \$205,610.00

4. FL004496 (SA003409)
 Path Master, Inc
 Traffic Signal Detector Equipment - \$9,450.00

5. FL004662 (SA003549)
 HD Supply Construction
 2365 Scioto Harper Drive
 Columbus, OH 43204
 Traffic Signal Loop Sealant - \$26,000.00

6. FL004381 (SA003200)
 Baldwin and Sours, Inc.
 5263 Trabue Road
 Columbus, OH 43228
 Traffic Pedestrian Signal Push Buttons - \$16,200.00

7. FL004383 (SA003200)
 General Traffic Equipment Corp.
 259 Broadway
 Newburgh, NY 12550
 Traffic Pedestrian Signal Mounting Arms - \$14,400.00

8. FL004678 (SA003569)
 Key Cable and Supply
 4037 Genoa Road
 Perrysburg, OH 43551
 Traffic Signal Strain Poles - \$192,520.00

SECTION 2. That the expenditure of \$711,080.00 be and hereby is authorized from the Build America Bonds Fund, Fund 746, Dept.-Div. 59-11, Division of Planning and Operations as follows

Dept.-Div. 59-11 Division of Planning and Operations
Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
 746 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6622 / 540703 / \$711,080.00

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: 0290-2011

Drafting Date: 02/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

Columbus Regional Airport Authority, successor to Columbus Municipal Airport Authority, by Elaine Roberts, President and CEO, has submitted the plat titled "Bridgeway Avenue Easement Dedication" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Johnstown Road and east of Stelzer Road.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow development of this project to proceed as currently scheduled.

TitleTo accept the plat titled "Bridgeway Avenue Easement Dedication", from Columbus Regional Airport Authority, successor to Columbus Municipal Airport Authority, by Elaine Roberts, President and CEO; and to declare an emergency.

BodyWHEREAS, the plat titled "Bridgeway Avenue Easement Dedication" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Columbus Regional Airport Authority, successor to Columbus Municipal Airport Authority, by Elaine Roberts, President and CEO, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this project can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the plat titled "Bridgeway Avenue Easement Dedication" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 0292-2011

Drafting Date: 02/11/2011

Current Status: Passed

Explanation1. BACKGROUND

This consent legislation authorizes the Director of Public Service to execute a Local Project Administration (LPA) agreement with the Ohio Department of Transportation (ODOT) for the Bridge Rehabilitation-Arcadia Avenue Over Glen Echo Ravine project and to accept a grant from ODOT for this project. The City will be the lead agent for this project.

The project consists of deck rehabilitation work, steel beam rehabilitation, patching concrete surfaces and possibly addressing drainage concerns. .04 miles of 7.5 foot wide sidewalk will be added or reconstructed as part of this project.

This ordinance outlines the responsibilities of each party.
(FRA-Arcadia Bridge PID 86113)

2. FISCAL IMPACT

This is an ODOT Municipal Bridge Project. The Ohio Department of Transportation (ODOT) will be responsible for 80% of construction and inspection and the City will provide 20% of construction and inspection costs and 100% of design, right of way, and utility relocation costs. The estimated total cost for this project is \$528,278.94. The estimated cost of construction and inspection for this project is \$468,490.00. The estimated design cost is \$59,788.94.

3. EMERGENCY DESIGNATION

Emergency action is requested to begin reconstruction of this bridge at the earliest possible date to provide for the safety of the travelling public.

TitleTo authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator for the Bridge Rehabilitation - Arcadia Avenue over Glen Echo Ravine project; to accept a grant from the Ohio Department of Transportation for this project for the Division of Design and Construction, and to declare an emergency. (\$-0-)

Body**WHEREAS**, the City has identified the need for, and proposes the improvement of the Arcadia Avenue bridge over Glen Echo Ravine; and

WHEREAS, the project consist of deck rehabilitation work, steel beam rehabilitation, patching concrete surfaces and possibly addressing drainage concerns; and

WHEREAS, the City further desires cooperation from the Ohio Department of Transportation in the construction of said improvement; and

WHEREAS, the City will act as the lead agent for this project; and

WHEREAS, The City will be responsible for 100% of design, right of way, and utility relocation expenses, and 20% of construction expenses; and

WHEREAS, ODOT will be responsible for 80% of construction and inspection expenses; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements necessary to complete this project and accept a grant from ODOT for this project; and

WHEREAS, an emergency exists in the City of Columbus, Department of Public Service in that it is immediately necessary to grant consent for this project so it can proceed according to the established time lines to keep this project on schedule and budget, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized on behalf of the City to enter into a Local Project Administration agreement with the Ohio Department of Transportation necessary to complete the design and construction of the Bridge Rehabilitation - Arcadia Avenue Over Glen Echo Ravine project and to accept a grant from

ODOT for this 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: 0293-2011

Drafting Date: 02/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This consent legislation authorizes the Director of Public Service to execute a Local Project Administration (LPA) agreement with the Ohio Department of Transportation (ODOT) for the Bridge Rehabilitation-Front Street Over Conrail South of Nationwide project and to accept a grant from ODOT for this project. The City will be the lead agent for this project.

The project consists of replacement of expansion joints; full and partial depth deck replacement; deck patching; micro-silica concrete overlay; sidewalk and curb patching; and patching of wingwalls.

This ordinance outlines the responsibilities of each party.
(FRA-Front Street Bridge PID 86113)

2. FISCAL IMPACT

This is an ODOT Municipal Bridge Project. The Ohio Department of Transportation (ODOT) will be responsible for 80% of construction and inspection and the City will provide 20% of construction and inspection costs and 100% of design, right of way, and utility relocation costs. The estimated total cost for this project is \$341,662.69. The estimated cost of construction and inspection for this project is \$310,593.00. The estimated design cost is \$31,069.00.

3. EMERGENCY DESIGNATION

Emergency action is requested to begin reconstruction of this bridge at the earliest possible date to provide for the safety of the travelling public.

TitleTo authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator for the Bridge Rehabilitation - Front Street Over Conrail South of Nationwide project; to accept a grant from ODOT for said project for the Division of Design and Construction, and to declare an emergency. (\$-0-)

Body**WHEREAS**, the City has identified the need for, and proposes the improvement of the Front Street Over Conrail South of Nationwide bridge; and

WHEREAS, the City further desires cooperation from the Ohio Department of Transportation in the construction of said improvement; and

WHEREAS, the City will act as the lead agent for this project; and

WHEREAS, The City will be responsible for 100% of design, right of way, and utility relocation expenses, and 20% of construction and inspection expenses; and

WHEREAS, ODOT will be responsible for 80% of construction and inspection expenses; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements necessary to complete this project and to accept a grant from the Ohio Department of Transportation for this purpose; and

WHEREAS, an emergency exists in the City of Columbus, Department of Public Service in that it is immediately necessary to grant consent for this project so it can proceed according to the established time lines to keep this project on schedule and budget, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized on behalf of the City to enter into a Local Project Administration agreement with The Ohio Department of Transportation necessary to complete the design and construction of the Bridge Rehabilitation - Front Street Over Conrail South of Nationwide project and to accept a grant from the Ohio Department of Transportation for this purpose.

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: 0299-2011

Drafting Date: 02/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: There is a need to transfer and appropriate funds to provide 2011 funding for the Area Commissions. Historically the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year. These funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes. Each Area Commission will receive \$1,000.00 in 2011.

Fiscal Impact: This legislation transfers \$21,000.00 from the General Fund to the Area Commission Fund to provide monies in the proper projects for the 2011 funding of area commissions. This legislation also appropriates \$21,000.00 for operating expenses of the Area Commissions.

Emergency action is requested so that payments to the Area Commissions can be made immediately, thereby avoiding interruptions in services.

Title

To authorize and direct the City Auditor to transfer \$21,000.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$21,000.00 from the Area Commission Fund to the Department of Development for operating expenses of the Area Commissions; and to declare an emergency. (\$21,000.00)

Body

Whereas, it is necessary to transfer funds from the General Fund to the Area Commission Fund to provide monies in the proper projects for the 2011 funding of area commissions and to appropriate these funds; and

Whereas, historically the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year; and

Whereas, these funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes; and

Whereas, each Area Commission will receive \$1,000.00 in 2011; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer and appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore**,

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

Section 1. That the City Auditor is hereby authorized and directed to transfer \$21,000.00 from the General Fund, Fund 010, Department of Development, Administration Division, Division No. 44-01, Object Level One 10, Object Level Three 5501, OCA Code 499039 to the Area Commission Fund, Fund 221 as follows:

Clintonville Area Commission / Subfund 002 / OCA 422102 / Amount \$1,000
Franklinton Area Commission / Subfund 004 / OCA 422104 / Amount \$1,000
German Village Commission / Subfund 005 / OCA 422105 / Amount \$1,000
Greater Hilltop Area Commission / Subfund 006 / OCA 422106 / Amount \$1,000
Italian Village Commission / Subfund 007 / OCA 422107 / Amount \$1,000
Near East Area Commission / Subfund 008 / OCA 422108 / Amount \$1,000
Northeast Area Commission / Subfund 009 / OCA 422109 / Amount \$1,000
South Linden Area Commission / Subfund 010 / OCA 422110 / Amount \$1,000
University Area Commission / Subfund 011 / OCA 422111 / Amount \$1,000
Victorian Village Commission / Subfund 012 / OCA 422112 / Amount \$1,000
North Linden Area Commission / Subfund 013 / OCA 422113 / Amount \$1,000
Westland Area Commission / Subfund 015 / OCA 422115 / Amount \$1,000
North Central Area Commission / Subfund 016 / OCA 422116 / Amount \$1,000
Milo Grogan Area Commission / Subfund 017 / OCA 422117 / Amount \$1,000
Brewery District Commission / Subfund 018 / OCA 422118 / Amount \$1,000
Historic Resources Commission / Subfund 019 / OCA 422119 / Amount \$1,000
Southwest Area Commission / Subfund 020 / OCA 422120 / Amount \$1,000
5th by Northwest Area Commission / Subfund 022 / OCA 422122 / Amount \$1,000
Columbus Southside Area Commission / Subfund 023 / OCA 422123 / Amount \$1,000
Livingston Avenue Area Commission / Subfund 024 / OCA 422124 / Amount \$1,000
Far South Columbus Area Commission / Subfund 025 / OCA 422125 / Amount \$1,000

Section 2. That from the unappropriated monies in the Area Commission Fund, Fund 221, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$21,000 is appropriated to the Department of Development, Division No. 44-01, Object Level One 03, Object Level Three 3337 as follows:

Clintonville Area Commission / Subfund 002 / OCA 422102 / Amount \$1,000
Franklinton Area Commission / Subfund 004 / OCA 422104 / Amount \$1,000
German Village Commission / Subfund 005 / OCA 422105 / Amount \$1,000
Greater Hilltop Area Commission / Subfund 006 / OCA 422106 / Amount \$1,000
Italian Village Commission / Subfund 007 / OCA 422107 / Amount \$1,000
Near East Area Commission / Subfund 008 / OCA 422108 / Amount \$1,000
Northeast Area Commission / Subfund 009 / OCA 422109 / Amount \$1,000
South Linden Area Commission / Subfund 010 / OCA 422110 / Amount \$1,000
University Area Commission / Subfund 011 / OCA 422111 / Amount \$1,000
Victorian Village Commission / Subfund 012 / OCA 422112 / Amount \$1,000
North Linden Area Commission / Subfund 013 / OCA 422113 / Amount \$1,000
Westland Area Commission / Subfund 015 / OCA 422115 / Amount \$1,000

North Central Area Commission / Subfund 016 / OCA 422116 / Amount \$1,000
Milo Grogan Area Commission / Subfund 017 / OCA 422117 / Amount \$1,000
Brewery District Commission / Subfund 018 / OCA 422118 / Amount \$1,000
Historic Resources Commission / Subfund 019 / OCA 422119 / Amount \$1,000
Southwest Area Commission / Subfund 020 / OCA 422120 / Amount \$1,000
5th by Northwest Area Commission / Subfund 022 / OCA 422122 / Amount \$1,000
Columbus Southside Area Commission / Subfund 023 / OCA 422123 / Amount \$1,000
Livingston Avenue Area Commission / Subfund 024 / OCA 422124 / Amount \$1,000
Far South Columbus Area Commission / Subfund 025 / OCA 422125 / Amount \$1,000

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

Legislation Number: 0303-2011

Drafting Date: 02/14/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This consent legislation authorizes the Director of Public Service to execute a Local Project Administration (LPA) agreement with the Ohio Department of Transportation (ODOT) for the Pedestrian Safety Improvements - Lane Avenue Sidewalks project. The City will be the lead agent for this project.

The project consists of constructing sidewalk and ADA curb ramps on the south side of West Lane Avenue from Kenny Road to Fyffe Road, milling and resurfacing West Lane Avenue from Kenny Road to east of Fyffe Road, adding a left turn lane eastbound at Kenny Road and westbound at SR 315.

In addition, this project includes ODOT's widening of the US 315 north and south exit ramps at West Lane Avenue and US 315 and upgrading the traffic lights within the limits of the project.

10 ADA ramps will be added or reconstructed in this project. Pedestrians would be mostly students residing in the Fisher Commons and occasionally people using the sports facilities west of Kenny Road.

The anticipated project schedule for construction begins on 6/13/11 and ends on 8/15/11.
(FRA-West Lane Avenue-Parts 1 and 2 PID 89146)

2. FISCAL IMPACT

The Total estimated cost of construction for this project is \$2,032,680.00. The estimated contribution by ODOT from State and Federal Funds is \$1,876,951.00. The City share is currently estimated to be \$155,730.00.

3. EMERGENCY DESIGNATION

Emergency action is requested to begin construction of this project to avoid conflicts with The Ohio State University activities in the surrounding area.

TitleTo authorize the Director of Public Service to enter into an agreement with the Ohio Department of Transportation for the City to act as the Local Project Administrator and other agreements as necessary and to accept a grant from the Ohio Department of Transportation for the Pedestrian Safety Improvements - Lane Avenue Sidewalks project for the Division of Design and Construction, and to declare an emergency. (\$-0-)

Body**WHEREAS**, the City has identified the need for, and proposes the improvement of the Pedestrian Safety Improvements - Lane Avenue Sidewalks Project; and

WHEREAS, the Ohio Department of Transportation has requested that the City include additional work to widen SR 315 north and southbound exit ramps at West Lane Avenue and US 315; and

WHEREAS, work to be included in this project is described as follows:

This project includes constructing sidewalk and ADA curb ramps on the south side of West Lane Avenue from Kenny Road to Fyffe Road, mill and resurface West Lane Avenue from Kenny Road to east of Fyffe Road, addition of left turn lanes eastbound at Kenny Road and westbound at SR 315. In addition, this project includes ODOT's widening of the US 315 north and south exit ramps at West Lane Avenue and US 315 and upgrading the traffic lights within the limits of the project.

WHEREAS, the City further desires cooperation from the Ohio Department of Transportation in the design and construction of said improvement; and

WHEREAS, the City will act as the lead agent for this project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a Local Project Administration (LPA) agreement with the Ohio Department of Transportation and other agreements as necessary for the Pedestrian Safety Improvements - Lane Avenue Sidewalk project; and

WHEREAS, this ordinance also authorizes the Director of Public Service to accept a grant from the Ohio Department of Transportation for this project; and

WHEREAS, an emergency exists in the City of Columbus, Department of Public Service in that it is immediately necessary to grant consent for this project so it can proceed according to the established time lines to keep this project on schedule and budget, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized on behalf of the City to enter into a Local Project Administration agreement with the Ohio Department of Transportation and other agreements as necessary and accept a grant from the Ohio Department of Transportation to complete the design and construction of the Pedestrian Safety Improvements - Lane Avenue Sidewalks 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: 0305-2011

Drafting Date: 02/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2011 Project 1 (Zone 1) project.

This project involves consists of rehabilitating and resurfacing thirty-four (34) city streets and constructing 434 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installation of ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement rehabilitation, and such other work as may be necessary to

complete the contract in accordance with the plans and specifications set forth in the bid submittal documents. The estimated Notice to Proceed date is March 28, 2011. The contract length is 120 days from the Notice to Proceed date. The project was let by the Office of Support Services through vendor services. 4 bids were received on February 10, 2011 (4 majority) and tabulated on February 11 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	\$4,948,208.13	Columbus, OH	Majority
Kokosing Construction Company	\$5,067,464.92	Columbus, OH	Majority
The Shelly Company	\$5,144,242.80	Columbus, OH	Majority
Strawser Paving	\$5,202,732.23	Columbus, OH	Majority

Award is to be made to Shelly and Sands, Inc., as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Shelly and Sands, Inc. contract compliance number is 314351261 and expires 2/26/12.

3. FISCAL IMPACT

Funding for this project is available within the 2010 Capital Improvement Budget in the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for the 2011 resurfacing program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

Title To authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc.; and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing 2011 Project 1 (Zone 1) contract; to amend the 2010 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; to authorize the expenditure of \$5,443,028.94 from the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund; and to declare an emergency. (\$5,443,028.94)

Body **WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of roadways within the City of Columbus; and

WHEREAS, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing - Resurfacing 2011 Project 1 (Zone 1) project; and

WHEREAS, bids were received on February 10, 2011, and tabulated on February 11, 2011, for the Resurfacing - Resurfacing 2011 Project 1 (Zone 1) project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain an accelerated project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223 for the construction of the Resurfacing - Resurfacing 2011 Project 1 (Zone 1) project in the amount of \$4,948,208.13 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$494,820.81.

SECTION 2. That the 2010 Capital Improvement Budget authorized by ordinance 0564-2010 be and is hereby amended to provide sufficient authority for this project as follows:

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

704 / 530020-100000 / Street Equipment / \$4,247,478.00 / (\$498,380.00) / \$3,749,098.00
704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert / \$406,518.00 / (\$16,749.00) / \$389,769.00
704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / \$2,432,293.00 / (\$1,465,294.00) / \$966,999.00
704 / 540002-100026 / Bikeway Development - Pavement Markings / \$250,000.00 / (\$63,600.00) / \$186,400.00
746 / 530086-100005 / Intersection Improvements - Livingston Avenue / \$400,000 / (\$400,000.00) / \$0.00
746 / 530103-100026 / Arterial Street Rehab - Alum Creek Phase B / \$216,800.00 / (\$216,800.00) / \$0.00
746 / 530104-100003 / Alley Rehabilitation - Downtown SID / \$550,000.00 / (\$550,000.00) / \$0.00
746 / 530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection / \$88,405.00 / (\$88,405.00) / \$0.00
746 / 530161-100073 / Roadway Improvements - Tech Center South / \$1,640,000.00 / (\$1,640,000.00) / \$0.00
746 / 540002-100015 / Bikeway Development - Hilltop Connector / \$600,000.00 / (\$503,803.00) / (\$96,197.00)
704 / 530282-100060 / Resurfacing - Zone 1 / \$0.00 / \$2,044,022.00 / \$2,044,022.00
746 / 530282-100060 / Resurfacing - Zone 1 / \$0.00 / \$3,399,008.00 / \$3,399,008.00

SECTION 3. That the Transfer of cash and appropriation within the Gov'l Build America Bonds Fund be authorized as follows:

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

Transfer from:

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

704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$498,379.52
704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert / 06-6600 / 743108 / \$16,748.49
704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6600 / 760115 / \$1,465,293.64
704 / 540002-100026 / Bikeway Development - Pavement Markings / 06-6600 / 740226 / \$63,600.00
746 / 530086-100005 / Intersection Improvements - Livingston Avenue / 06-6600 / 768605 / \$400,000.00
746 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Phase B / 06-6600 / 760326 / \$216,800.00
746 / 530104 -100003 / Alley Rehabilitation - Downtown SID / 06-6600 / 761335 / \$550,000.00
746 / 530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection / 06-6600 / 766171 / \$88,405.00
746 / 530161-100073 / Roadway Improvements - Tech Center South / 06-6600 / 766173 / \$1,640,000.00
746 / 540002-100015 / Bikeway Development - Hilltop Connector / 06-6600 / 760215 / \$503,802.29

Transfer to:

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

704 / 530282-100060 / Resurfacing - Zone 1 / 06-6631 / 748260 / \$2,044,021.65
746 / 530282-100060 / Resurfacing - Zone 1 / 06-6631 / 768260 / \$3,399,007.29

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$5,443,028.94 or so much thereof as may be needed, is hereby authorized to be expended from the Build America Bonds Fund, No. 746 and the Streets & Highways GO Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

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

704 / 530282-100060 / Resurfacing - Zone 1 / 06-6631 / 748260 / \$2,044,021.65
746 / 530282-100060 / Resurfacing - Zone 1 / 06-6631 / 768260 / \$3,399,007.29

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

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

Legislation Number: 0306-2011

Drafting Date: 02/15/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the release of the recorded mortgage interest of the City of Columbus in the property at 1833 Franklin Park South that secures an outstanding deferred loan balance of \$16,750.00. This loan was made by the City's Department of Human Services, now known as the Department of Development, to borrower Sarah Valerie Bland on March 12, 1990 for certain property improvements made as part of the AmeriFlora beautification project. This property has been Ms. Bland's primary residence for 50+ years. Ms. Bland now needs to sell the property in order to pay for her long-term care so she has requested forgiveness of the deferred loan. The purpose for the release of the City's interests is to enable the transfer of the property in order to avoid the possibility of the home becoming vacant or abandoned.

Emergency action is requested as it is immediately necessary to release the recorded mortgage interest of the City of Columbus in 1833 Franklin Park South.

FISCAL IMPACT: No funding is required for this legislation. There will be a \$16,750.00 loss in accounts receivable for the Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to release the recorded mortgage interest of the City of Columbus on the property located at 1833 Franklin Park South; and to declare an emergency.

Body

WHEREAS, Sarah Valerie Bland is the Borrower as identified in that certain Mortgage, dated March 12, 1990, in favor of the City of Columbus, Department of Human Services, identified as Book 14925, Page E10 of the Franklin County, Ohio Recorder's Office Official Records ("Mortgage"); and

WHEREAS, the Mortgage encumbers certain property identified therein as 1833 Franklin Park South, Columbus, Ohio, and owned by the Borrower ("Property"); and

WHEREAS, the amounts owed by Borrower to the City of Columbus under the Mortgage relate to moneys made available to Borrower by the City of Columbus for substantial improvements made to the Property; and

WHEREAS, the Property was at the time of the making of the Mortgage, at all relevant times thereafter, and currently is, the principal residence of the Borrower; and

WHEREAS, the City of Columbus has determined that Borrower's financial condition and the satisfactory completion of the project warrants the release of her obligation to pay to the City of Columbus amounts due under the Mortgage and all other obligations of Borrower contained in the Mortgage; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director of the Department of Development to release the recorded mortgage interest of the City of Columbus in 1833 Franklin Park South that secures an outstanding deferred loan balance

totaling \$16,750.00 made by the City's Department of Human Services to borrower Sarah Valerie Bland, all for the preservation of the public health, peace, property, safety, and welfare, and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to release the recorded mortgage interest of the City of Columbus in the property located at 1833 Franklin Park South, Columbus, Ohio that secures an outstanding deferred loan balance of \$16,750.00 made by the City's Department of Human Services to borrower Sarah Valerie Bland.

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: 0320-2011

Drafting Date: 02/17/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Columbus City Codes, 1959, as it relates to the Standing Committees of the Columbus City Council; and

WHEREAS, all other aspects of Chapter 111.04 of the Columbus City Codes, 1959 will remain the same; and

WHEREAS, an emergency exists in the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959 as it relates to Standing Committees of Columbus City Council 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 existing Section 111.04 of the Columbus City Codes, 1959 is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

- Finance & Economic Development Committee, four (4) members
- Development Committee, four (4) members
- Administration Committee, four (4) members
- Health, **Housing** and Human ~~Development~~ **Services** Committee, four (4) members

~~Housing Committee, four (4) members~~

Public Service and Transportation Committee, four (4) members

Recreation and Parks Committee, four (4) members

Rules and Reference Committee, four (4) members

Public Safety & Judiciary Committee, four (4) members

~~Judiciary and Court Administration Committee, four (4) members~~

Minority, ~~and~~ Business, ~~and~~ **Workforce** Development Committee, four (4) members

Public Utilities Committee, four (4) members

Zoning Committee, all members

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

Section 2. 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.

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 - 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 25, 2011

SA003871 - REMANUFACTURED TONER CARTRIDGE UTC

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) to purchase remanufactured toner cartridges, printer maintenance, and new OEM cartridges not available in the remanufactured market. The City estimates it will spend approximately four hundred and fifty thousand dollars (\$ 450,000.00) annually under the terms of the resulting contract(s) to maintain approximately 900 devices. The proposed contract(s) may potentially extend through September 30, 2014.

Classification: The Bidder will provide a published catalog and/or price list (written or electronic) for the cartridges and services requested herein. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of the cartridges, replacement parts, and services listed in the catalog / price list. Bidders must demonstrate experience in providing this type of goods and services

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

ORIGINAL PUBLISHING DATE: February 24, 2011

SA003869 - FIRE/FIREFIGHTER PROTECTIVE GLOVES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus seeks to establish a Universal Term Contract for the purchase of Firefighter Protective Gloves for the Division of Fire on an as needed basis. The proposed contract will be in effect from the date of execution through March 31, 2013, with potential of one (1) one-year extension. Deliveries will be made to the Columbus Division of Fire Logistics Center, 2028 Williams Road, Columbus, OH 43207.

1.2 Classification: Items to be purchased are Structural Firefighting Gloves. Only bids for the specific glove named below will be considered.

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 24, 2011

SA003866 - R&P/ADULT SPORTS/BALL DIAMOND CLAY

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Adult Sports Division, to obtain formal bids for a one-time purchase of ball diamond clay. The ball diamond clay will be used at fifteen (15) youth sports ball diamonds within the City of Columbus area, and shall be delivered no later than June 1, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of approximately twenty-five thousand (\$25,000.00) dollars worth of ball diamond clay, however, quantities will be determined by available funding.

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 19, 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@harrisai.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

SA003854 - PED SAFETY IMP - OBETZ ROAD SIDEWALKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., March 10, 2011, for PEDSTRIAN SAFETY IMPROVEMENTS - OBETZ ROAD SIDEWALKS, CIP NO. 590105-100031, 1679 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 construct 2,662 linear feet of sidewalk on Obetz Road between South High St. and Beth Ann Drive, to replace existing drives as indicated on the plans, to remove and replace existing pavement at the Obetz Road and High Street intersection and reconstruct curb ramps, miscellaneous drainage improvements, 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 26, 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 plan sets can be purchased at 109 N. Front St, Room 301 for \$9.00. A pre-bid meeting will be held at 10:00 a.m. on February 23, 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 March 1, 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 12, 2011

SA003864 - Ped Safety Imps Cole-Mooberry Sidewalks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., March 10, 2011, for Pedestrian Safety Improvements - Cole-Mooberry Sidewalks, CIP NO. 590105-100035, 2682 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is construction of sidewalks, 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 June 24, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$11.00, full-sized plans can be purchased for the non-refundable cost of \$15.00. A pre-bid meeting will be held at 9:00 a.m. on February 23, 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 March 1, 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 19, 2011

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

SA003863 - E-GOVERNMENT PROFESSIONAL SVCS RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of professional services to support DoT eGovernment projects and initiatives for use within the City of Columbus, Department of Technology.

1.2 Classification: This staff augmentation request is in the form of an RFP. The City anticipates awarding to multiple vendors, therefore offerors may respond to all or any portion of the classifications listed in the RFP.

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 17, 2011

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

SA003855 - Land Application of Biosolids Program

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DIRECTORS INVITATION TO BID pursuant to City Ordinance 329.06(b): LA 2011

LAND APPLICATION OF BIOSOLIDS PROGRAM FOR SEWERAGE AND DRAINAGE FACILITIES

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, March 16, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

TERM: Contract is for one year with two (2) options to renew for one additional year. Contract doesn't automatically renew.

SCOPE: The City of Columbus is requesting bids for biosolids land application services including but not limited to acquiring farmland permits for biosolids application, hauling and injection of biosolids into the soil on cropland, pumping and cleaning anaerobic digesters, and hauling dewatered biosolids cake and incinerator ash to landfills. All work must be performed in accordance with the provisions, specifications, and bidders submittals included and referenced in the project manual.

MINIMUM QUALIFICATIONS: Contractor will have at least four (4) years experience managing biosolids distribution to land at agronomic rates with projects exceeding 5,000 dry tons / year and a single project of at least 10 million gallons/year. Contractor will have on staff a Certified Agronomist with experience permitting cropland for land application and directing field work and record keeping in compliance with State and Federal regulations. Contractor shall provide references with name, address; phone number of contact person for whom work was performed.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Bidding Documents may be examined or purchased at the following locations:

Division of Sewerage and Drainage, SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137. Copies of the Bidding Document packet cost is \$50 per set, no refunds will be made. Checks shall be made payable to Treasurer City of Columbus or you may download the documents on the website <http://vendorservices.columbus.gov>

A Proposal Bond or check in the amount of not less than 10% of the bidders maximum bid price must accompany each bid. A Contract Performance and Payment Bond of 100% of the amount of the contract is required upon award.

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:

IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land Application of Biosolids with Regional Storage.

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 15, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003870 - NEAR EAST AREA WATER LINE IMPROVEMENTS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Near East Area Water Line Improvements project. The work for which proposals are invited consists of the installation approximately 7,400 feet of 6-inch, 8-inch and 12-inch ductile iron water lines and appurtenances and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100001, Contract No. 1125) and specifications. All work shall be completed within 165 calendar days from date of the Notice to Proceed. The work located at the Hamilton Avenue site shall be completed within 60 calendar days from the 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 Tuesday, March 1, 2011. The Bid Date for the project is March 16, 2011. Bidders must hold a valid City of Columbus water or combined water/sewer license at the time of bid.

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

ORIGINAL PUBLISHING DATE: February 24, 2011

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

SA003852 - PEST CONTROL SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals for Pest Control services. It is the intent of this proposal to establish a Universal Term Contract to be used by various City agencies for all City of Columbus buildings to provide insect and pest control services for various City of Columbus buildings. These services shall include, but not be limited to, the control of rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, and fleas. It is estimated the City will spend \$65,000.00 annually. This contract will extend through May 31, 2013.

1.2 Classification: The Contractor shall furnish all labor, materials, supervision, equipment, services, and related items necessary to accomplish the full treatment pest control service for all areas and buildings specified herein and in accordance with this specification and scope of work. Areas to be treated include, but are not limited to, all common areas including hallways, stairwells, public rest rooms, offices, recreation areas, kitchens, laundry rooms, garbage rooms, stock rooms, workshops, closets, basements, laboratories, and the exterior perimeter of the first floor of all buildings.

1.2.1 Experience and ability: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times and in compliance with the specifications stated herein.

1.2.2 Bid Structure: Bidders are requested to submit pricing for various locations divided into three sections (based on billing agencies) within the City. Bidders are requested to per location pricing for areas specified and square footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

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 11, 2011

SA003874 - RADIO TOWER REPAINT/SUPPORT SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 The City of Columbus Division Support Services is seeking bids for the painting, installation of dual red/white LED flashing beacons and red LED sidelights with new control boxes, and installation of a lightning rod system at two (2) of its 314 foot self supporting public safety radio towers and the painting and installation of a lightning rod system on one (1) 100 foot self sustaining tower. Re-painting, installation of lighting systems and lightning rod system on the City of Columbus owned facilities at 3080 Dublin Rd., 4250 Morse Rd., and 1250 Fairwood Avenue respectively, is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division Support Services is re-painting, installing dual red/white LED flashing beacons and red LED sidelights with new control boxes, and installing lightning rod systems at two (2) of its 314 foot self supporting public safety radio towers located on the City of Columbus owned facilities at 3080 Dublin Rd. and 4250 Morse Rd. Additionally, the painting and installation of a lightning rod system on one (1) 100 foot self supporting public safety radio tower at 1250 Fairwood Ave. Requirement also includes the supplier providing a full parts and service warranty.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 02, 2011

SA003862 - ASSET, INVENTORY & WORK ORDER SYSTEM RFP

Scope: The City of Columbus, Department of Finance and Management is seeking proposals to provide the City with a computerized data system (System) to better track inventory, assets, service requests and work orders in order to improve service responsiveness and speed and to reduce costs. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process. Offerors may submit proposals for inventory, asset, service request and work order systems as an enterprise product or as individual solutions as outlined in this RFP.

Classification: Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. This request targets approximately 185 field employees, 40 office employees, 20,000 individual assets, 10 inventory storerooms and 40,000 annual work orders.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 28, 2011. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 3, 2011. See section 3.2.2.1 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 18, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003853 - Geologic Borings & Well Abandonment

1.1 Scope: The City of Columbus, Division of Water, Parsons Avenue Water Plant is obtaining bids to establish an option contract for approximately fifteen (15) subsurface geologic investigations (borings), installation of approximately fifteen (15) monitoring wells, and the abandonment of approximately ten (10) monitoring wells within the southern Central Ohio area. The purpose of the drilling is to obtain geologic information and/or monitoring well installations from various boring locations. The term of the resulting contract would be approx. two and one half (2-1/2) years, through December 31, 2013.

1.2 Classification: Geologic investigation borings will be performed via the Hollow Stem Auger (HSA) drilling method or Rotasonic techniques, though cable tool drilling may be required. Monitoring well installations will also be performed primarily via the HSA drilling method or Rotasonic techniques. The Contractor will be required to provide and install, as specified herein, all materials essential for the proper installation of monitoring well(s) and protective covering(s). Sampling of the subsurface geologic formations will occur every five (5) feet for HSA and cable tool drilling. Rotasonic holes will be sampled continuously. A complete boring log will be submitted to the City at the completion of each boring. The Contractor will also be required to provide all materials necessary to complete the abandonment of monitoring wells.

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

ORIGINAL PUBLISHING DATE: February 12, 2011

BID OPENING DATE - March 18, 2011 4:00 pm

SA003875 - Syphilis Elimination Services 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health, to obtain formal bids to establish a contract for the provision of syphilis elimination services for the period of April 1, 2011 through December 31, 2011.

1.2 Classification: Proposals will be accepted at the Columbus Health Department, 240 Parsons Avenue, Columbus Ohio 43215, attention Ms. Makeda Porter, Information Desk, 1st floor lobby, no later than 4:00 p.m. Monday March 18, 2011.

Per grant requirements the recipients of the contract(s) must be a not-for-profit community-based organization (CBO). The target population for education and prevention of syphilis is the men who have sex with men (MSM) community. Special focus shall be given to the African American population due to the disparity in the number of early syphilis cases.

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

ORIGINAL PUBLISHING DATE: March 02, 2011

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

SA003861 - POLICE/S.W.A.T. COMMAND VEHICLE

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 SWAT Command 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. Command Vehicle. Prior to March 4, 2011 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003861. Answers will be posted as an addendum at this site by March 11, 2011 at 5:00p.m...Vendor must meet qualifications as stated in bid and have a service location located in Franklin County or contiguous 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 18, 2011

SA003872 - REFUS/UTC-8 C.Y. FRNT LOADR REFUSE CNTRS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. These containers and replacement parts are to be purchased over a period of approximately two (2) years.

1.1.1 8 Cubic Yard Front Loader Refuse Containers: The City estimates purchasing annually a quantity of between fifteen (15) and twenty (20) of the eight (8) cubic yard front loader refuse containers, as well as replacement parts, for an estimated annual expenditure of approximately \$21,500.00.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of the eight (8) cubic yard front loader refuse container, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order.

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 24, 2011

BID OPENING DATE - March 25, 2011 10:00 am

SA003867 - OCM-RENOV OF #3 CHILLER @ POLICE ACADEMY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION/ REPLACEMENT OF AIR CONDITIONING CHILLER #3
AT THE CITY OF COLUMBUS POLICE ACADEMY
LOCATED AT 1000 NORTH HAGUE AVENUE, COLUMBUS, OHIO 43204

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/ REPLACEMENT OF AIR CONDITIONING CHILLER #3 AT THE CITY OF COLUMBUS POLICE ACADEMY LOCATED AT 1000 NORTH HAGUE AVENUE, COLUMBUS, OHIO 43204

Work to be completed within 60 calendar days upon notification of award of contract.

1.1 Scope: The scope of work will be but not limited to heating and air conditioning services. The intent of this bid is to secure air conditioning services for the renovation/replacement of air conditioning chiller #3 at the City of Columbus Police Academy located at 1000 North Hague Avenue Columbus, Ohio 43204.

1.2 Classification: Below are examples of work to be performed under this contract but are not limited to the following:

- ? Contractor shall be capable working from blueprints, drawings, written or oral instructions and follow all applicable building codes.
- ? Contractor shall have knowledge and understanding of HVAC systems, electrical systems and plumbing systems.
- ? General contractor shall provide, coordinate and oversee sub-contractors (plumbing, HVAC, electrical, etc.) as needed to complete projects as directed by designee if necessary.
- ? Contractor shall be able to provide options for project work, set and keep schedules and coordinate all activities with sub-contractors and City designee.
- ? The contractor shall be required to provide cost estimates to the City upon request. The City retains the right to solicit cost estimates from other vendors. Contracts will be written accordingly.

There will be a pre-bid meeting on Thursday March 3, 2011 at 9:00 a.m., at the City of Columbus Police Academy located at 1000 North Hague Avenue Columbus, Ohio 43204.

This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining specifications shall be directed in writing only to Crawford and Associates attention Troy Crawford via fax (614-438-2626) or email (tcrawford@cas-associates.com) prior to Tuesday March 22, 2011 by 12:00 p.m. Addendums will be issued accordingly. The budget for this project is \$150,000.00.

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 23, 2011

BID OPENING DATE - March 30, 2011 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003868 - OCM-CONSTR OF CNG STATION @ 4211 GROVES

ADVERTISEMENT FOR BIDS

CONSTRUCTION FOR A COMPRESSED NATURAL GAS FUELING STATION AND BUILDING RENOVATION, FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: CONSTRUCTION FOR A COMPRESSED NATURAL GAS FUELING STATION AND BUILDING RENOVATION, FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227 for February 28 thru March 30, 2011, 2:00 P.M. E.S.T.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site on Monday, February 28, 2011 at 1 PM, at 4211 Groves Road, Columbus, Ohio 43227. Walk-thrus are welcomed; please contact Bill Burns at (614) 645-6206. This is a federal prevailing wage project requiring bonding and insurance.

Brief description - The work includes the construction of a new Compressed Natural Gas fueling station and renovations to the existing maintenance facility. The new fuel island work includes the installation of owner purchased natural gas compressors, dryers and distribution equipment. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles. Renovation work includes replacing heating equipment and additional exhaust and control systems.

PROJECT NOTICE- Funding for this project is provided from the Department of Energy Clean Cities of the American Recovery and Reinvestment Act of 2009

Prevailing Wages- This project will follow federal prevailing wages and guidelines per the Davis Bacon Act.

Total construction estimate is \$2,800,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing only to: DLZ Ohio, ATTN: Marvin L. VanMeter, P.E., via Fax: (614) 848-6712 or Email: mvanmeter@dlzcorp.com prior to Friday, March 25, 2011 by noon E.S.T.

Printing- Specifications will be available on Friday, February 25, 2011 at Atlas Blueprint and Supply, 374 West Spring Street, Columbus, Ohio 43215, (614) 224-5149, for \$140.00 non-refundable 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 23, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 31, 2011 11:00 am

SA003873 - STAIRWAY LIFT& VERT PLATFORM LIFT REPAIR

EMERGENCY REPAIR SERVICES FOR LOW INCOME RESIDENTS -
CONVEYING SYSTEMS CONTRACTORS

1.0 SCOPE AND CLASSIFICATIONS:

1.1 Scope: The City of Columbus, Department of Development, Housing Division, is establishing an eligible list of companies, firms or businesses to perform emergency repair work at residential properties within the city limits of Columbus, Ohio, and enter into a 1 year term contract with the successful bidder to perform such work. Contracts will expire March 31, 2012 and have an option to extend one (1) additional year subject to mutual agreement. An emergency repair program operated by the City's Housing Division, in conjunction with U.S. Department of Housing and Urban development (HUD) was established to assist low-income homeowners with repairs that constitute an emergency condition, and when such condition if not corrected, will cause the home owner to vacate his/her home. Total estimated annual expenditures for this contract is \$15,000.

1.2 Classification: Services required are for Conveying Systems (stairway lifts or vertical platform lifts) contractors. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Prospective contractors are required to complete a Bidders Response Form quoting hourly rates and related charges.

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

ORIGINAL PUBLISHING DATE: February 26, 2011

BID OPENING DATE - April 1, 2011 4:00 pm

SA003879 - Geographic Information System Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to assist with the continued development of the Department of Public Utilities (DPU) Geographic Information System (GIS). GIS Services may include, but are not limited to: Data Development and Conversion, Field Data Collection, On-site Staff Augmentation, Needs Assessments and Business Process Analysis (BPA), GIS Application Development, and GIS Systems Integration. The goal of this RFP is to provide DPU access to professional firms with extensive experience developing, implementing and expanding the use of GIS in Public Utilities organizations.

CLASSIFICATIONS: No Pre-bid Conference will be held

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Friday March 11, 2011 by 4:00 p.m., to Todd Pulsifer tfpulsifer@columbus.gov. Answers to RFP questions will be given and all addendums will be issued by 4:00 p.m. on Friday, March 18, 2011.

DUE DATE: NLT 4:00 p.m. on April 1, 2011 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

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: March 03, 2011

BID OPENING DATE - April 15, 2011 2:00 pm

SA003856 - RFP - Innovative Reuse of Biosolids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

Columbus Department of Public Utilities Request for Proposals for: "INNOVATIVE REUSE OF BIOSOLIDS" will be received by: the Director of Public Utilities, 910 Dublin Road, 4th Floor, Room 4002, Columbus, Ohio 43215 until 2:00 p.m. Local Time on Friday, April 15, 2011. They will be publicly opened and the names of the companies read thereafter in the basement Auditorium.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

Five (5) copies of each proposal are required for submittal.

SCOPE of WORK: Consultant shall provide professional biosolids management services to develop and implement innovative biosolids reuse programs. The City is interested in reducing a portion of the 25,000 dry tons of digested biosolids incinerated or landfilled annually with one or more programs that beneficially utilize the biosolids on land. It is the intention that the Contractor distribute, over at least a five-year period, a quantity of biosolids up to an estimated 25,000 DT/yr (about 100,000 WT/yr as cake), for soil improvement, mine or disturbed land reclamation, brown field restoration, and other beneficial purposes, with or without additional processing prior to use. Projects may be multi-year, but must be completely implemented within the five year term of this contract. The minimum annual project size is 4,000 DT.

MINIMUM QUALIFICATIONS

Contractor has at least two (2) years experience managing innovative reuse of biosolids. Contractor shall provide references with name, address; phone number of contact person for whom work was performed. Contractor will have managed at least 10,000 tons of recycled organics (biosolids, manure, food waste, yardwaste, etc.) per year for 5 years including work related to collection, treatment, product development and marketing of finished product.

Interested firms should apply to the Public Utilities Department, with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Clearly state how the Offeror meets Minimum Qualifications.
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.

An RFP Information Packet for this project are available from 7 A.M. to 4 P.M., Monday through Friday, beginning Friday February 11, 2011, at the SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137. Or you may download the documents on the website <http://vendorservices.columbus.gov>

All questions regarding the submittal should be directed to John Hoff, Division of Sewerage and Drainage, SW Compost Facility 614-645-3153 x102.

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:
IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Application of Biosolids with Regional Storage.

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

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 15, 2011

SA003857 - RFP-Land App of Biosolids w/Reg Storage

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

Columbus Department of Public Utilities Request for Proposals for: "LAND APPLICATION OF BIOSOLIDS WITH REGIONAL STORAGE" will be received by: the Director of Public Utilities, 4th Floor, Room 4002, 910 Dublin Road, Columbus, Ohio 43215 until 2:00 p.m. Local Time on Friday, April 15, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

Five (5) copies of each proposal are required for submittal.

SCOPE of WORK: Consultant shall provide professional biosolids management services to design / build / and operate (DBO) regional liquid biosolids storage facilities and land application of biosolids. The contractor would use the storage to stage biosolids near the farm fields prior to land application. The contractor would then apply the biosolids to the farm fields through liquid injection. The city has limited liquid biosolids storage facilities at the wastewater treatment plant and is plans to expand its current land application program through the use of regional storage.

The format for procurement of these services will be per Section 329.14 of the Columbus City Code.

MINIMUM QUALIFICATIONS

1. The Team must demonstrate experience with design, permitting new facilities, construction, and operation of facilities for biosolids treatment and land application for a single project greater than 15 million gallons per year (approximately 7,000 dt/yr).
2. Contractor has on staff a Project Superintendent with at least five (5) years experience land applying liquid sludge at agronomic rates, and at least two (2) years experience of subsurface injection of sludge. Project Superintendent shall provide references to show project management experience of land application of at least 10,000 dry tons of biosolids and a project of at least 5,000 dry tons / year. Contractor shall provide references with name, address; phone number of contact person for who work was performed.
3. Contractor has at least four (4) years experience managing biosolids treatment and distribution to land at agronomic rates. Contractor shall provide references with name, address; phone number of contact person for whom work was performed.

Interested firms should apply to the Public Utilities Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Clearly state how the Offeror meets Minimum Qualifications.
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.

An RFP Information Packet for this project are available from 7 A.M. to 4 P.M., Monday through Friday, beginning Friday February 11, 2011, at the SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137 or you may download the documents on the website <http://vendorservices.columbus.gov>

All questions regarding the submittal should be directed to John Hoff, Division of Sewerage and Drainage, SW Compost Facility 614-645-3153 x102.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTE: There are three (3) closely related concurrent projects being advertised 2/11/11:
IFB - Land Application of Biosolids Program; RFP- Innovative Reuse of Biosolids; and RFP - Land Application of Biosolids with Regional Storage.

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

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 15, 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: PN0027-2011

Drafting Date: 02/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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, March 8, 2011

Time: 5:30 - 7:30 PM

Location:

Barack Recreation Center
580 E. Woodrow Avenue
Columbus, OH 43207

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: 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: 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

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

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

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

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

Contact: Margaret Cooley 614-937-0192

Legislation Number: PN0036-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135

feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$106,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0037-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$195,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0049-2011

Drafting Date: 02/22/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

Body

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 9, 2011 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0052-2011

Drafting Date: 02/23/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- March 10, 2011

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
MARCH 10, 2011**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, March 10, 2011**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z11-001 (11335-00000-00004)

Location: 675 EAST HUDSON STREET (43235), being 1.4± acres located at the southeast corner of Interstate 71 and East Hudson Street. (South Linden Area Commission, 010-076526).

Existing Zoning: CPD, Commercial Planned Development and C-5, Commercial Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): The Hutton Company c/o Laura MacGregor Comek; 500 South Front Street; Suite 1200; Columbus, OH 43215.

Property Owner(s): BP Exploration & Oil Inc; PO Box 1548; Warrenville, IL 60555.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov.

2. APPLICATION: Z10-026 (10335-00000-00483)

Location: 2136 BETHEL ROAD (43220), being 2.41± acres located at the northwest corner of Bethel and Dierker Roads (590-158988).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Discount department store.

Applicant(s): Family Dollar; c/o Arthur P. Morris, Architect; AM Architecture, Inc.; 7210 Granby Drive; Hudson, OH 44236.

Property Owner(s): ACV Livermore LLC; 465 First Street West, 2nd Floor; Sonoma, CA 95476.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

Legislation Number: PN0053-2011

Drafting Date: 02/24/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title Public Hearing on Short North and Capital Crossroads SIDS Renewal

Notice/Advertisement Title: Public Hearing on Short North and Capital Crossroads SIDS Renewal

Contact Name: Diamond Emory

Contact Telephone Number: 645-7379

Contact Email Address: demory@columbus.gov

Body

What: Minority Business & Workforce Development Committee Hearing on Short North and Capital Crossroads SIDS renewal

Who: Councilmember Hearcel Craig, Chair, Minority Business & Workforce Development

When: Wednesday, March 9, 2011
2:00 PM

Where: City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Those wishing to testify should fill out a speaker slip on the day of the hearing between the hours of 8:00 am - 2:00 PM in the lobby entrance located on the Front Street side of City Hall.

Legislation Number: PN0054-2011

Drafting Date: 02/28/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

There will be an Victorian Village Commission Special Meeting held on Wednesday, March 16, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:15pm

Legislation Number: PN0056-2011

Drafting Date: 03/01/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

TitleCivil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

During its regular meeting held on Monday, February 28, 2011, the Civil Service Commission passed a motion to create the specification for the classification Fuel System Specialist, designate the examination type as competitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

Legislation Number: PN0057-2011

Drafting Date: 03/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission March 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

MARCH 15, 2011

The City Graphics Commission will hold a public hearing on **TUESDAY, MARCH 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.: 11320-00034

Location: 5500 **RENNER ROAD (43228)**, located on the north side of Renner Road, approximately 75 feet west of Hilliard-Rome Road.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

3378.01, General provisions.

To allow two (2) off-premises signs.

Proposal: To legitimize two (2) off-premises signs.

Applicant(s): Northstar Realty; 150 E. Broad Street; Columbus, Ohio 43215

Property Owner(s): Motel 6 Operating LP; 4001 International Parkway; Carrollton, Texas 75007

Attorney/Agent: Jackson Reynolds; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0058-2011

Drafting Date: 03/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

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

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

**APPEALS AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS
MARCH 15, 2011**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, MARCH 15, 2011 at 4:15 P.M.** in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Commission to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building and Development Services Sections is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:

1. 11320-00035
2870 BETHEL ROAD
Northwest Civic Association
C-4, Commercial

To appeal the issuance of zoning clearance for a billboard issued on 12/27/2010.

Chief Zoning Official: Christopher Presutti

Phone: 645-7849

Appellant: Adams Real Estate Investment Co., 2050 Coventry Rd., Columbus, Ohio 43212

Owner: Bethel Sawmill Properties, L.L.C., P.O. Box 13753, Columbus, Ohio 43213

Attorney/Agent: Jack Tzagournis, 3300 Riverside Dr., Suite 350, Columbus, Ohio 43221

Legislation Number: PN0059-2011

Drafting Date: 03/01/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission March 15, 2011 Agenda
Contact Name: Pam Dawley
Contact Telephone Number: 645-2204
Contact Email Address: pjdawley@columbus.gov

Body

**AGENDA
COLUMBUS BUILDING COMMISSION
MARCH 15, 2011 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF FEBRUARY 15, 2011 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-007DD
KENYON WARD
HAWAIIAN POOL BUILDERS**
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: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0060-2011

Drafting Date: 03/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Rocky Fork-Blacklick Accord Implementation Panel Meeting

Contact Name: Kevin Wheeler

Contact Telephone Number: 645-6057

Contact Email Address: kjwheeler@columbus.gov

Body

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel will be held on the following date:

Thursday, March 17, 2011

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-6057 or by e-mailing kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

Legislation Number: PN0061-2011

Drafting Date: 03/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Public Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

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

Business Meeting

8:30 to 10:30 am on Wednesday, March 9, 2011

At Columbus City Hall, 90 W. Broad Street, Columbus OH

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, January 27, 2011

At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0062-2011

Drafting Date: 03/02/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board March Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994
Contact Email Address: panelson@columbus.gov

Body

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

1. Approval of prior meeting minutes

2. 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: PN0290-2010

Drafting Date: 11/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2011 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson, Records Commission Coordinator

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2011 are scheduled as follows:

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm the meeting date, time, and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/01/2011 to 9/17/2011

Legislation Number: PN0315-2010

Drafting Date: 12/08/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Rm
8:30am - 10:00am

Training Center

Regular Meeting
109 N. Front St.
8:30am - 11:00am

February 10, 2011
April 14, 2011
June 9, 2011
August 11, 2011

January 25, 2011
February 22, 2011
March 22, 2011
April 26, 2011

October 13, 2011
December 8, 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

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011
February 1, 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

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
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

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
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January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 5, 2011
August 2, 2011
September 6, 2011
October 4, 2011
November 1, 2011
December 6, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

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
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- | | |
|-------------------|--------------------|
| 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 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to 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