

Columbus City Bulletin



Bulletin #22
May 28, 2011

Proceedings of City Council

Saturday May 28, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *May 23, 2011*; by Mayor, Michael B. Coleman on *Tuesday, May 24, 2011*; and attested by the Acting City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, May 23, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 23, 2011

REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, MAY 23, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0015-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY May 18, 2011.

New Type: D5
To: City Café Clintonville 4400 LLC
NE CRNR N High & E Henderson Rd
Columbus OH 43214
Permit # 15105940005

New Type: D1, D2, D3
To: Milos Deli & Café
DBA Milos Deli & Café
1 Capitol Square
Columbus OH 43215
Permit # 60200810005

Transfer Type:
C1, C2
To: Channing Inc
6044 Channingway Blvd
Columbus OH 43232
From: Saimaa Inc
6044 Channingway Blvd

Columbus OH 43232
Permit # 1392586

Transfer Type:
D1, D2, D3, D3A, D6
To: KA Restaruant Concepts LLC
DBA Milestone 229
229 Civic Center Dr
Columbus OH 43125
From: Western Bars Inc
117 E Chestnut St
Columbus OH 43215
Permit # 4425228

Transfer Type: D5, D6
To: Shadoart Productions Inc
DBA Shadow Box Live
503 S Front St
Columbus OH 43215
From: Shadoart Productions Inc
DBA Shadowbox Live
Easton Town Center 1st Fl & Mezz
164 Easton Town Center
Columbus OH 43219
Permit # 80238590006

Advertise: 05/28/11

Return: 06/20/11

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0088X-2011

To support the Central Ohio Clean Air Solutions Campaign and encourage all Columbus residents and businesses to take steps to protect their health and help improve the air quality in Columbus.

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

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

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

0090X-2011

To honor and recognize Dress for Success Columbus and the "Success Organics" Project.

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

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

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

MILLS**0091X-2011**

To honor and congratulate students from the Linden McKinley Stem Academy for winning the EMERALD Award in the Young and Green Category during the 2011 SWACO Central Ohio EMERALDS Competition.

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

TABLED UNTIL 6/6/2011

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

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

PALEY**0085X-2011**

To honor and recognize Wexner Heritage Village on the occasion of its sixtieth anniversary.

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

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

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

TYSON**0084X-2011**

To celebrate the 50th anniversary of the Columbus Arts Festival.

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

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

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

0086X-2011

To honor and recognize the student participants in the Eighth Annual High School "Service Above Self" Fair, and to congratulate Eastmoor Academy and its Impact Team for conducting the Overall Most Exemplary Project of the fair.

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

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

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

FIRST READING OF 30-DAY LEGISLATION

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

AFFIRMATIVE: 7 NEGATIVE: 0

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- 0658-2011** FR To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase 1 Project for the Division of Sewerage and Drainage; to transfer within and expend \$6,048,867.00 from the Sanitary Sewer Build America Bond Fund; and to amend the 2011 Capital Improvements Budget . (\$6,048,867.00)

Read for the First Time

- 0686-2011** FR To authorize the Director of Public Utilities to modify a professional engineering services contract with Burgess & Niple, Inc. for the West Fifth Avenue Area Sanitary Sewer System I/I Remediation Study Project; to authorize the transfer and expenditure of \$1,068,458.03 from the Sanitary Sewer Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$1,068,458.03)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

- 0076X-2011** FR To adopt an "Agreement in Principle" between the City of Columbus and the Columbus City School District, in order to establish guidelines for joint cooperation on issues of mutual interest and concern.

Sponsors: Priscilla Tyson, Andrew Ginther and Michelle M. Mills

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- 0087X-2011** CA To honor and recognize Bishop Fred and Mollie Marshall on their 35th anniversary at Smyrna Missionary Baptist Church.
- Sponsors: Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther

This Matter was Adopted on the Consent Agenda.

GINTHER

- 0081X-2011** CA To honor and congratulate Robert H. (Tad) Jeffrey for receiving the Ohio Wildlife Center's first Lifetime Achievement Award in Conservation on May 19, 2011.

This Matter was Adopted on the Consent Agenda.

- 0082X-2011** CA To honor and recognize Larry H. James upon his retirement as President of the Board of Trustees of The Martin Luther King, Jr. Performing and Cultural Arts Complex and thank him for his 16 years of service and dedication as he becomes President Emeritus during the Complex's 24th Anniversary.

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

This Matter was Adopted on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- 0765-2011** CA To authorize the Director of the Development Department to enter into an Annexation Agreement with the Trustees of Washington Township and upon

execution of the agreement submit a petition to the Board of County Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical, with the corporate limits of the city of Columbus in certain portions of Washington Township pursuant to the Annexation Agreement; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0766-2011 CA To authorize the Director of the Development Department to enter into an Annexation Agreement with the Trustees of Norwich Township and upon execution of the agreement submit a petition to the Board of County Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical, with the corporate limits of the city of Columbus in certain portions of Norwich Township pursuant to the Annexation Agreement; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- 0685-2011 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$29,500.00 from the Recreation and parks Bond Fund for costs in connection with the Scioto Trail Land Acquisition Project, and to declare an emergency. (\$29,500.00).

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

- 0537-2011 CA To authorize the Director of the Department of Technology and the Director of the Department of Building and Zoning Services, to renew an annual subscription service contract for user access licenses and support with the National Fire Protection Association (NFPA) electronic fire codes; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$27,500.00 from the Department of Technology Internal Services Fund. (\$27,500.00)

This Matter was Approved on the Consent Agenda.

- 0732-2011 CA To authorize the Director of the Department of Technology to enter into a contract with Software House International (SHI), for annual subscription and support of IBM Rational software, to authorize the expenditure of \$32,443.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$32,443.00)

This Matter was Approved on the Consent Agenda.

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

- 0611-2011 CA To authorize and direct the Municipal Court Clerk to enter into contract with CoreVault, Inc. for the provision of remote data back-up and recovery services; to authorize an expenditure up to \$93,627.84 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$93,627.84)

This Matter was Approved on the Consent Agenda.

- 0702-2011 CA To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from

an existing Universal Term Contract with AT&T; to authorize the expenditure of \$220,000.00 from the General Fund; and to declare an emergency. (\$220,000.00)

This Matter was Approved on the Consent Agenda.

- 0703-2011 CA To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the City Auditor to transfer funds within the Division of Fire's General Fund Budget, to authorize the expenditure of \$489,959.00 from the General Fund; and to declare an emergency. (\$489,959.00)

This Matter was Approved on the Consent Agenda.

- 0722-2011 CA To authorize and direct the Director of Finance and Management to enter into a contract with Bicycle One for the purchase of police bicycles for the Division of Police, to authorize the expenditure of \$113,553.35 from the Law Enforcement Seizure and JAG Grant Funds; and to declare an emergency. (\$113,553.35)

This Matter was Approved on the Consent Agenda.

- 0744-2011 CA To authorize and direct the Director of Public Safety to accept a donation of \$10,000.00 from The Columbus Foundation in support of the Mayor's Coalition for Nonviolent Columbus; to authorize the appropriation of \$10,000.00 within the unappropriated balance of the Private Grant Fund; to enter into contract with Central Ohio Crime Stoppers to provide funds to be distributed to community groups and organizations for crime prevention and safety programs; to authorize an expenditure of \$10,000.00; and to declare an emergency. (\$10,000.00)

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

Abstained: 1 - Mills

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

- 0750-2011 CA To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Police SWAT vehicles from Farber Specialty Vehicles for the Division of Police utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

This Matter was Approved on the Consent Agenda.

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

- 0706-2011 CA To Authorize the Director of Public Service to enter into contract with Double Z Construction Company for the construction of the Roadway Improvement - Noe Bixby Road Rehabilitation and Slope Stabilization Emergency Project, in connection with the Mayor's Emergency declared April 27, 2011; to amend the 2011 CIB; to authorize the City Auditor to transfer \$335,251.68 within the Street and Highway Improvement Fund; to authorize the City Auditor to appropriate \$335,251.68 within the Street and Highway Improvement Fund; to authorize the expenditure of \$335,251.68 from the Street and Highway Improvement Fund; and to declare an emergency. (\$335,251.68)

This Matter was Approved on the Consent Agenda.

- 0711-2011 CA To authorize the Director of Public Service to modify and increase the contract for the construction of the Traffic Signal Installation - Columbus Traffic Signal System Phase A project with Gudenkauf Corporation for the Division of Design and Construction; to authorize the transfer of funds within and between the Information Services Capital Improvement Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$102,884.32 from the Fed-State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency (\$102,884.32).

This Matter was Approved on the Consent Agenda.

- 0743-2011 CA To authorize the Director of Public Service to enter into contract with American Pavements, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Preventive Surface Treatments (Slurry Seal) contract; to authorize and direct the City Auditor to transfer \$657,136.28 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$657,136.28 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$657,136.28 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$657,136.28)

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

- 0678-2011 CA To authorize the Director of Finance and Management to establish Blanket Purchase Orders with PVS Chemical Solutions Inc., for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$73,000.00 from the Sewerage System Operating Fund. (\$73,000.00)

This Matter was Approved on the Consent Agenda.

- 0705-2011 CA To provide additional funding necessary to the on going acquisition of fee simple title and lesser interests in connection with the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project; to authorize the transfer and expenditure of \$255,000.00 from within the Sanitary Sewer Build America Bond (B.A.B's) Fund; to amend the Sanitary Sewer Build America Bond (B.A.B's) Fund for the Division of Sewerage and Drainage; amend the 2011 Capital Improvement Budget; and to declare an emergency. (\$255,000.00).

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

- A0070-2011 CA Appointment of Danielle Alexander, 7988 Priestley Drive, Reynoldsburg, OH 43068, to serve on the Joint Columbus & Franklin County Housing Advisory Board replacing Samuel Gresham with a new term expiration date of December 31, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.**Passed The Consent Agenda**

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

0737-2011

To authorize the Director of Finance and Management to establish a purchase order in accordance with the terms and conditions of an existing Citywide Universal Term Contract with Germain Ford for 1 (one) Ford Fusion in the amount of \$14,976.00; to purchase a plow package for a Ford 350 Truck and other incidentals with Ricart Ford for \$4,691.00; to authorize the expenditure of \$19,667.00 from the General Fund; and to declare an emergency. (\$19,667.00)

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

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

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

0712-2011

To authorize and direct the Board of Health to enter into a contract with IMPACT Community Action for the provision of physical intervention and weatherization services for homes at risk for injury and health hazards, to authorize the expenditure of \$140,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$140,000.00)

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

0736-2011

To authorize the Director of Finance and Management to establish a purchase order with DRM Productions, Inc., for the purchase of equipment to install 12 monitors with mounts and ZeeVee RF distribution system to provide interdepartmental digital signage to inform clients, employees and the public about public health emergencies; to authorize the expenditure of \$15,915.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$15,915.00)

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

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

0690-2011

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$299,803.35 from the

Voted Recreation and Parks Bond Fund for any costs necessary to the acquisition of real property located at 2085 Spindler Road; to authorize the transfer of \$299,803.35 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$299,803.35)

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

0259-2011

To authorize the Director of the Department of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license maintenance and support services, on behalf of the Columbus Public Health Department, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$78,300.00 from the Department of Technology Internal Services Fund. (\$78,300.00)

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

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

0448-2011

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify an existing agreement with Streamline Health, to provide custom software development services for the vital records management system; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$17,460.00 from the Department of Technology, internal services fund; and to declare an emergency. (\$17,460.00)

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

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

0458-2011

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with Roscor Corporation, for the purchase of the Broadcast Television Play-To-Air Automation System; to authorize the expenditure of \$90,500.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$90,500.00)

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

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

0807-2011

To amend the 2011 Capital Improvement Budget, to authorize the appropriation and transfer \$69,950.00 within the General Permanent

Improvement Fund, to authorize the City Clerk to modify an existing contract with Daystar Computer Systems, Inc. for the purchase of upgraded software to replace software no longer supported by the contactor for Legistar, the city's established citywide electronic system for creating and submitting legislation in accordance with sole source provisions of the Columbus City Codes, to authorize the expenditure of \$69,950.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$69,950.00)

Sponsors: A. Troy Miller

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

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

0709-2011 To authorize the Public Safety Director on behalf of the Columbus Fire Chief to accept an Assistance to Firefighters Grant award from FEMA to purchase firefighting equipment and related supplies, to appropriate \$812,639.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$812,639.00)

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

0721-2011 To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,485,287.00 between projects within the Department of Public Safety's, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Meggitt Training Systems for the renovation of the Police indoor shooting range; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$1,493,871.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$1,493,871.00)

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

0731-2011 To authorize the Public Safety Director to modify a 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 downtown area; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

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
- 0733-2011** To authorize the City Attorney to enter into the third year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of 43,284.00; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$43,284.00)
- 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
- 0749-2011** To authorize an additional appropriation of \$1,112,760.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,112,760.00)
- A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Craig, Klein, Miller, Mills, Paley, Tyson and President Ginther
- 0756-2011** To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,044,675.00 from the General Fund; and to declare an emergency. (\$1,044,675.00)
- A motion was made by Mills, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Tyson
Affirmative: 6 - President Pro-Tem Craig, Klein, Miller, Mills, Paley and President Ginther
- 0780-2011** To authorize and direct the Director of Public Safety to enter into contract with the Capital Crossroads Special Improvement District of Columbus, Inc., to provide funds for the employment of two downtown ambassadors; to authorize an expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)
- 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
- 0787-2011** To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,986,706.00 between projects within the Department of Public Safety's Bond Funds; to authorize the Public Safety Director to enter into a contract with SimplexGrinnell for \$2,047,060.00 and American Electric Power for \$70,000.00 for the installation of five neighborhood safety camera systems; to authorize the expenditure of \$2,117,060.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency.

(\$2,117,060.00)

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

RECESSED AT 6:30 PM

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

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

RECONVENED AT 6:33 PM

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

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

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

0615-2011

To authorize the Directors of Public Service and Public Utilities to enter into a guaranteed maximum cost agreement with Wagenbrenner Development, Inc., for public infrastructure improvements to be constructed in connection with the Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2A and Phase 2B project in the amount of \$908,353.02 and to provide for construction inspection in the amount of \$85,979.63; to authorize the City Auditor to execute a partial cancellation of an existing Auditor's Certificate; to authorize the Director of Public Service to expend \$504,085.45 from the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$490,247.20 for the Division of Power and Water (Water) contribution to this project from the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$994,332.65)

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

0694-2011

To authorize the Finance and Management Director to enter into a contract for the purchase of six (6) 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc. according to provisions of Sole Source procurement of the Columbus City Code Section 329.07; to authorize and direct the City Auditor to transfer \$981,606.96 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$981,606.96 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$981,606.96 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$981,606.96)

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

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

0748-2011

To authorize the Director of Finance and Management to establish purchase orders for the purchase of components for six single axle dump trucks and six tandem axle dump trucks as well as plows and accessories in accordance with Ohio Department of Transportation and State of Ohio contracts for the Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$1,560,856.14 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$1,560,856.14 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$1,560,856.14 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$1,560,856.14)

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

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

0759-2011

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 Operation Safewalks - Deshler Avenue Project; to waive the competitive bidding requirements of the Columbus City Code, 1959; to authorize and direct the City Auditor to transfer \$331,760.74 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$331,760.74 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$331,760.74 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$331,760.74)

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

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

0760-2011

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 Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street Project; to waive the competitive bidding requirements of the Columbus City Code, 1959; to authorize and direct the City Auditor to transfer \$476,323.45 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$476,323.45 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$476,323.45 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$476,323.45)

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

0767-2011

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,500,000.00 from the Municipal Motor Vehicle License Tax Fund, \$10,000.00 from the Sewerage Systems Operating Fund, and \$45,000.00 from the Water Systems Operating Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. (\$1,555,000.00)

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

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

ADJOURNMENT

ADJOURNED 6:42 PM

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

(IN OBSERVANCE OF MEMORIAL DAY, THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, MAY 30, 2011. THE NEXT REGULAR SCHEDULED MEETING WILL BE HELD MONDAY, JUNE 6, 2011)



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, May 23, 2011

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 23, 2011

REGULAR MEETING NO. 24 OF CITY COUNCIL (ZONING), MAY 23, 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

0719-2011

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; and 3332.14, R-2F area district requirements, of the Columbus City Codes; for the property located at 135 EAST MAYNARD AVENUE (43202), to conform an existing three-unit dwelling with reduced development standards in the R-2F, Residential District and to declare an emergency (Council Variance #CV11-007).

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

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

ADJOURNMENT

ADJOURNED 6:33 PM

A motion was made by Craig, seconded by Paley, 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 Legislation Report

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

File Number: 0081X-2011

30-Day

File Number: 0081X-2011

File Type: Resolution

Status: Passed

Version: 1

Controlling Body: Ginther

File Name: To honor and congratulate Robert H. (Tad) Jeffrey for receiving the Ohio Wildlife Center's first Lifetime Achievement Award in Conservation on May 19, 2011.

Introduced: 5/13/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Ken Paul 645-2931

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To honor and congratulate Robert H. (Tad) Jeffrey for receiving the Ohio Wildlife Center's first Lifetime Achievement Award in Conservation on May 19, 2011.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox			
2	Columbus City Council	5/23/11	Adopted				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor and congratulate Robert H. (Tad) Jeffrey for receiving the Ohio Wildlife Center's first Lifetime Achievement Award in Conservation on May 19, 2011.

Body

WHEREAS, for more than half a century, Robert H. (Tad) Jeffrey has strived to foster efforts to protect natural spaces in Columbus and Central Ohio and expand our parkland for people and wildlife habitat; and

WHEREAS, Mr. Jeffrey retired as chairman of the family business, the former Jeffrey Galion Company and currently the Jeffrey Company, in Columbus, Ohio, and is a published and well regarded expert on investments and portfolio management; and

WHEREAS, Mr. Jeffrey's longstanding commitment to the community, to philanthropy, and to volunteerism has led him to be involved in a wide array of nonprofit groups, including Columbus College of Art and Design, the Board of Commissioners of the Columbus and Franklin Metropolitan Park District, the Ohio Historical Society, and Nationwide Children's Hospital; and

WHEREAS, Mr. Jeffrey will be honored with the first *Lifetime Achievement Award in Conservation* from the Ohio Wildlife Center on May 19, 2011 at the organization's annual *WildNite for Wildlife* event in Columbus, Ohio; now, therefore

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

That this Council does hereby recognize and congratulate Robert H. (Tad) Jeffrey for receiving the Ohio Wildlife Center's first Lifetime Achievement Award in Conservation and thank him for his continued service and dedication to the Columbus community.



City of Columbus Legislation Report

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

File Number: 0082X-2011

30-Day

File Number: 0082X-2011

File Type: Resolution

Status: Passed

Version: 1

Controlling Body: Ginther

File Name: To honor and recognize Larry H. James upon his retirement as President of the Board of Trustees of The Martin Luther King, Jr. Performing and Cultural Arts Complex and thank him for his 16 years of service and dedication as he becomes President Emeritus

Introduced: 5/13/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Ken Paul 645-2931

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To honor and recognize Larry H. James upon his retirement as President of the Board of Trustees of The Martin Luther King, Jr. Performing and Cultural Arts Complex and thank him for his 16 years of service and dedication as he becomes President Emeritus during the Complex's 24th Anniversary.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Adopted				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor and recognize Larry H. James upon his retirement as President of the Board of Trustees of The Martin Luther King, Jr. Performing and Cultural Arts Complex and thank him for his 16 years of service and dedication as he becomes President Emeritus during the Complex's 24th Anniversary.

Body

WHEREAS, Larry H. James has served as President of the Board of Trustees for the Martin Luther King, Jr. Performing and Cultural Arts Complex for the past sixteen years and will leave a leadership legacy that will enrich and improve the quality of life in our community by offering performing, cultural and educational programs that provide high artistic merit for years to come; and

WHEREAS, while President, Mr. James administered many improvements to the facility including the addition and renovation of the west wing, previously known as the historic Garfield Elementary school, and the refurbishment of the historic theatre, administrative offices and many facility upgrades; and

WHEREAS, Mr. James was instrumental in the installation of interactive educational centers throughout the facility including the award winning Goree Island & the Middle Passage and also established the annual Heritage Concerts and the Legends & Legacy program; and

WHEREAS, through corporate sponsors and personal donations, Mr. James provided support for numerous local artists and has amassed an outstanding collection of art; and

WHEREAS, Mr. James has served and contributed to numerous art organizations through his service on boards and as a member, sponsor, and patron spanning the Greater Columbus Arts Council, Center Stage, the Columbus Museum of Art, CAPA and Shadow Box, the Lincoln Theater, CCAD, Thurber House and numerous other organizations. In 2008, he received the South Settlement House's Arts Freedom Award; and

WHEREAS, the leadership contributions of Mr. James and members of the board have made The Martin Luther King, Jr. Performing Cultural Arts Complex, the soul of the city, a jewel in the Columbus crown and one of a limited number of African American cultural institutions still in existence in the nation; now, therefore

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

That this Council does hereby honor and recognize Larry H. James upon his retirement as President of the Board of Trustees of The Martin Luther King, Jr. Performing and Cultural Arts Complex and thank him for his 16 years of service and dedication as he becomes President Emeritus during the Complex's 24th Anniversary.



City of Columbus Legislation Report

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

File Number: 0084X-2011

30-Day

File Number: 0084X-2011

File Type: Resolution

Status: Passed

Version: 1

Controlling Body: Tyson

File Name: To celebrate the 50th anniversary of the Columbus Arts Festival.

Introduced: 5/17/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Leddy, 5-0854, ajleddy@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To celebrate the 50th anniversary of the Columbus Arts Festival.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/17/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Adopted				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To celebrate the 50th anniversary of the Columbus Arts Festival.

Body

WHEREAS, the 50th annual Columbus Arts Festival, presented by Time Warner Cable and produced by the Greater Columbus Arts Council, will transform the Discovery District into a stunning outdoor art gallery, with the nation's top artists displaying their work and attracting art enthusiasts from all over the country; and

WHEREAS, the festival, held June 3rd through June 5th, 2011, will feature gourmet fare from the city's finest restaurants and showcase the work of local and emerging artists, providing out-of-town guests with a sample of the city's cuisine and culture; and

WHEREAS, more than thirty live musical acts representing a broad spectrum of genres will perform over the course of the three-day festival; and

WHEREAS, festival attendees and families will have ample opportunity to create their own art in a series of hands-on workshops involving clay, paper making, drawing and more, and young professionals and adults will have a chance to interact with Columbus's independent arts groups and artists in creative art carnival games; and

WHEREAS, the festival nurtures tomorrow's artists by exhibiting artwork by students from across central Ohio, and by hosting a children's gallery where children twelve and under may purchase original artwork donated by festival artists for five dollars or less; now, therefore

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

That this Council hereby recognizes the 50th annual Columbus Arts Festival for its unique contribution to the culture and economy of the city, and encourages residents and visitors to attend and participate in the festival.



City of Columbus Legislation Report

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

File Number: 0085X-2011

30-Day

File Number: 0085X-2011

File Type: Resolution

Status: Passed

Version: 1

Controlling Body: Paley

File Name: To honor and recognize Wexner Heritage Village on the occasion of its sixtieth anniversary.

Introduced: 5/17/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Leddy, 645-0854, ajleddy@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To honor and recognize Wexner Heritage Village on the occasion of its sixtieth anniversary.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/18/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Adopted				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor and recognize Wexner Heritage Village on the occasion of its sixtieth anniversary.

Body

WHEREAS, in the life-affirming Jewish culture, Wexner Heritage Village enriches those it serves by providing quality health, housing, spiritual, and supportive services which meet the needs of an aging society; and

WHEREAS, Wexner Heritage Village is dedicated to providing a positive environment and a "life with dignity" for all who are served by its programs; and

WHEREAS, since its founding in 1951 as a three-resident Jewish senior home, the Village has expanded its services to meet the needs of the community, offering home care, short-term rehabilitation, independent and assisted living, memory-support assisted living, long-term and Alzheimer's care, hospice care, rent-subsidized senior housing, an on-site medical center, care for adults with developmental disabilities, and bereavement services; and

WHEREAS, on Thursday, June 2nd, Wexner Heritage Village will host a celebration of its sixtieth anniversary of service to the community, to be held at Wexner Heritage House at 6pm; and

WHEREAS, our entire community can be proud of Wexner Heritage Village's decades of success and service, and also confident that the Village's doors will be open to those in need for generations to come; now, therefore

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

That we honor and recognize Wexner Heritage Village on the occasion of its sixtieth anniversary and express our sincere appreciation for its decades of service to our community.



City of Columbus Legislation Report

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

File Number: 0086X-2011

30-Day

File Number: 0086X-2011

File Type: Resolution

Status: Passed

Version: 1

Controlling Body: Tyson

File Name: To honor and recognize the student participants in the Eighth Annual High School "Service Above Self" Fair, and to congratulate Eastmoor Academy and its Impact Team for conducting the Overall Most Exemplary Project of the fair.

Introduced: 5/17/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Leddy, 645-0854, ajleddy@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To honor and recognize the student participants in the Eighth Annual High School "Service Above Self" Fair, and to congratulate Eastmoor Academy and its Impact Team for conducting the Overall Most Exemplary Project of the fair.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/18/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Adopted				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor and recognize the student participants in the Eighth Annual High School "Service Above Self" Fair, and to congratulate Eastmoor Academy and its Impact Team for conducting the Overall Most Exemplary Project of the fair.

Body

WHEREAS, each year, Columbus Rotary partners with Columbus City Schools and HandsOn Central Ohio to sponsor the High School "Service Above Self" Fair, which honors students from Columbus City Schools for their service to the community; and

WHEREAS, students work individually and in groups at each school to design and implement service projects which address many of our community's most pressing issues and challenges, including hunger, homelessness, access to education, child abuse, teenage pregnancy, and many others; and

WHEREAS, on May 9, 2011, the Eighth Annual High School "Service Above Self" Fair recognized sixty-seven projects created by students from twenty-three high schools; and

WHEREAS, among the many extraordinary projects featured at the fair was Eastmoor Academy's *Year of the Homeless*, which was conducted by its Impact Team and selected the Overall Most Exemplary Project of the fair; and

WHEREAS, this project and the others exhibited at the High School "Service Above Self" Fair represent the very best values and ideals of our city, and are a tribute to the spirit of service that guides the work of Columbus City Schools, Columbus Rotary, and HandsOn Central Ohio; now, therefore

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

That this Council hereby honors and recognizes the student participants in the Eighth Annual High School "Service Above Self" Fair, congratulates Eastmoor Academy and its Impact Team on receiving recognition for the Overall Most Exemplary Project of the fair, and thanks Columbus Rotary, Columbus City Schools, and HandsOn Central Ohio for giving our students the opportunity to serve their communities.



City of Columbus Legislation Report

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

File Number: 0087X-2011

30-Day

File Number: 0087X-2011

File Type: Resolution

Status: Passed

Version: 1

Controlling Body: Craig

File Name: To honor and recognize Bishop Fred and Mollie Marshall on their 35th anniversary at Smyrna Missionary Baptist Church.

Introduced: 5/18/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Diamond Zimmerman 645-7379

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To honor and recognize Bishop Fred and Mollie Marshall on their 35th anniversary at Smyrna Missionary Baptist Church.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/18/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Adopted				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor and recognize Bishop Fred and Mollie Marshall on their 35th anniversary at Smyrna Missionary Baptist Church.

Body

WHEREAS, in 1976, Bishop Fred Marshall became the organizer, builder and Pastor of Smyrna Missionary Baptist Church, along with his wife, First Lady Mollie Marshall; and

WHEREAS, in addition to his service at Smyrna Missionary Baptist Church, Bishop Marshall serves as the Presiding Bishop of Free Gospel Churches of our Lord and Savior Jesus Christ headquarters in Lawton Oklahoma as well as at The Good N.E.W.S. Holy Convocation; and

WHEREAS, Bishop Marshall continues to serve his community and faith as the President of the Interdenominational Ministerial Alliance, as well as sitting on the boards of the Youth Advocate Services Board of Directors and the Franklin County Criminal Justice Board; and

WHEREAS, through his longstanding dedication to social service, Bishop Marshall has served on the Board of Directors for the Ohio Department of Natural Resources, the Board of Directors of MORPC, the Columbus Police Community Advisory Board, in addition to serving as a member of the Columbus Public Safety Department's "God Squad"; and

WHEREAS, prior to his leadership of the Smyrna Missionary Baptist Church, Bishop Marshall aided the rehabilitation of area youth as an employee of the State of Ohio Department of Corrections, Ohio Youth Commission; and

WHEREAS, Bishop Fred and Mollie Marshall have ministered to the spiritual needs of the Columbus Community and dedicated their lives to the service of the Lord and their church community; now, therefore

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

That this Council does hereby recognize Bishop Fred and Mollie Marshall on their 35th anniversary at Smyrna Missionary Baptist Church.



City of Columbus Legislation Report

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

File Number: 0088X-2011

30-Day

File Number: 0088X-2011

File Type: Resolution

Status: Passed

Version: 1

Controlling Body: Craig

File Name: To support the Central Ohio Clean Air Solutions Campaign and encourage all Columbus residents and businesses to take steps to protect their health and help improve the air quality in Columbus.

Introduced: 5/18/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: John Ivanic 645-6798

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To support the Central Ohio Clean Air Solutions Campaign and encourage all Columbus residents and businesses to take steps to protect their health and help improve the air quality in Columbus.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/18/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Adopted				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To support the Central Ohio Clean Air Solutions Campaign and encourage all Columbus residents and businesses to take steps to protect their health and help improve the air quality in Columbus.

Body

WHEREAS, air pollution includes dangerous contaminants found in the atmosphere and can exist in the form of gases or particles produced from diesel and gasoline engines; and

WHEREAS, each day, the average person inhales about 2,000 gallons of air, risking the inhalation of dangerous chemicals that have found their way into the air; and

WHEREAS, diesel exhaust is the number one air toxic risk in the United States and has the potential to cause serious health problems including cancer, lung disease, heart disease, emphysema and early death; and

WHEREAS, according to the Clean Air Task Force, citizens in Ohio face the 19th highest risk of premature death due to diesel soot and the lifetime cancer risk in Franklin County from diesel soot is 223 times greater than the Environmental Protection Agency's acceptable cancer level; and

WHEREAS, air pollution affects everyone including asthmatics, children, the elderly, minority and low income populations, vehicle and biker commuters and those who live, work, and/or exercise in areas where diesel and gas pollution is present; and

WHEREAS, the Central Ohio Clean Air Solution Campaign strives to educate the public about the importance of clean air and a common-sense approach to reducing air pollution; and

WHEREAS, simple ways area residents and businesses can help protect their health and improve the air quality in Columbus include:

- Conserve fuel and money by not idling a vehicle.
- Refuel in the evening.
- Keep your vehicle in proper running order to reduce pollution and avoid costly repairs.

- Reduce vehicle use by taking public transportation or car pooling.
- Strive to ride your bike at least two times a month to and from work and/or to run errands.
- Check the air quality forecast and plan appropriately.
- Try not to burn wood or trash and unplug appliances when not in use.

WHEREAS, all citizens and area businesses are urged to become a Green Spot member and learn about living and working greener, and commit to doing it-in their homes, businesses, and communities; now, therefore

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

That we do hereby support the Central Ohio Clean Air Solutions Campaign and encourage all Columbus residents and businesses to take steps to help improve the air quality in Columbus.



City of Columbus Legislation Report

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

File Number: 0090X-2011

30-Day

File Number: 0090X-2011

File Type: Resolution

Status: Passed

Version: 1

Controlling Body: Craig

File Name: To honor and recognize Dress for Success Columbus and the "Success Organics" Project.

Introduced: 5/19/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Diamond Zimmerman 645-7379

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To honor and recognize Dress for Success Columbus and the "Success Organics" Project.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/19/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Adopted				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor and recognize Dress for Success Columbus and the "Success Organics" Project.

Body

WHEREAS, Dress For Success Columbus is a non-profit professional women's organization established in 2007 with a mission of promoting the economic independence of disadvantaged women by providing professional attire, a network of support and career development tools free of charge to help Central Ohio women thrive in work and life; and

WHEREAS, since its inception, Dress For Success Columbus has served over 2,000 women in Franklin and surrounding counties and is the local affiliate of Dress For Success Worldwide which has served more than 550,000 women internationally; and

WHEREAS, in an effort to help women enhance their quality of life through improved health and income, Dress For Success Columbus developed "Success Organics", an entrepreneurial, holistic health program which includes demonstration organic community gardens, nutrition education, and economic development; and

WHEREAS, through "Success Organics", women will have the opportunity to save money, increase their salary and give back to the community by growing their own organic food in local community gardens throughout Columbus; and

WHEREAS, women will be permitted to keep one-third of the produce grown, one-third will be sold at a local farmers market, and one-third will be donated to a local food pantry; and

WHEREAS, Dress for Success is dedicated to improving the lives of women in 110 cities across the U.S., Australia, Canada, the U.K., Poland, the Netherlands, the West Indies and New Zealand. The professional clothing, employment retention programs and ongoing support provided increases every woman's ability to be self-sufficient and successful in her career; now, therefore

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

That we do hereby honor and recognize Dress For Success Columbus and the "Success Organics" project and thank them for their service and dedication to the City of Columbus and Franklin County.



City of Columbus Legislation Report

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

File Number: 0259-2011

30-Day

File Number: 0259-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Administration Committee

File Name: Department of Technology software maintenance contract renewal with Decade Software Company, LLC, on behalf of the Columbus Public Health Department.

Introduced: 2/8/2011

Requester: Technology Drafter

Cost: \$78,300.00

Final Action: 5/24/2011

Auditor Cert #: AC032353

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Sandra Cavin 614.724.1538; Brent Angel 614.645.5740; Sima Gellman 614.645.6161

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license maintenance and support services, on behalf of the Columbus Public Health Department, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$78,300.00 from the Department of Technology Internal Services Fund. (\$78,300.00)

Sponsors:

Indexes:

Attachments: ORD 0259-2011 Sole Source Form Decade Software.doc, ORD 0259-2011 Sole Source Letter Decade 2011.pdf, ORD 0259-2011 Exhibit A Decade Software.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Technology Drafter	4/18/11	Sent for Approval	TECHNOLOGY DIRECTOR				
1	TECHNOLOGY DIRECTOR	4/27/11	Reviewed and Approved	Technology Drafter				
	Action Note:	Gary R Cavin by GFAkrobettoe						
1	Technology Drafter	4/28/11	Sent for Approval	EBOCO Inbox				
1	EBOCO Reviewer	4/28/11	Sent for Approval	EBOCO DIRECTOR				
	Action Note:	David Clouston						
1	EBOCO DIRECTOR	4/28/11	Reviewed and Approved	Technology Drafter				
	Action Note:	fjy						
1	Technology Drafter	5/2/11	Sent for Approval	Finance Inbox				
1	Finance Reviewer	5/2/11	Reviewed and Approved	Finance Reviewer				
	Action Note:	jmsprague						
1	Finance Reviewer	5/3/11	Reviewed and Approved	Finance Reviewer				
	Action Note:	amrobins						
1	Finance Reviewer	5/3/11	Reviewed and Approved	Finance - Purchasing Inbox				
	Action Note:	to sean						
1	FINANCE-PURCHASING APPROVER	5/5/11	Reviewed and Approved	FINANCE DIRECTOR				
	Action Note:	R. Fred Myers 58518 approved in behalf of Sean Fouts/Sole Source						
1	FINANCE DIRECTOR	5/6/11	Reviewed and Approved	Technology Drafter				
	Action Note:	PRR						
1	Technology Drafter	5/6/11	Sent for Approval	Auditor Inbox				
1	Auditor Reviewer	5/6/11	Reviewed and Approved	Auditor Reviewer				
	Action Note:	HUGH J. DORRIAN BY JSM (\$78,300.00) (AC032353)						
1	CITY AUDITOR	5/6/11	Reviewed and Approved	Technology Drafter				
	Action Note:	HJD/bam						
1	CITY ATTORNEY	5/6/11	Reviewed and Approved	Technology Drafter				
	Action Note:	jsg						
1	Technology Drafter	5/6/11	Sent to Clerk's Office for Council	City Clerk Inbox				

1	Columbus City Council	5/16/11	Read for the First Time	
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect license. This renewal will provide service from July 1, 2011 to June 30, 2012 at a cost of \$78,300.00. The original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for annual renewals.

The EnvisionConnect software application provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit. Services provided by Decade under this contract renewal include telephone support services, software maintenance, update training, upgrades and enhancements. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Decade Software Company, LLC is the sole provider of maintenance and support for EnvisionConnect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

FISCAL IMPACT: In 2009 and 2010, \$78,300.00 was legislated respectively each year for maintenance and support services with Decade Software Company, LLC. The cost for this contract renewal is \$78,300.00. This expenditure is budgeted and available within the Department of Technology Internal Services Fund. The contract aggregate total including this request is \$737,250.00.

CONTRACT COMPLIANCE: Decade Software Company LLC CC#:770564825 Expires: 3/03/2012

Title

To authorize the Director of the Department of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license maintenance and support services, on behalf of the Columbus Public Health Department, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$78,300.00 from the Department of Technology Internal Services Fund. (\$78,300.00)

Body

WHEREAS, the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to renew a contract established by purchase order EL000490 for maintenance and support services, for the EnvisionConnect software license in the amount of \$78,300.00, provided by Decade Software Company, LLC. The original contract provides language that allows for renewals at the conclusion of the ending term, and

WHEREAS, the coverage term period authorized by this ordinance is from July 1, 2011 through June 30, 2012, and

WHEREAS, the EnvisionConnect software license is a critical application that provides the Columbus Public Health Department the ability to operate the Environmental Health unit, which provides an extensive array of reporting services, and licensing requirements mandated by the State of Ohio; thus without this service the Health Department would lose the ability to operate the Environmental Health unit, and

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

WHEREAS, it is necessary to maintain on-going maintenance and support services for the EnvisionConnect software license application for the Columbus Public Health Department in order 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 a contract established by purchase order EL000490 with Decade Software Company, LLC, for the EnvisionConnect software license maintenance and support services, on behalf of the Columbus Public Health Department, with a term period of July 1, 2011 through June 30, 2012, in the amount of \$78,300.00.

SECTION 2: That the expenditure of \$78,300.00 or so much thereof as may be necessary 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:** \$78,300.00

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contracts 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.



City of Columbus Legislation Report

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

File Number: 0448-2011

Emergency

File Number: 0448-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Administration Committee

File Name: The Department of Technology, on behalf of the Columbus Public Health Department, to modify and extend a contract with Streamline Health, to include providing custom software development services.

Introduced: 3/11/2011

Requester: Technology Drafter

Cost: \$17,460.00

Final Action: 5/24/2011

Auditor Cert #: AC032385

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brent Angel (Ext. 5-5740), Sandra Cavin (Ext. 724-1538) and Sima Gellman (Ext. 5-6161)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify an existing agreement with Streamline Health, to provide custom software development services for the vital records management system; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$17,460.00 from the Department of Technology, internal services fund; and to declare an emergency. (\$17,460.00)

Sponsors:

Indexes:

Attachments: Bid Waiver Form Ord. # 0448-2011 Streamline Health.doc, CVS Schedule 01 - Services (050311)

(3).pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	4/5/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	4/12/11	Reviewed and Disapproved	Technology Drafter			
	Action Note:	GFA					
1	Technology Drafter	5/5/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	5/10/11	Reviewed and Approved	Technology Drafter			
	Action Note:	Gary R. Cavin by GFAkrobettoe					
1	Technology Drafter	5/10/11	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	5/10/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/11/11	Reviewed and Approved	Technology Drafter			
	Action Note:	THS					
1	Technology Drafter	5/11/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/12/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	jmsprague					
1	Finance Reviewer	5/12/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	5/12/11	Reviewed and Approved	Technology Drafter			
	Action Note:	pr by jad					
1	Technology Drafter	5/12/11	Sent for Approval	Auditor Inbox			
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032385					
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Technology Drafter			
	Action Note:	HJD/vva					
1	Technology Drafter	5/13/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Technology Drafter			
	Action Note:	jsg					

1	Technology Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify an existing agreement with Streamline Health to provide custom software development services for the vital records management system. The original agreement (EL008210) was authorized by ordinance 0191-2008, passed on March 17, 2008.

Earlier this year, ordinance 0417-2011 authorized year four (4) of a five (5) year application hosting agreement renewable annually, contingent upon the express written approval of both parties and the City's appropriation and authorization of funds. The associated coverage period is from June 24, 2011 through June 23, 2012 and provides the additional funding in the amount of \$67,824.00 with Streamline Health for the annual service fee cost.

The modification requested in this ordinance is for custom development of the VitalView application which will provide a HIPPA compliant imaging and document management system for vital records and will integrate with State of Ohio birth and death registries. The new application will replace a legacy application that is not HIPPA compliant, does not integrate with state systems, and does not have imaging and document management functions.

The total cost of the modification is \$17,460.00. While the need to replace the legacy application was known at the time of the original agreement, the full requirements and resources needed for the replacement were not. Also, as the project has progressed, state regulations necessitating the original project have been clarified, requiring additional customizations that could not be foreseen. It would not be in the best interests of the City to award the software development work through another procurement process, because awarding a contract to another vendor would delay the system replacement and extend the time required to become fully compliant with the regulations requiring the original agreement. The price for the software customizations was agreed to after extensive negotiations with Streamline Health.

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

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code as this request is to modify an existing agreement with Streamline Health to increase the funding in order for the vendor to provide custom software development services for the vital records management system.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

FISCAL IMPACT:

During the years 2009 and 2010, the Department of Technology, on behalf of the Columbus Public Health Department, encumbered \$67,824.00 (EL009733) and \$67,824.00 (EL010825) for services provided by Streamline Health. The \$17,460.00 funding for this service is budgeted and available within the Department of Technology, internal services fund. The aggregate contract total amount for the project costs is \$150,960.00, the aggregate contract total amount for the annual service fee is \$280,296.00, with the aggregate total contract amount including both costs being \$431,256.00.

CONTRACT COMPLIANCE:

Vendor Name: Streamline Health
Date: 3-3-2012

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

Expiration

Title

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify an existing agreement with Streamline Health, to provide custom software development services for the vital records management system; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$17,460.00 from the Department of Technology, internal services fund; and to declare an emergency. (\$17,460.00)

Body

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

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify an existing agreement (EL008210) with Streamline Health to provide custom software development services for the vital records management system; and

WHEREAS, this ordinance will provide additional funding in the amount of \$17,460.00 with Streamline Health for the aforementioned custom software development services for the vital records management system; and

WHEREAS, this ordinance also requests approval to continue services provided by Streamline Health, and to waive the competitive bidding provisions of the Columbus City Codes (Section 329); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Department of Technology, on behalf of the Columbus Public Health Department, to modify an existing agreement (EL008210) with Streamline Health to provide custom software development services for the vital records management system that are crucial to the daily operation of the Columbus Public Health Department for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized and directed to modify an existing agreement (EL008210) with Streamline Health to provide custom software development services for the vital records management system. This legislation authorizes the budgeted expenditure of \$17,460.00 for costs associated with Streamline Health for the custom software development services.

SECTION 2. That the expenditure of \$17,460.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3336|**Amount:** \$17,460.00

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 this ordinance authorizes the modification to an existing contract between Streamline Health and the Department of Technology on behalf of the Columbus Public Health Department, and to waive the competitive bidding provisions of the Columbus City Codes (Section 329).

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 approved nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 0458-2011

Emergency

File Number: 0458-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Administration Committee

File Name: The Department of Technology, with Roscor Corporation, for the purchase of the Broadcast Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall.

Introduced: 3/14/2011

Requester: Technology Drafter

Cost: \$90,500.00

Final Action: 5/24/2011

Auditor Cert #: AC032386

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brent Angel (Ext. 5-5740), Sandra Cavin (Ext. 724-1538), Andrew Stout (Ext. 5-6412)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with Roscor Corporation, for the purchase of the Broadcast Television Play-To-Air Automation System; to authorize the expenditure of \$90,500.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$90,500.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	4/13/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	5/4/11	Reviewed and Disapproved	Technology Drafter			
	Action Note:	GFA					
1	Technology Drafter	5/5/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	5/6/11	Reviewed and Disapproved	Technology Drafter			
	Action Note:	GFA					
1	Technology Drafter	5/9/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	5/10/11	Reviewed and Approved	Technology Drafter			
	Action Note:	Gary R. Cavin by GFAkrobettoe					
1	Technology Drafter	5/10/11	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	5/10/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/11/11	Reviewed and Approved	Technology Drafter			
	Action Note:	THS					
1	Technology Drafter	5/11/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/12/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	jmsprague					
1	Finance Reviewer	5/12/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	5/12/11	Reviewed and Approved	Technology Drafter			
	Action Note:	pr by jad					
1	Technology Drafter	5/12/11	Sent for Approval	Auditor Inbox			
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032386					
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Technology Drafter			
	Action Note:	HJD/vva					
1	Technology Drafter	5/13/11	Sent for Approval	Atty Inbox			

1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Technology Drafter	
	Action Note:	jsg			
1	Technology Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background:

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with Roscor Corporation for the purchase of the Broadcast Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215. The equipment to be purchased includes additional software, hardware, customization, training, commissioning, installation and support. The Broadcast Television Play-To-Air Automation System replaces an end of life system and will provide additional features to include greater ease of use, increased visual effects, 3D capability, an interface for live data (streams of information such as in election returns), and a path for an upgrade to HD transmission for the City's CTV Channel which will upgrade the CTV television facility to state of the art status.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process (Solicitation # SA003790) in compliance with Columbus City Code Section 329. On February 3, 2011, the (ITB) Invitation to Bid (SA003790) for the Broadcast Television Play-To-Air Automation System was issued. Only one proposal was received on March 14, 2011, the one (1) proposal was received from Roscor Corporation in the amount of \$90,500.00. After reviewing the only bid that was submitted, it was recommended that the award be made to Roscor Corporation in the amount of \$90,500.00, as they were deemed to be the overall lowest, responsive, responsible and best bidder per specification.

EMERGENCY DESIGNATION:

Emergency action is requested to ensure that the needed purchase and services are not delayed; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; and to ensure no service interruptions.

Fiscal Impact:

The cost associated with this legislation is \$90,500.00. Funds totaling \$90,500.00 for this purchase were budgeted and are available within the Department of Technology, Information Services Division, Capital Improvement Fund for the Media Services- Control Room capital project #:470054-100001.

Contract Compliance:

Vendor Name: Roscor Corporation

F.I.D#/CC#: 36 - 0866840

Expiration Date: 8/26/2012

Title

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with Roscor Corporation, for the purchase of the Broadcast Television Play-To-Air Automation System; to authorize the expenditure of \$90,500.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$90,500.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into contract and create a purchase order with Roscor Corporation for the purchase of the Broadcast Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215; and

WHEREAS, this equipment is needed to replace out of date equipment and to upgrade the CTV television facility to state of the art status; and

WHEREAS, it is in the best interest of the citizens of Columbus to provide for the broadest possible distribution of information on government affairs and governmental institutions, enhancement of educational opportunities and encourage open discourse on issues of concern to the public at large through the use of video transmission technologies; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process (bid solicitation # SA003790), completed by the Purchasing Office, in compliance with Columbus City Code Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with Roscor Corporation, for the purchase of the Broadcast Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215; and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is authorized to enter into a contract and establish a purchase order with Roscor Corporation for the purchase of the Television Play-To-Air Automation System for the Media Services television control room located at Columbus City Hall, 90 West Broad Street, Columbus, Ohio 43215, in the amount of \$90,500.00.

SECTION 2: That the expenditure of \$90,500.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Fund, is hereby authorized as follows:

Div.: 47-02|**Fund:** 514|**Subfund:** 003 (Build America Bonds/B.A.B.s) |**Project Name:** GTC-3 Control Room| **Project No.:** 470054-100001| **Project OCA:** 514154| **Obj. Level 1:** 06|**Obj. Level 3:** 6649|**Amount:** \$12,652.19

Div.: 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** GTC-3 Control Room| **Project No.:** 470054-100001| **Project**

OCA: 475401| Obj. Level 1: 06|Obj. Level 3: 6649|Amount: \$77,847.81

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 approved nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 0537-2011

30-Day

File Number: 0537-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Administration Committee

File Name: Department of Technology and Building and Zoning Services
annual renewal for license upgrade, access, maintenance &
support with NFPA.

Introduced: 3/24/2011

Requester: Technology Drafter

Cost: \$27,500.00

Final Action: 5/24/2011

Auditor Cert #: AC032335

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Sandra Cavin 614.724.1538; Brent Angel 614.645.5740; Paula Hall 614.645.0013

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Technology and the Director of the Department of Building and Zoning Services, to renew an annual subscription service contract for user access licenses and support with the National Fire Protection Association (NFPA) electronic fire codes; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$27,500.00 from the Department of Technology Internal Services Fund. (\$27,500.00)

Sponsors:

Indexes:

Attachments: ORD 0537-2011 NFPA SoleS Form.doc, ORD 0537-2011 NFPA SoleSource Ltr.pdf, ORD 0537-2011 NFPA Quote.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	3/25/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	4/4/11	Reviewed and Disapproved	Technology Drafter			
	Action Note:	GFA					
1	Technology Drafter	4/13/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	4/27/11	Reviewed and Approved	Technology Drafter			
	Action Note:	Gary R Cavin by GFAkrobtetoe					
1	Technology Drafter	4/28/11	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	4/29/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	4/29/11	Reviewed and Approved	Technology Drafter			
	Action Note:	fjy					
1	Technology Drafter	5/2/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/2/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	jmsprague					
1	Finance Reviewer	5/3/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/3/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/4/11	Reviewed and Approved	Technology Drafter			
	Action Note:	PRR					
1	Technology Drafter	5/4/11	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	5/4/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$27,500.00) (AC032335)					
1	CITY AUDITOR	5/4/11	Reviewed and Approved	Technology Drafter			
	Action Note:	HJD/bam					
1	Technology Drafter	5/4/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/4/11	Reviewed and Approved	Technology Drafter			

	Action Note:			
	jsg			
1	Technology Drafter	5/4/11	Sent to Clerk's Office for Council	City Clerk Inbox
1	Columbus City Council	5/16/11	Read for the First Time	
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Building and Zoning Services, to renew an annual subscription service contract for user access licenses and support with the National Fire Protection Association (NFPA) electronic fire codes, associated with building inspectors and plans examiners in the amount of \$27,500.00 (100 users @ \$275.00/ea), with a term period of June 28, 2011 through June 27, 2012. Also, this contract will provide for web access for use of numerous NFPA copyright codes and standards materials associated with various aspects of fire prevention and protection. The original agreement was authorized by authority of ordinance 0881-2010, passed by Council June 28, 2010. This is the first renewal associated with that agreement.

For approximately ten years, the Department of Building and Zoning Services began utilizing services from NFPA, associated with the electronic fire codes. At that time, the agency purchased code books for staff utilization. As the code books' cost began to increase, the agency began to research other methods to view and access the necessary data. Out of this research the agency switched to web access for staff. This web access was obtained via a three (3) user license that could be shared among staff. However, the NFPA has restructured their access procedures whereby the Department of Building and Zoning Services can no longer have multi-users sharing access from the three (3) user license. As a result of this restructure, it is necessary to upgrade the current license, thus allowing for the level of needed access and shared access for various staff use. Without the passage of this legislation, the ability to provide accurate, timely, up-to-date fire protection code information to the Department of Building and Zoning Services' user base of building inspectors and plans examiners will not be available.

National Fire Protection Association is the sole owner of the codes, standards, books, audio/visual and electronic materials dealing with various aspects of fire prevention and protection. As such, this contract is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

FISCAL IMPACT:

In 2009, the cost incurred for three users was \$2,362.50, however in 2010 (as a result of NFPA's restructure for access) \$27,500.00 was legislated for a 100 user subscription license service for access and support with the National Fire Protection Association. The cost associated with this contract renewal is \$27,500.00. Funds have been identified and are available within the Department of Technology Internal Services Fund for the Department of Building and Zoning Services. The aggregate contract total including this request is \$55,000.00.

CONTRACT COMPLIANCE:

National Fire Protection Association, Inc. # 04-1653090 Exp. Date: 03/18/2013

Title

To authorize the Director of the Department of Technology and the Director of the Department of Building and Zoning Services, to renew an annual subscription service contract for user access licenses and support with the National Fire Protection Association (NFPA) electronic fire codes; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$27,500.00 from the Department of Technology Internal Services Fund. (\$27,500.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology and the Director of the Department of Building and Zoning Services, to renew an annual subscription service contract for user access licenses and support with the National Fire Protection Association (NFPA) electronic fire codes; associated with building inspectors and plans examiners, at a cost of \$27,500.00 (100 users @ \$275.00/ea), with a term period of June 28, 2011 through June 27, 2012, and

WHEREAS, National Fire Protection Association is the owner of the codes, standards, books, audio/visual and electronic materials dealing with various aspects of fire prevention and protection, and

WHEREAS, without the passage of this legislation, the Department of Building and Zoning Services will lose the ability to provide accurate, timely up-to-date fire protection code information to the Department of Building and Zoning Services' user base of building inspectors and plans examiners, and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07

WHEREAS, this subscription service contract renewal is needed in order for the Department of Building and Zoning Services to continue providing fire protection code information service to their user inspectors and examiners, 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 and the Director of the Department of Building and Zoning Services, be and hereby authorized to renew an annual subscription service contract for user access licenses and support with the National Fire Protection Association (NFPA) electronic fire codes; associated with building inspectors and plans examiners, with a coverage period from June 28, 2011 through June 27, 2012. The cost associated with this ordinance is \$27,500.00.

SECTION 2: That the expenditure of \$27,500.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|**Fund:**514|**Sub-fund:**240|**OCA Code:** 514240|**Obj. Level 1:**03|**Obj. Level 3:** 3358|**Amount:** \$27,500.00

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



City of Columbus Legislation Report

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

File Number: 0611-2011

Emergency

File Number: 0611-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: CoreVault, Inc.

Introduced: 4/11/2011

Requester: MuniCrtClerk Drafter

Cost: \$93,627.84

Final Action: 5/24/2011

Auditor Cert #: AC032359

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Crystal Ross 614-645-8056

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Municipal Court Clerk to enter into contract with CoreVault, Inc. for the provision of remote data back-up and recovery services; to authorize an expenditure up to \$93,627.84 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$93,627.84)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	MuniCrtClerk Drafter	4/26/11	Sent for Approval	MUNICRTCLERK DIRECTOR			
1	MUNICRTCLERK DIRECTOR	4/27/11	Reviewed and Approved	MuniCrtClerk Drafter			
	Action Note:	LMT					
1	MuniCrtClerk Drafter	4/27/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	4/27/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	mrslusher					
1	Finance Reviewer	4/28/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	4/28/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	4/29/11	Reviewed and Approved	MuniCrtClerk Drafter			
	Action Note:	PRR					
1	MuniCrtClerk Drafter	5/2/11	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	5/2/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/6/11	Reviewed and Approved	MuniCrtClerk Drafter			
	Action Note:	THS					
1	MuniCrtClerk Drafter	5/6/11	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	5/6/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$93,627.84) (AC032359)					
1	CITY AUDITOR	5/6/11	Reviewed and Approved	MuniCrtClerk Drafter			
	Action Note:	HJD/bam					
1	MuniCrtClerk Drafter	5/6/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/9/11	Reviewed and Approved	MuniCrtClerk Drafter			
	Action Note:	jsg					
1	MuniCrtClerk Drafter	5/9/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Approved				Pass

1	COUNCIL PRESIDENT	5/23/11	Signed
1	MAYOR	5/24/11	Signed
1	ACTING CITY CLERK	5/24/11	Attest

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a one year contract with CoreVault, Inc. for remote data back-up and recovery services.

These services will provide the Municipal Court Clerk's Office with data back up, quicker recovery from data loss, and a comprehensive disaster recovery system for viable data restoration.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through SA003709. Proposals were received from four companies. The proposals were reviewed by a committee of three. In agreement with the committee, the Municipal Court Clerk awarded the bid to CoreVault, Inc. the overall lowest responsive, and responsible and best bidder.

Contract Compliance Number: 32-0146646

Expiration Date: 10/6/2012

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

Emergency: This ordinance is being submitted as an emergency measure for the continuity of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Fiscal Impact: The cost of \$93,627.84 is available within the Municipal Court Clerk computer fund.

Title

To authorize and direct the Municipal Court Clerk to enter into contract with CoreVault, Inc. for the provision of remote data back-up and recovery services; to authorize an expenditure up to \$93,627.84 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$93,627.84)

Body

Whereas, it is necessary to enter into a one year contract with CoreVault, Inc. for remote data back up and recovery services for the Municipal Court Clerk's Office; and

Whereas, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with CoreVault, Inc. for the continuity of remote data back-up and recovery services for the Municipal Court Clerk's Office, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

Section 1. The Municipal Court Clerk is hereby authorized to enter into contract with CoreVault, Inc. for the purchase of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Section 2. That the expenditure of \$93,627.84 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk computer fund, fund 227, organization 2601, subfund 002, oca code 260208, object level 1 - 03, object level 3 - 3369 - \$93,627.84.

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



City of Columbus Legislation Report

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

File Number: 0615-2011

Emergency

File Number: 0615-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Guaranteed Maximum Cost Agreement with Wagenbrenner Development Inc. for Columbus Coated Fabrics Phase 2A and 2B

Introduced: 4/12/2011

Requester: Service Drafter

Cost: \$994,332.65

Final Action: 5/24/2011

Auditor Cert #: AC032369

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Directors of Public Service and Public Utilities to enter into a guaranteed maximum cost agreement with Wagenbrenner Development, Inc., for public infrastructure improvements to be constructed in connection with the Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2A and Phase 2B project in the amount of \$908,353.02 and to provide for construction inspection in the amount of \$85,979.63; to authorize the City Auditor to execute a partial cancellation of an existing Auditor's Certificate; to authorize the Director of Public Service to expend \$504,085.45 from the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$490,247.20 for the Division of Power and Water (Water) contribution to this project from the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$994,332.65)

Sponsors:

Indexes:

Attachments: 0615-2011 Funding Breakdown.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	4/25/11	Sent for Approval	Service Reviewer			
	Action Note:	Sent by JS					
1	Service Reviewer	4/25/11	Reviewed and Approved	Service Drafter			
	Action Note:	OK - HYZ					
1	Service Drafter	4/26/11	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Sent by JS					
1	SERVICE DIRECTOR	4/27/11	Reviewed and Approved	Service Drafter			
	Action Note:	Reviewed and Approved for Director Kelsey/TAR---Sent to Jerry Steege					
1	Service Drafter	4/27/11	Sent for Approval	Utilities Inbox			
	Action Note:	Sent to Public Utilities by JS					
1	Utilities Reviewer	4/27/11	Reviewed and Approved	Utilities Reviewer			
	Action Note:	jlee to DP					
1	Utilities Reviewer	4/29/11	Reviewed and Approved	Utilities Inbox			
	Action Note:	DP to Rick W					
1	Utilities Reviewer	4/29/11	Reviewed and Approved	Utilities Drafter			
	Action Note:	Rick to J Lee.					
1	Utilities Drafter	4/29/11	Sent for Approval	Utilities Reviewer			
	Action Note:	Missy to Joe					
1	Utilities Reviewer	4/29/11	Sent for Approval	UTILITIES DIRECTOR			
	Action Note:	JAL to TAA					
1	UTILITIES DIRECTOR	5/2/11	Reviewed and Approved	Utilities Drafter			
	Action Note:	taa					
1	Utilities Drafter	5/2/11	Sent for Approval	Service Drafter			
	Action Note:	Back to Service Drafter					
1	Service Drafter	5/2/11	Sent for Approval	Dev Inbox			
	Action Note:	Sent to Nichole Brandon by JS					
1	DEVELOPMENT DIRECTOR	5/2/11	Reviewed and Approved	Service Drafter			
	Action Note:	nmb					
1	Service Drafter	5/2/11	Sent for Approval	EBOCO Inbox			

	Action Note:	Sent by JS		
1	EBOCO Reviewer	5/3/11	Sent for Approval	EBOCO DIRECTOR
	Action Note:	kcp		
1	EBOCO DIRECTOR	5/5/11	Reviewed and Approved	Service Drafter
	Action Note:	THS		
1	Service Drafter	5/5/11	Sent for Approval	Finance Inbox
	Action Note:	Sent by JS		
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Inbox
	Action Note:	TLWentzel		
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer
	Action Note:	mrslusher		
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer
	Action Note:	amrobins		
1	Finance Reviewer	5/10/11	Reviewed and Approved	FINANCE DIRECTOR
	Action Note:	jad		
1	FINANCE DIRECTOR	5/10/11	Reviewed and Approved	Service Drafter
	Action Note:	PRR		
1	Service Drafter	5/10/11	Sent for Approval	Auditor Inbox
	Action Note:	Sent by JS		
1	Auditor Reviewer	5/10/11	Reviewed and Approved	Auditor Reviewer
	Action Note:	HUGH J. DORRIAN BY JSM (\$994,332.65) (AC032369)		
1	CITY AUDITOR	5/10/11	Reviewed and Approved	Service Drafter
	Action Note:	HJD/bam		
1	Service Drafter	5/11/11	Sent for Approval	Atty Inbox
	Action Note:	Sent by JS		
1	CITY ATTORNEY	5/12/11	Reviewed and Approved	Service Drafter
	Action Note:	jsg		
1	Service Drafter	5/12/11	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	Sent by JS		
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	

1	MAYOR	5/24/11	Signed
1	ACTING CITY CLERK	5/24/11	Attest

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

On August 29, 2008 the City entered into the Columbus Coated Fabrics Economic Development Agreement (EDA) with Wagenbrenner Development, Inc., authorized by ordinance 1456-2007, to address the redevelopment of the Columbus Coated Fabrics site with housing, green space and improved roadways. The City has committed to funding the design and construction of street and utility improvements up to \$12.85 million. The cost of design is \$1,060,000.00. The cost of roadway improvements, including utility upgrades and inspection, will be up to \$11,790,000.

On July 17, 2009 the City entered into the Columbus Coated Fabrics Design Agreement with Wagenbrenner Development, Inc. for the design of public roadway and infrastructure improvements on and around the site, authorized by ordinance 0043-2009.

Ordinance 1565-2009, authorized the City to enter into the Guaranteed Maximum Reimbursement Agreement for Phase 1 improvements.

This ordinance authorizes the Director of Public Service to enter into a guaranteed maximum cost agreement with Wagenbrenner Development in the amount of \$908,353.02 for the Phase 2A and 2B improvements and to provide for construction inspection and administration by City staff in the amount of \$85,979.63.

This project consists of improvements to City water and sanitary sewer infrastructure. The sanitary sewer improvements consist of approximately 1,200 linear feet of new 8" sewer pipe at a lower elevation in alley west of Grant Avenue between Sixth Avenue and Eighth Avenue. The water improvements consist of the installation of approximately 2,000 feet of 6-inch and 8-inch water lines on Sixth Street and Eighth Avenue. These water improvements will provide for general rehabilitation of the area distribution system including construction of new water lines, new fire hydrants, and transferring water services.

Subsequent legislation will authorize the remaining construction of public improvements on the site.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Wagenbrenner Development Inc. is 26-3039980 and expires September 15, 2011.

3. FISCAL IMPACT: The maximum amount of the reimbursement provided within the guaranteed maximum cost agreement authorized to be expended by this ordinance is \$908,353.02.

The Department of Development will contribute \$504,085.45 for Construction and inspection and other project expenses. This ordinance also authorizes the City Auditor to execute a partial cancellation of AC030562-002 in the amount of \$504,085.45, and subsequently authorizes the Department of Public Service to expend \$504,085.45 for the purpose of funding the Department of Public Service portion of this reimbursement and inspection.

The Division of Power and Water funding for this reimbursement agreement and inspection in the amount of \$490,247.20 is available within the Water Build America Bonds Fund. A transfer of funds within the Water Build America Bonds Fund will be necessary as well as an amendment to the 2011 Capital Improvements Budget.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this agreement which is necessary to facilitate the cooperative construction of public right-of-way improvements in the area known as the Columbus Coated Fabrics site.

Title

To authorize the Directors of Public Service and Public Utilities to enter into a guaranteed maximum cost agreement with Wagenbrenner Development, Inc., for public infrastructure improvements to be constructed in connection with the Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2A and Phase 2B project in the amount of \$908,353.02 and to provide for construction inspection in the amount of \$85,979.63; to authorize the City Auditor to execute a partial cancellation of an existing Auditor's Certificate; to authorize the Director of Public Service to expend \$504,085.45 from the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$490,247.20 for the Division of Power and Water (Water) contribution to this project from the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$994,332.65)

Body

WHEREAS, the Department of Public Service is currently undertaking utility and roadway improvements in the area known as the Columbus Coated Fabrics Site; and

WHEREAS, the City of Columbus, Department of Public Service has determined that the need exists and it is in the City's best interest to enter into a guaranteed maximum cost agreement with Wagenbrenner Development, Inc. for purposes of constructing improvements to the infrastructure surrounding the Columbus Coated Fabrics Site; and

WHEREAS, on August 29, 2008 the City entered into the Columbus Coated Fabrics Economic Development Agreement (EDA) with Wagenbrenner Development, Inc., authorized by ordinance 1456-2007, to address the redevelopment of the site with housing, green space and improved roadways; and

WHEREAS, on July 17, 2009 the City entered into the Columbus Coated Fabrics Design Agreement with Wagenbrenner Development, Inc. for the design of public roadway and infrastructure improvements on and around the site, authorized by ordinance 0043-2009; and

WHEREAS, ordinance 1565-2009, authorized the City to enter into the Guaranteed Maximum Reimbursement Agreement for Phase 1 improvements; and

WHEREAS, funding established in ordinance 1565-2009 exceeded the need for Phase 1 of the project and is available to be reallocated for Phase 2A and 2B; and

WHEREAS, this ordinance authorizes the City Auditor to execute a partial cancellation of AC030562-002 in the amount of \$504,085.45 for the purpose of funding the Department of Public Service portion of this agreement and inspection; and

WHEREAS, this ordinance authorizes the Directors of Public Service and Public Utilities to enter into a guaranteed maximum cost agreement with Wagenbrenner Development in the amount of \$908,353.02 for the Phase 2A and 2B improvements; and

WHEREAS, it is necessary to provide funding in the amount of \$85,979.63 for City staff to inspect the project; and

WHEREAS, the City of Columbus will contribute up to \$994,332.65 for the construction and inspection of these public infrastructure improvements, including City water and sanitary sewer infrastructure; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Design and Construction, in that it is immediately necessary to authorize said guaranteed maximum cost reimbursement agreement and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately

preserving the public health, peace property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a guaranteed maximum cost agreement pursuant to Section 186 of the Columbus City Charter with Wagenbrenner Development Inc., 575 West First Avenue #100, Columbus, Ohio 43215, for public infrastructure improvements to be constructed in connection with the Miscellaneous Economic Development - Columbus Coated Fabrics Phase 2A and 2B project at a cost not to exceed \$908,353.02(\$446,785.25 Water, \$461,567.77 Development) and to provide funding for construction inspection in the amount of \$85,979.63(\$43,461.95 Water, \$42,517.68 Development)

SECTION 2. That the City Auditor is authorized to execute a partial cancellation of AC030562-002 in the amount of \$504,085.45 for the purpose of providing funding for Phase 2A and 2B of this agreement for the Department of Public Service.

SECTION 3. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended as follows due to the partial cancellation of an Auditor's Certificate from a previous phase of this project:

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

746 | 440104-100002 | Misc Economic Development-Cols Coated Fabric (Carryover) | \$0.00 | \$504,086.00 | \$504,086.00

SECTION 4. That the City Auditor is hereby authorized to transfer \$490,247.20 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, as follows:

Fund No. | Project No. | Project Name | OCA Code | OL1-OL3 | change

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | 693650 | 06-6600 | -\$490,247.20

609 | 690236-100048 (carryover) | Cols. Coated Fabric W.L., Ph. 2 | 693648 | 06-6629 | +\$446,785.25

609 | 690236-100048 (carryover) | Cols. Coated Fabric W.L., Ph. 2 | 693648 | 06-6687 | +\$43,461.95

SECTION 5. That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 690365-100000 (carryover) | Sullivant Ave. W.L. Cleaning | \$1,350,686 | \$860,438 | -\$490,248

609 | 690236-100048 (carryover) | Cols. Coated Fabric W.L., Ph. 2 | \$0 | \$490,248 | +\$490,248

SECTION 6. That the sum of \$504,085.45 is authorized to be expended for this agreement and construction inspection as follows:

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

746 / 59-12 / 440104-100002 / Misc Economic Development-Cols Coated Fabric / 06-6631 / 746104 / \$461,567.77

746 / 59-12 / 440104-100002 / Misc Economic Development-Cols Coated Fabric / 06-6687 / 746104 / \$42,517.68

SECTION 7. That the sum of \$490,247.20 is authorized to expended for the purpose of funding the Division of Power and Water share of this agreement and inspection as follows:

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

609 / 60-09 / 690236-100048 (carryover) / Cols. Coated Fabrics W.L., Ph. 2 / 06-6629 / 693648 / \$446,785.25

609 / 60-09 / 690236-100048 (carryover) / Cols. Coated Fabrics W.L., Ph. 2 / 06-6687 / 693648 / \$43,461.95

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 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 of Columbus Legislation Report

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

File Number: 0678-2011

30-Day

File Number: 0678-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Utilities Committee

File Name: DOSD - Liquid Sodium Bisulfite (UTC)

Introduced: 4/21/2011

Requester: Utilities Drafter

Cost: \$73,000.00

Final Action: 5/24/2011

Auditor Cert #: AC032337

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: D. Ioia 5-6276

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with PVS Chemical Solutions Inc., for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$73,000.00 from the Sewerage System Operating Fund. (\$73,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	4/25/11	Sent for Approval	Utilities Reviewer			
	Action Note:	To Dax from D. Ioia					
1	Utilities Reviewer	4/25/11	Reviewed and Approved	Utilities Reviewer			
	Action Note:	DJB Appr.					
1	Utilities Reviewer	4/27/11	Sent for Approval	UTILITIES DIRECTOR			
	Action Note:	JAL to TAA					
1	UTILITIES DIRECTOR	4/27/11	Reviewed and Approved	Utilities Drafter			
	Action Note:	taa					
1	Utilities Drafter	4/27/11	Sent for Approval	Finance Inbox			
	Action Note:	CEG to Finance					
1	Finance Reviewer	4/27/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	mrslusher					
1	Finance Reviewer	4/28/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	4/28/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	4/29/11	Reviewed and Approved	Utilities Drafter			
	Action Note:	PRR					
1	Utilities Drafter	5/3/11	Sent for Approval	EBOCO Inbox			
	Action Note:	mjs to EBO					
1	EBOCO Reviewer	5/3/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/5/11	Reviewed and Approved	Utilities Drafter			
	Action Note:	THS					
1	Utilities Drafter	5/5/11	Sent for Approval	Auditor Inbox			
	Action Note:	mjs to Auditor					
1	Auditor Reviewer	5/5/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$73,000.00) (AC032337)					

1	CITY AUDITOR	5/5/11	Reviewed and Approved	Utilities Drafter	
	Action Note:	HJD/bam			
1	Utilities Reviewer	5/6/11	Sent for Approval	Atty Inbox	
	Action Note:	JAL to City Attorney			
1	CITY ATTORNEY	5/6/11	Reviewed and Approved	Utilities Drafter	
	Action Note:	jsg			
1	Utilities Reviewer	5/6/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	JAL to City Clerk			
1	Columbus City Council	5/16/11	Read for the First Time		
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders with PVS Chemical Solutions, Inc. for the Division of Sewerage and Drainage to obtain Liquid Sodium Bisulfite in accordance with an established Universal Term Contract.

In order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge. Liquid Sodium Bisulfite is an approved agent for this purpose.

The Purchasing Office has established a Universal Term Contract, FL004576 which expires on 3/31/13, for the option to obtain Liquid Sodium Bisulfite. The chemical is being purchased in accordance with this contract.

SUPPLIER: PVS Chemical Solutions Inc (31-1012305) Expires 2-3-12

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

FISCAL IMPACT: \$73,000.00 is needed and budgeted for this purchase.

\$131,689.32 was spent in 2010

\$167,718.75 was spent in 2009

\$184,581.19 was spent in 2008

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with PVS Chemical Solutions Inc., for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$73,000.00 from the Sewerage System Operating Fund. (\$73,000.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004576 which expires 3/31/13 with PVS Chemical Solutions Inc. for the purchase of Liquid Sodium Bisulfite; and,

WHEREAS, in order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge, and

WHEREAS, Liquid Sodium Bisulfite is an approved agent for this purpose and

WHEREAS, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL004576 on file with the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management is hereby authorized to issue Blanket Purchase Orders with PVS Chemical Solutions, Inc. for the purchase of Liquid Sodium Bisulfite for the Division of Sewerage and Drainage, in accordance with specifications of FL004576, on file in the Purchasing Office,.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$73,000.00 or so much thereof as may be needed be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605055

Object Level 1: 02

Object Level 3: 2204

Amount: \$25,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022

Object Level 1: 02

Object Level 3: 2204

Amount: \$48,000.00

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



City of Columbus Legislation Report

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

File Number: 0685-2011

Emergency

File Number: 0685-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation & Parks Committee

File Name: To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$29,500.00 from the Recreation and parks Bond Fund for costs in connection with the Scioto Trail Land Acquisition Project.

Introduced: 4/22/2011

Requester: Atty Drafter

Cost: \$29,500.00

Final Action: 5/24/2011

Auditor Cert #: AC032358

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: T. Michael Branner 645-7712

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$29,500.00 from the Recreation and parks Bond Fund for costs in connection with the Scioto Trail Land Acquisition Project, and to declare an emergency. (\$29,500.00).

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	4/22/11	Sent for Approval	Atty Reviewer			
	Action Note:	TMB					
1	Atty Reviewer	4/25/11	Reviewed and Approved	Atty Drafter			
	Action Note:	dep					
1	Atty Drafter	4/25/11	Sent for Approval	Rec & Parks Drafter			
	Action Note:	TMB					
1	Rec & Parks Drafter	4/29/11	Sent for Approval	Rec & Parks Inbox			
	Action Note:	elb					
1	REC & PARKS DIRECTOR	4/29/11	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Approved 4.29.11 ADM					
1	Rec & Parks Drafter	4/29/11	Sent for Approval	Atty Drafter			
	Action Note:	elb					
1	Atty Drafter	4/29/11	Sent for Approval	Finance Inbox			
	Action Note:	TMB					
1	Finance Reviewer	5/3/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	mrslusher					
1	Finance Reviewer	5/4/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/4/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/6/11	Reviewed and Approved	Atty Drafter			
	Action Note:	PRR					
1	Atty Drafter	5/6/11	Sent for Approval	Auditor Inbox			
	Action Note:	TMB					
1	CITY ATTORNEY	5/6/11	Reviewed and Approved	Auditor Inbox			
	Action Note:	jsg					
1	Auditor Reviewer	5/6/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$29,500.00) (AC032358)					

1	CITY AUDITOR	5/6/11	Reviewed and Approved	Atty Drafter	
	Action Note:	HJD/bam			
1	Atty Drafter	5/9/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	TMB			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: Ordinance No. 1495-2010, passed November 11, 2010, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the Scioto Trail Bikeway Land Acquisition Project. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. Additional funding is available in the Recreation and Parks Voted Bond Fund. It is now necessary to establish a separate Auditor's Certificate to expend the aforementioned monies for payment of acquisition costs in connection with the Scioto Trail Land Acquisition Project.

Fiscal Impact: The Recreation and Parks Department, has determined funding for this project will be from the Recreation and Parks Bond Fund.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible as not to delay the completion of the delay.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$29,500.00 from the Recreation and parks Bond Fund for costs in connection with the Scioto Trail Land Acquisition Project, and to declare an emergency. (\$29,500.00).

Body

WHEREAS, Ordinance No. 1495-2010, passed November 11, 2011, authorizing the City Attorney to acquire certain property rights, and to expend monies in connection with the Scioto Trail Acquisition Project; and

WHEREAS, the original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date; and

WHEREAS, it is now necessary to establish a separate Auditor's Certificate to expend the aforementioned monies for

payment of acquisition costs in connection with the Scioto Trail Acquisition Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Park Department, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Scioto Trail Land Acquisition Project.

Section 2. That the expenditure of \$29,500.00, or so much thereof as may be necessary from the recreation and Park Bond Fund; Fund #702; Dept./Div.51-01; Project No. 510316-100000; OCA Code 644625; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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



City of Columbus Legislation Report

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

File Number: 0690-2011

Emergency

File Number: 0690-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation & Parks Committee

File Name: To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional service & to expend \$299,803.80 from the Voted Recreation and Parks Bond Fund for costs necessary to the acquisition the 2085 Spindler Road parcel.

Introduced: 4/25/2011

Requester: Atty Drafter

Cost: \$299,803.35

Final Action: 5/24/2011

Auditor Cert #: AC032354

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: T. Michael Branner 645-7712

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$299,803.35 from the Voted Recreation and Parks Bond Fund for any costs necessary to the acquisition of real property located at 2085 Spindler Road; to authorize the transfer of \$299,803.35 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$299,803.35)

Sponsors:

Indexes:

Attachments:**History of Legislative File**

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	4/25/11	Sent for Approval	Rec & Parks Drafter			
	Action Note:	TMB					
1	Rec & Parks Drafter	4/25/11	Sent for Approval	Rec & Parks Inbox			
	Action Note:	elb					
1	REC & PARKS DIRECTOR	4/29/11	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Approved 4.29.11 ADM					
1	Rec & Parks Drafter	4/29/11	Sent for Approval	Atty Drafter			
	Action Note:	elb					
1	Atty Drafter	4/29/11	Sent for Approval	Finance Inbox			
	Action Note:	TMB					
1	Finance Reviewer	5/3/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	mrslusher					
1	Finance Reviewer	5/3/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/4/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/6/11	Reviewed and Approved	Atty Drafter			
	Action Note:	PRR					
1	Atty Drafter	5/6/11	Sent for Approval	Auditor Inbox			
	Action Note:	TMB					
1	Auditor Reviewer	5/6/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$299,803.35) (AC032354)					
1	CITY AUDITOR	5/6/11	Reviewed and Approved	Atty Drafter			
	Action Note:	HJD/bam					
1	Atty Drafter	5/6/11	Sent for Approval	Atty Inbox			
	Action Note:	TMB					
1	CITY ATTORNEY	5/6/11	Reviewed and Approved	Atty Drafter			
	Action Note:	jsg					

1	Atty Drafter	5/9/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	TMB			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

In 1997, the City of Columbus acquired approximately 74 acres +/- of real property located in the vicinity of Spindler Road and Summerlawn Drive, and commonly known as Spindler Park, for the purpose of providing an active recreation area to the surrounding community and to complete the park's entire boundaries. The City now desires to acquire the remaining out lot identified as 2085 Spindler Road (200-003686 TID#). After investigation by the Department of Recreation and Parks, it has been determined that this acquisition will consolidate the park properties, relieve possible proximity issues with residential homes, and improve park programming. The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Spindler Road Parkland Acquisition Project.

Fiscal Impact:

\$299,803.35 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures -

Emergency Justification: Emergency action is requested to allow for the continued acquisition of those properties necessary to relieve possible proximity issues with residential homes in the park area, and to improve park programming

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$299,803.35 from the Voted Recreation and Parks Bond Fund for any costs necessary to the acquisition of real property located at 2085 Spindler Road; to authorize the transfer of \$299,803.35 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$299,803.35)

Body

WHEREAS, Spindler Road Parkland Acquisition Project in 1997, the City of Columbus acquired approximately 74 acres +/- of real property located in the vicinity of Spindler Road and Summerlawn Drive, and commonly known as Spindler Park, for the purpose of providing an active recreation area to the surrounding community and to complete the park's entire boundaries; and

WHEREAS, the City now desires to acquire the remaining out lot identified as 2085 Spindler Road (200-003686 TID#); and

WHEREAS, after investigation by the Department of Recreation and Parks, it has been determined that this acquisition will consolidate the park properties, relieve possible proximity issues with residential homes, and improve park programming; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding location for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Spindler Road Parkland Acquisition Project, #510112-100020.

SECTION 2. That the City Auditor is hereby authorized to transfer \$299,803.35 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

From:

Dept 51-01: Project 510112-100016, OCA 711216: Amount \$272,000
Dept 51-03: Project 510429-100000, OCA 644526: Amount \$959.90
Dept 51-01: Project 510316-100030, OCA 731630: Amount \$24,902.30
Dept 51-01: Project 510017-100000, OCA 644526: Amount \$1,941.15

To:

Dept 51-01: Project 510112-100020, OCA# 721220: Amount \$299,803.35

SECTION 3. That the expenditure of \$299,803.35, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702, Dept. 51-01 as follows: \$299,803.35 Project No. 510112-100020 Spindler Rd. Parkland Acquisition project, Object Level 3 #6601, OCA Code 721220

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for 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 its passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 0694-2011

Emergency

File Number: 0694-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Award of Contract to Purchase 6 Three Wheel Sweepers from Jack Doheny Supplies Ohio, Inc. for the Division of Planning and Operations

Introduced: 4/26/2011

Requester: Service Drafter

Cost: \$981,606.96

Final Action: 5/27/2011

Auditor Cert #: AC032394

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Finance and Management Director to enter into a contract for the purchase of six (6) 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc. according to provisions of Sole Source procurement of the Columbus City Code Section 329.07; to authorize and direct the City Auditor to transfer \$981,606.96 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$981,606.96 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$981,606.96 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$981,606.96)

Sponsors:

Indexes:

Attachments: 0694-2011 Sole Source Form.pdf, 0694-2011 Sole Provider-Distributorship Letter.pdf, 0694-2011 Elgin Sweeper Letter.pdf, 0694-2011 Fleet Approval Memo.pdf, 0694-2011 Additional Elgin Sweeper Letter.pdf, 0694-2011 Doheny Sweeper Quote - May 10 2011.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	4/26/11	Sent for Approval	Service Reviewer			
	Action Note:	Sent by JS					
1	Service Reviewer	4/28/11	Reviewed and Approved	Service Drafter			
	Action Note:	OK PA					
1	Service Drafter	4/28/11	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Sent by JS					
1	SERVICE DIRECTOR	4/29/11	Reviewed and Approved	Service Drafter			
	Action Note:	Reviewed and Approved for Director Kelsey/TAR----Sent to Jerry Steege					
1	Service Drafter	4/29/11	Sent for Approval	Finance Inbox			
	Action Note:	Sent by JS					
1	Finance Reviewer	5/2/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	TLWentzel					
1	Finance Reviewer	5/3/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/3/11	Sent for Approval	Finance - Purchasing Inbox			
	Action Note:	to sean					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance - Purchasing Inbox			
	Action Note:	Fleet approves - KWR by djbush					
1	Finance - Purchasing Reviewer	5/10/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	ssfouts					
1	FINANCE DIRECTOR	5/12/11	Reviewed and Approved	Service Drafter			
	Action Note:	prp by jad					
1	Service Drafter	5/12/11	Sent for Approval	EBOCO Inbox			
	Action Note:	Sent by JS					
1	EBOCO Reviewer	5/12/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/12/11	Reviewed and Approved	Service Drafter			
	Action Note:	THS					

1	Service Drafter	5/13/11	Sent for Approval	Auditor Inbox	
	Action Note:	Sent by JS			
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Auditor Reviewer	
	Action Note:	HJD/bam - AC032394			
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Service Drafter	
	Action Note:	HJD/vva			
1	Service Drafter	5/13/11	Sent for Approval	Atty Inbox	
	Action Note:	Sent by JS			
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Service Drafter	
	Action Note:	jsg			
1	Service Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	Sent by JS			
1	Columbus City Council	5/23/11	Approved		Pass
1	MAYOR	5/23/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		
1	COUNCIL PRESIDENT	5/27/11	Signed		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The Division of Planning and Operations is responsible for street sweeping along the City's roadway system. To accomplish this mission the Division requires six 3-Wheel Sweepers. These sweepers will replace older units which are beyond their useful service life and will provide for a more reliable fleet to carry out services provided by the Division.

In order to effectively sweep older neighborhoods and the City's downtown the Division requires a sweeper that is capable of making extremely tight turns. Additionally, the Division requires a sweeper capable of unloading its sweepings directly into the bed of a dump truck. The sole sweeper capable of performing both these operations is the 3-wheel Elgin Pelican sweeper offered exclusively in Ohio by Jack Doheny Supplies Ohio, Inc. This was verified in conversations held with representatives of the American Public Works Association and the North American Power Sweeping Association.

The price for the sweepers was negotiated with Jack Doheny Supplies Ohio, Inc. The price for a single unit is \$163,601.16 and it is 1% less than the price available off of the state contract STS235Y.

2. CONTRACT COMPLIANCE

Jack Doheny Supplies Ohio, Inc., contract compliance number is 38-3148955 and expires 08/17/12.

3. SOLE SOURCE

Conversations were held with representatives of the American Public Works Association and the North American Power

Sweeping Association verifying Elgin Sweepers is the sole manufacturer of a three-wheel, forward high dump, street sweeper. The manufacturer, Elgin, has confirmed that Jack Doheny is the sole supplier for Ohio and Indiana. Due to this, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

4. FISCAL IMPACT

Funding authority for this purchase is budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$981,606.96 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$981,606.96 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

5. EMERGENCY DESIGNATION

This legislation is requested to be heard as an emergency to make this equipment available at the earliest possible time for use by the Division of Planning and Operations.

Title

To authorize the Finance and Management Director to enter into a contract for the purchase of six (6) 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc. according to provisions of Sole Source procurement of the Columbus City Code Section 329.07; to authorize and direct the City Auditor to transfer \$981,606.96 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$981,606.96 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$981,606.96 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$981,606.96)

Body

WHEREAS, the Division of Planning and Operations is responsible for sweeping along the City's roadway system; and

WHEREAS, the Division of Planning and Operations is in need of six (6) 3-Wheel Sweepers; and

WHEREAS, Jack Doheny Supplies Ohio, Inc., is the sole source supplier for this product; and

WHEREAS, the purchase of this equipment will be in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07; and

WHEREAS, funds are budgeted in the 2011 Capital Improvement Budget for this expense; and

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

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

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

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$981,606.96; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Design in that the funding should be authorized immediately to provide this equipment at the earliest possible time to replace aging 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 the Director of Finance and Management is hereby authorized to enter into a contract with Jack Doheny Supplies Ohio, Inc., 1860 Summit Commerce Park, Twinsburg, OH 44087, for the purchase of six (6) 3-Wheel Sweeper in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That funding for this legislation is based on a quote dated May 10, 2011 submitted by Jack Doheny Supplies Ohio, Inc, and the quoted price is on file with the Purchasing Office.

SECTION 3. That this purchase will be made in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 4. The sum of \$981,606.96 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 5. That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

SECTION 6. That \$981,606.96 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-11, Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$981,606.96

SECTION 7. That the monies appropriated in the foregoing Section 6 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 8. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 5 above.

SECTION 9. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 5, above.

SECTION 10. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$981,606.96 (the "Obligations").

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

SECTION 11. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 12. That the sum of \$981,606.96 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept./Div. 59-11 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$981,606.96

SECTION 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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



City of Columbus Legislation Report

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

File Number: 0702-2011

Emergency

File Number: 0702-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: 2011 Fire AT&T

Introduced: 4/27/2011

Requester: Safety Drafter

Cost: \$220,000.00

Final Action: 5/24/2011

Auditor Cert #: AC032384

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Scott M. Marburger/645-6011

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$220,000.00 from the General Fund; and to declare an emergency. (\$220,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	4/27/11	Sent for Approval	Safety Inbox			
1	Safety Reviewer	4/29/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/5/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/6/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/6/11	Sent for Approval	Finance - Purchasing Inbox			
	Action Note:	djbush					
1	Finance - Purchasing Reviewer	5/11/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	ssfouts					
1	FINANCE DIRECTOR	5/12/11	Reviewed and Approved	Safety Drafter			
	Action Note:	pr by jad					
1	Safety Reviewer	5/12/11	Reviewed and Approved	Auditor Inbox			
	Action Note:	djg					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032384					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Safety Drafter			
	Action Note:	HJD/vva					
1	Safety Reviewer	5/13/11	Reviewed and Approved	Atty Inbox			
	Action Note:	djg					
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Safety Drafter			
	Action Note:	jsg					
1	Safety Reviewer	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	djg					
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				

1	MAYOR	5/24/11	Signed
1	ACTING CITY CLERK	5/24/11	Attest

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$220,000.00. AT&T is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Bid Information: A Universal Term Contract (FL004566) which expires on December 31, 2012, exists for these services.

Contract Compliance: 200436390 - expires 5/20/2012

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted approximately \$324,000.00 in the 2011 General Fund operating budget for services from AT&T. The Division has encumbered/spent \$100,000.00 thus far in 2011. The Division spent approximately \$260,000.00 in 2009, and \$344,217.00 in 2010 for telephone services. This ordinance authorizes an additional \$220,000.00 in services with AT&T for 2011.

Title

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$220,000.00 from the General Fund; and to declare an emergency. (\$220,000.00)

Body

WHEREAS, there is a need to purchase telephone services for the Division of Fire, and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these services; 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 telephone services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for telephone services in accordance with the existing Universal Term Contract (FL004566) established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$220,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 10, Division of Fire No. 30-04, Object Level One 03, Object Level Three 3320, OCA

301481.

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.



City of Columbus Legislation Report

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

File Number: 0703-2011

Emergency

File Number: 0703-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: 2011 Fire Uniforms

Introduced: 4/27/2011

Requester: Safety Drafter

Cost: \$489,959.00

Final Action: 5/24/2011

Auditor Cert #: AC032374

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Scott M. Marburger/645-6011

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the City Auditor to transfer funds within the Division of Fire's General Fund Budget, to authorize the expenditure of \$489,959.00 from the General Fund; and to declare an emergency. (\$489,959.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	4/27/11	Sent for Approval	Safety Inbox			
1	Safety Reviewer	4/29/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/5/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/11/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	5/11/11	Reviewed and Approved	Safety Drafter			
	Action Note:	prf by jad					
1	Safety Reviewer	5/11/11	Reviewed and Approved	Auditor Inbox			
	Action Note:	djg					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032374					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Safety Drafter			
	Action Note:	HJD/vva					
1	Safety Reviewer	5/12/11	Reviewed and Approved	Atty Inbox			
	Action Note:	djg					
1	CITY ATTORNEY	5/12/11	Reviewed and Approved	Safety Drafter			
	Action Note:	jsg					
1	Safety Reviewer	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	djg					
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Roy Tailors Uniform Company. These are replacement uniforms for current Fire Division personnel and also for fire recruits who will start training in 2011. Fire uniforms consist of such items as pants, shirts, T-shirts, and boots.

This legislation also authorizes the transfer of funds within the Division of Fire's General Fund Budget, from the Transfer line item to Material and Supplies.

Bid Information: A Universal Term Contract exists for these purchases (FL003086).

Contract Compliance: 1261664, expiring 10/1/2012

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms for firefighters and for recruits who start training in 2011.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$489,959.00 from the Fire Division's 2011 General Fund operating budget for the purchase of uniforms. The Division of Fire budgeted \$600,000.00 for uniforms for existing sworn personnel and \$331,360.00 for two recruit classes; \$100,000.00 has been encumbered thus far in 2011 for uniform purchases. This ordinance also transfers \$100,000.00 from the recruit uniform set aside to supplement the remaining uniform funds in Materials and Supplies. The balance of the recruit funds may be used to supplement funds for turnout gear. The Fire Division expended \$706,400.00 in 2010 and \$507,000 in 2009 for uniform items.

Title

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the City Auditor to transfer funds within the Division of Fire's General Fund Budget, to authorize the expenditure of \$489,959.00 from the General Fund; and to declare an emergency. (\$489,959.00)

Body

WHEREAS, there is a need to purchase uniforms for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Material and Supplies, to properly align appropriation with projected expenditures; 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 uniforms 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 uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

SECTION 2. That the City Auditor is hereby authorized to transfer \$100,000.00 between Object Levels within the Division of Fire as follows:

FROM: Dept/Div 30-04|Fund 010|OCA Code 903005|Object Level One 10|Object Level Three 5501

To: Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2221

SECTION 3. That the expenditure of \$489,959.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

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



City of Columbus Legislation Report

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

File Number: 0705-2011

Emergency

File Number: 0705-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Utilities Committee

File Name: Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project; to authorize the transfer and expenditure of \$255,000.00 from within the Sanitary Sewer Build America Bond (B.A.B's) Fund to pay court settlement costs.

Introduced: 4/27/2011

Requester: Atty Drafter

Cost: \$255,000.00

Final Action: 5/24/2011

Auditor Cert #: AC032344

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: T. Michael Branner 645-7712

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To provide additional funding necessary to the on going acquisition of fee simple title and lesser interests in connection with the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project; to authorize the transfer and expenditure of \$255,000.00 from within the Sanitary Sewer Build America Bond (B.A.B's) Fund; to amend the Sanitary Sewer Build America Bond (B.A.B's) Fund for the Division of Sewerage and Drainage; amend the 2011 Capital Improvement Budget; and to declare an emergency. (\$255,000.00).

Sponsors:

Indexes:

Attachments:**History of Legislative File**

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	4/27/11	Sent for Approval	Utilities Drafter			
	Action Note:	TMB					
1	Atty Drafter	5/2/11	Sent for Approval	Atty Reviewer			
	Action Note:	TMB					
1	Atty Reviewer	5/3/11	Reviewed and Approved	Atty Drafter		5/3/11	
	Action Note:	JCK					
1	Atty Drafter	5/3/11	Sent for Approval	Utilities Inbox			
	Action Note:	TMB					
1	Utilities Reviewer	5/4/11	Sent for Approval	UTILITIES DIRECTOR			
	Action Note:	JAL to TAA					
1	UTILITIES DIRECTOR	5/4/11	Reviewed and Approved	Utilities Drafter			
	Action Note:	taa					
1	Utilities Reviewer	5/4/11	Sent for Approval	Atty Drafter			
	Action Note:	JAL to City Attorney					
1	Atty Drafter	5/4/11	Sent for Approval	Finance Inbox			
	Action Note:	TMB					
1	Finance Reviewer	5/4/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	mrslusher					
1	Finance Reviewer	5/5/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/5/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/6/11	Reviewed and Approved	Atty Drafter			
	Action Note:	PRR					
1	Atty Drafter	5/6/11	Sent for Approval	Auditor Inbox			
	Action Note:	TMB					
1	Auditor Reviewer	5/6/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$255,000.00) (AC032344)					

1	CITY AUDITOR	5/6/11	Reviewed and Approved	Atty Drafter	
	Action Note:	HJD/bam			
1	Atty Drafter	5/6/11	Sent for Approval	Atty Inbox	
	Action Note:	TMB			
1	CITY ATTORNEY	5/6/11	Reviewed and Approved	Atty Drafter	
	Action Note:	jsg			
1	Atty Drafter	5/9/11	Sent for Approval	City Clerk Inbox	
	Action Note:	TMB			
1	City Clerk's Office	5/9/11	Sent back for Clarification/Correction	Atty Drafter	
1	Atty Drafter	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	TMB			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

- Background:** This ordinance authorizes the City Attorney to acquire certain property rights, and to expend monies in connection with the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project. The preliminary amount of funding originally made available for this project was done so with the understanding that additional monies may be necessary at certain points during the acquisition process to cover anticipated settlement costs, and those staff hours necessary to the projects completion.

This ordinance is part of a continuing process based on the following ordinances: Ordinance 1814-2007 was passed November 19, 2007 and provided the initial funding to begin the necessary title searches, appraisal services and staff costs; Ordinance 0362-2009 passed March 30, 2009 and Ordinance 1659-2010 authorized the City Attorney to acquire certain property rights, and to expend monies in connection with the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project.

The preliminary amount of funding originally made available for this project was done so with the understanding that additional monies may be necessary at certain points during the acquisition process to cover anticipated settlement costs, and those staff hours necessary to the projects completion. The following legislation authorizes the transfer and expenditure of additional funds within the Sanitary Sewer Build America Bond (B.A.B's) Fund for payment of acquisition costs in connection with the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project.

2. **Fiscal Impact:** This ordinance authorizes the transfer a total of \$255,000.00 of funds from within the Sanitary Sewer Build America Bond (B.A.B's) Fund, Fund 668 for the purpose of providing the necessary funding required for this expenditure, to provide sufficient budget authority, and to amend the 2011 Capital Improvement Budget.
3. **Emergency Designation:** Emergency action is requested to allow the additional funds necessary to the completion of the acquisition phase of this project to be transferred in to the appropriate fund and expended without delay.

Title

To provide additional funding necessary to the on going acquisition of fee simple title and lesser interests in connection with the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project; to authorize the transfer and expenditure of \$255,000.00 from within the Sanitary Sewer Build America Bond (B.A.B's) Fund; to amend the Sanitary Sewer Build America Bond (B.A.B's) Fund for the Division of Sewerage and Drainage; amend the 2011 Capital Improvement Budget; and to declare an emergency. (\$255,000.00).

Body

WHEREAS, the City of Columbus is engaged in the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project; and

WHEREAS, it is necessary to authorize the transfer of funds within the Sanitary Sewer Build America Bond (B.A.B's) Fund to provide sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of \$255,000.00 from the Sanitary Sewer Build America Bond (B.A.B's) Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewers and Drainage, in that it is immediately necessary to provide additional funding necessary to the on going acquisition of fee simple title and lesser interests in connection with the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk project for the preservation of the public health, peace, property and safety; **now, therefore:**

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk project, CIP 650491-100002.

Section 2. That the City Auditor is hereby authorized to transfer \$255,000.00 within the Sanitary Sewer Build America Bonds (B.A.B.s) Fund, Fund 668; Object Level Three 6601; Division of Sewerage and Drainage; Div. 60-05:

FROM:

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

650741-100000 | Scioto River Basin Stage Prediction Augmentation | 668741 | -\$255,000.00

TO:

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

650491-100002 | BWARI Lockbourne Intermodal Subtrunk | 684912 | +\$255,000.00

Section 3. That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 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)

650741-100000 | Scioto River Basin Stage Prediction Augmentation | \$689,352 | \$434,352 | (-\$255,000)

650491-100002 | BWARI Lockbourne Intermodal Subtrunk | \$0 | \$255,000 | (+\$255,000)

Section 4. That the expenditure of \$255,000.00, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Build America Bonds (B.A.B.s) Fund | Fund 668 | Division 60-05 | [Project 650491-100002](#) | OCA Code 684912 | Object Level Three 6601 in order to provide additional funding necessary to the on going acquisition of fee simple title and lesser interests in connection with the Big Walnut Augmentation Rickenbacker Interceptor (BWARI) Lockbourne Intermodal Subtrunk Project

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

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

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

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



City of Columbus Legislation Report

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

File Number: 0706-2011

Emergency

File Number: 0706-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Award of Roadway Improvements - Noe Bixby Road
Rehabilitation and Slope Stabilization Emergency Project to
Double Z Construction Company

Introduced: 4/27/2011

Requester: Service Drafter

Cost: \$335,251.68

Final Action: 5/24/2011

Auditor Cert #: AC032368

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To Authorize the Director of Public Service to enter into contract with Double Z Construction Company for the construction of the Roadway Improvement - Noe Bixby Road Rehabilitation and Slope Stabilization Emergency Project, in connection with the Mayor's Emergency declared April 27, 2011; to amend the 2011 CIB; to authorize the City Auditor to transfer \$335,251.68 within the Street and Highway Improvement Fund; to authorize the City Auditor to appropriate \$335,251.68 within the Street and Highway Improvement Fund; to authorize the expenditure of \$335,251.68 from the Street and Highway Improvement Fund; and to declare an emergency. (\$335,251.68)

Sponsors:

Indexes:

Attachments: 0706-2011 Bid Recommendation Memo.pdf, 0706-2011 Mayors Emergency Letter.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	4/27/11	Sent for Approval	Service Reviewer			
	Action Note:	Sent by JS					
1	Service Reviewer	4/29/11	Reviewed and Approved	Service Drafter			
	Action Note:	OK- HYZ					
1	Service Drafter	4/29/11	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Sent by JS					
1	SERVICE DIRECTOR	4/29/11	Reviewed and Approved	Service Drafter			
	Action Note:	Review and Approved for Director Kelsey/TAR---Sent to Jerry Steege					
1	Service Drafter	5/3/11	Sent for Approval	EBOCO Inbox			
	Action Note:	Sent by JS					
1	EBOCO Reviewer	5/3/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/5/11	Reviewed and Approved	Service Drafter			
	Action Note:	THS					
1	Service Drafter	5/5/11	Sent for Approval	Finance Inbox			
	Action Note:	Sent by JS					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	TLWentzel					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/10/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/10/11	Reviewed and Approved	Service Drafter			
	Action Note:	PRR					
1	Service Drafter	5/10/11	Sent for Approval	Auditor Inbox			
	Action Note:	Sent by JS					
1	Auditor Reviewer	5/10/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$335,251.68) (AC032368)					

1	CITY AUDITOR	5/10/11	Reviewed and Approved	Service Drafter	
	Action Note:	HJD/bam			
1	Service Drafter	5/10/11	Sent for Approval	Atty Inbox	
	Action Note:	Sent by JS			
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Service Drafter	
	Action Note:	jsg			
1	Service Drafter	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	Sent by JS			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a construction contract in the amount of \$291,523.20, with the Double Z Construction Company, in connection with the Roadway Improvement - Noe Bixby Road Rehabilitation and Slope Stabilization Emergency Project.

This ordinance further authorizes the expenditure of \$43,728.48 for the payment of construction administration and inspection services.

A Mayor's Emergency was declared on April 27, 2011, in response to Department of Public Service engineering personnel determining it immediately necessary to perform an emergency rehabilitation of a section of Noe Bixby Road

This Project is an emergency to rehabilitate a portion of Noe Bixby Road South of Livingston Avenue due to the failure of the side slope to the Big Walnut Creek. This slope failure has encroached onto the adjacent roadway causing hazard to the traveling public.

No existing sidewalks are present, this Project is an emergency, corrective rehabilitation and will occur on the Big Walnut Creek side of the roadway only and will not construct sidewalks. No ADA ramps will be added or reconstructed on this project.

The estimated Notice to Proceed date is May 2, 2011. The contract length is 30 calendar days from the Notice to Proceed date. Due to the emergency nature and short turnaround time necessary for this project 3 vendors were solicited to submit bids. Bids were received on April 22, 2011 (3 majority) and tabulated on April 23, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction Company	\$291,523.20	Columbus, OH	Majority
Complete General Construction Co.	\$311,744.64	Columbus, OH	Majority

George J. Igel & Company, Inc \$356,277.60 Columbus, OH Majority

Award is to be made to Double Z Construction Company as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Double Z Construction Company.

2. FISCAL IMPACT:

This is an emergency rehabilitation project and was not authorized within the 2011 Capital Improvement Budget. This ordinance authorizes an amendment to the 2011 C.I.B. to reallocate authority for this project.

Funding in the amount of \$335,251.68 within the Streets and Highway Improvement Fund. This is the remaining local share from the Henderson Road Grant and was made available due to the closeout of that grant

The Mayor's Emergency Declaration authorized the temporary use of Street Construction, Maintenance and Repair Funds (SCMRF) to facilitate the execution of this contract work. This ordinance will replace the SCMR funding with more appropriate capital improvement funding.

3. EMERGENCY LEGISLATION:

The Division is requesting that this legislation be considered an emergency measure in order to replace the temporary operating budget funding of these contractual services with capital improvement funds to allow for the payment of services that were authorized within the Mayor's Emergency Declaration of April 27, 2011.

Title

To Authorize the Director of Public Service to enter into contract with Double Z Construction Company for the construction of the Roadway Improvement - Noe Bixby Road Rehabilitation and Slope Stabilization Emergency Project, in connection with the Mayor's Emergency declared April 27, 2011; to amend the 2011 CIB; to authorize the City Auditor to transfer \$335,251.68 within the Street and Highway Improvement Fund; to authorize the City Auditor to appropriate \$335,251.68 within the Street and Highway Improvement Fund; to authorize the expenditure of \$335,251.68 from the Street and Highway Improvement Fund; and to declare an emergency. (\$335,251.68)

Body

WHEREAS, A Mayor's Emergency was declared on April 27, 2011, for purposes of undertaking the necessary action to rehabilitate a section of Noe Bixby Road south of Livingston Avenue; and

WHEREAS, Department of Public Service engineering personnel have determined that it is necessary to conduct this rehabilitation project to construct needed improvements to this roadway; and

WHEREAS, bids were received on April 22, 2011, and tabulated on April 23, 2011, for the Roadway Improvement - Noe Bixby Road Rehabilitation and Slope Stabilization Emergency Project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that City Engineers have determined that this roadway is in need of rehabilitation to provide for the safety of the travelling public and it is urgently required to contract for the necessary emergency roadway and construction administration inspection services as described above, in order to allow for the immediate payment of said services as required to ensure for the completion of this roadway infrastructure rehabilitation project, thereby preserving the public health, peace and safety; 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 the Double Z Construction Company, 2550 Harrison Road, Columbus Ohio 43204; and to pay up to a maximum amount of \$291,523.20, in connection with the Roadway Improvement - Noe Bixby Road Rehabilitation and Slope Stabilization

Emergency Project, in accordance with the terms and conditions as shown in the contract on file in the Office of Support Services with the Department of Public Service and to provide for construction inspection services in the amount of \$43,728.48.

SECTION 2. That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended to provide funding for this project as follows:

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

766 / 590014 - 100000 / Henderson Road / \$455,181.00 (Carryover) / (\$335,252.00) (Carryover) / \$119,929.00 (Carryover)

766 / 530161-100102 / Roadway Improvements - Noe Bixby Road Rehabilitation and Slope Stabilization / \$0.00 (Carryover) / \$335,252.00 (Carryover) / \$335,252.00 (Carryover)

SECTION 3. The sum of \$335,251.68 be and is hereby appropriated from the unappropriated balance of the Streets and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 for the Division of Design and Construction, Dept-Div 59-12, Project Number 590014-100000, O.L. 01-03 Codes 06-6600, OCA Code 766014.

SECTION 4. That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows

Transfer From

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

766 / 590014-100000 / Henderson road / 06-6600 / 766014 / \$335,251.68

Transfer To:

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

766 / 530161-100102 / Roadway Improvements - Noe Bixby Road Rehabilitation and Slope Stabilization / 06-6631 / 766102 / \$335,251.68

SECTION 5. That for the purpose of paying the cost of this contract and inspection, the sum of \$335,251.68 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund, No. 766 as follows:

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

766 / 530161-100102 / Roadway Improvements - Noe Bixby Road Rehabilitation and Slope Stabilization / 06-6631 / 766102 / \$335,251.68

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



City of Columbus Legislation Report

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

File Number: 0709-2011

Emergency

File Number: 0709-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: 2011 Fire Assistance to Firefighters Grant

Introduced: 4/28/2011

Requester: Safety Drafter

Cost: \$812,639.00

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Scott M. Marburger/645-6011

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To authorize the Public Safety Director on behalf of the Columbus Fire Chief to accept an Assistance to Firefighters Grant award from FEMA to purchase firefighting equipment and related supplies, to appropriate \$812,639.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$812,639.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	4/28/11	Sent for Approval	Safety Inbox			
1	Safety Reviewer	5/2/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/5/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/6/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/6/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/6/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	djbush					
1	FINANCE DIRECTOR	5/6/11	Reviewed and Approved	Safety Drafter			
	Action Note:	PRR					
1	Safety Reviewer	5/6/11	Reviewed and Approved	Auditor Inbox			
	Action Note:	djg					
1	Auditor Reviewer	5/6/11	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	5/6/11	Reviewed and Approved	Safety Drafter			
	Action Note:	HJD/bam					
1	Safety Reviewer	5/9/11	Reviewed and Approved	Atty Inbox			
	Action Note:	djg					
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Safety Drafter			
	Action Note:	jsg					
1	Safety Reviewer	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	djg					
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				

1 ACTING CITY CLERK 5/24/11 Attest

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The Columbus Division of Fire received an Assistance to Firefighters Grant award from FEMA to purchase firefighting equipment and related supplies. This ordinance authorizes acceptance of the grant award and the appropriation of funds within the General Government Grant Fund.

The Division of Fire was awarded an Assistance to Firefighters Grant from FEMA in August of 2010. The Division of Fire has been approved to purchase foam trailers, firefighting foam, hose, nozzles and other related equipment via this grant award. These purchases will allow the Fire Division to standardize nozzles across all 34 engine companies, replace outdated hoses with new technology and replace four foam engines that are over 20 years old with four foam attack and supply trailers.

FISCAL IMPACT: The amount of the grant is \$812,639.00; matching funds of \$203,159.00 are required for the grant and will come from existing capital funds.

EMERGENCY DESIGNATION: Emergency action is requested to provide immediate funding for bids that have been solicited and are pending award.

Title

To authorize the Public Safety Director on behalf of the Columbus Fire Chief to accept an Assistance to Firefighters Grant award from FEMA to purchase firefighting equipment and related supplies, to appropriate \$812,639.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$812,639.00)

Body

WHEREAS, the Columbus Division of Fire received an Assistance to Firefighters Grant award from FEMA to purchase firefighting equipment and related supplies; and

WHEREAS, this is a 80% grant that requires a 20% match from existing capital funds; and

WHEREAS, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize grant acceptance and appropriate funds for the grant 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 Public Safety Director on behalf of the Fire Chief, be and is hereby authorized and directed to accept an Assistance to Firefighters Grant award in the amount of \$812,639.00 from the Federal Emergency Management Agency (FEMA).

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$812,639.00 is appropriated to the Division of Fire as follows:

Division: 30-04, Fund: 220, Object Level 3: 6641, OCA: 341101.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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 of Columbus Legislation Report

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

File Number: 0711-2011

Emergency

File Number: 0711-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Construction contract modification to Traffic Signal Installation -
Columbus Traffic Signal System Phase A Contract

Introduced: 4/28/2011

Requester: Service Drafter

Cost: \$102,884.32

Final Action: 5/24/2011

Auditor Cert #: AC032381

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to modify and increase the contract for the construction of the Traffic Signal Installation - Columbus Traffic Signal System Phase A project with Gudenkauf Corporation for the Division of Design and Construction; to authorize the transfer of funds within and between the Information Services Capital Improvement Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$102,884.32 from the Fed-State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency (\$102,884.32).

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	4/28/11	Sent for Approval	Service Reviewer			
	Action Note:	Sent by JS					
1	Service Reviewer	4/29/11	Reviewed and Approved	Service Drafter			
	Action Note:	OK-HYZ					
1	Service Drafter	4/29/11	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Sent by JS					
1	SERVICE DIRECTOR	4/29/11	Reviewed and Approved	Service Drafter			
	Action Note:	Reviewed and Approved for Director Kelsey/TAR---Sent to Jerry Steege					
1	Service Drafter	4/29/11	Sent for Approval	Technology Inbox			
	Action Note:	Sent to Gwen Akrebettoe by JS					
1	Technology Drafter	5/2/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	5/4/11	Reviewed and Approved	Service Drafter			
	Action Note:	Gary R. Cavin by GFAkrobettoe					
1	Service Drafter	5/5/11	Sent for Approval	Finance Inbox			
	Action Note:	Sent by JS					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Inbox			
	Action Note:	T. Wentzel					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	jmsprague					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/9/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/10/11	Reviewed and Approved	Service Drafter			
	Action Note:	PRR					
1	Service Drafter	5/10/11	Sent for Approval	EBOCO Inbox			
	Action Note:	Sent by JS					
1	EBOCO Reviewer	5/11/11	Sent for Approval	EBOCO DIRECTOR			

	Action Note:	kcp			
1	EBOCO DIRECTOR	5/11/11	Reviewed and Approved	Service Drafter	
	Action Note:	THS			
1	Service Drafter	5/11/11	Sent for Approval	Auditor Inbox	
	Action Note:	Sent by JS			
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Auditor Reviewer	
	Action Note:	HJD/bam - AC032381			
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Service Drafter	
	Action Note:	HJD/vva			
1	Service Drafter	5/13/11	Sent for Approval	Atty Inbox	
	Action Note:	Sent by JS			
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Service Drafter	
	Action Note:	jsg			
1	Service Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	Sent by JS			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the construction contract with Gudenkauf Corporation for the Traffic Signal Installation - Columbus Traffic Signal System Phase A project in an amount up to \$102,884.32.

The modification will allow for the incorporation of additional utility associated work and fiber optic communication work required as part of an overall project to install conduit, pullboxes, fiber optic cable, and communication cabinets for a communication network to migrate the Columbus traffic signal system to an open architecture that can serve Central Ohio stakeholders with system connectivity and interoperability.

The project will also allow for interagency data exchange for the Departments of Public Service and the Department of Technology as part of the Citywide Connectivity goal.

This modification is an addition to the original scope of services but is a continuation of the existing work being performed and it would not be practical to contract with a different consultant. Prices for this modification were negotiated with the contractor by the Division of Design and Construction.

The original contract amount (EL010746)	\$ 5,520,225.84
The total of Modification No. 1:	\$ 102,884.32
The total of all prior modifications:	\$ 0.00
The contract amount including all modifications:	\$5,623,110.16

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

2. CONTRACT COMPLIANCE

Gudenkauf Corporation 's contract compliance number is 310908234 and expires 5/27/12.

3. FISCAL IMPACT

This modification will be partially funded by the Department of Technology in the amount of \$99,930.00. The remainder will be funded by a Congestion Mitigation Air Quality (CMAQ) grant in the amount of \$3,494.32. The DOT funds will be transferred to this grant and the total modification will be appropriated and authorized to be expended.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure, in order to allow for the execution of this construction contract modification, in order to provide for the additional work needed for this project and maintain the project schedule.

Title

To authorize the Director of Public Service to modify and increase the contract for the construction of the Traffic Signal Installation - Columbus Traffic Signal System Phase A project with Gudenkauf Corporation for the Division of Design and Construction; to authorize the transfer of funds within and between the Information Services Capital Improvement Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$102,884.32 from the Fed-State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency (\$102,884.32).

Body

WHEREAS, contract no. EL010746 was authorized by ordinance no. 0815-2010, passed by City Council June 21, 2010, executed August 6, 2010 and approved by the City Attorney on August 11, 2010; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of incorporating additional utility associated work and fiber optic communication work required for this project; and

WHEREAS, this ordinance authorizes the first modification to the Traffic Signal Installation - Columbus Traffic Signal System Phase A contract in the amount of \$102,884.32; and

WHEREAS, the total contract amount including this modification is \$5,623,110.77; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the contract should be modified and increased immediately so that the project may be proceed on schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL010746, with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, OH 43215, by \$102,884.32 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the transfer of appropriation in the amount of \$99,390.00 be authorized within the Information Services Capital Improvement Fund 514, as follows:

From

Dept-Div 47-02

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

514 / 002 / 470046-100000 / Connectivity Project / 06-6600 / 514046 / \$99,390.00

To

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

514 / 002 / 470046-100000 / Connectivity Project / 10-5501 / 514046 / \$99,390.00

SECTION 3. That the Transfer of Monies between the Information Service Capital Improvements Fund 514 and fund 765, the Fed-State Highway Engineering Fund be authorized as follows:

Transfer from:

Dept-Div 47-02

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

514 / 002 / 470046-100000 / Connectivity Project / 10-5501 / 514046 / \$99,390.00

Transfer to:

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

765 / 598007-100000 / Columbus Traffic Signal Phase A / 80-0886 / 598117 / \$99,390.00

SECTION 4. That the sum of \$102,884.32 be and hereby is appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, Fund 765, 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, as follows:

47-02

Fund / Grant / Grant Name / O.L. 01-03 Code / OCA / Amount

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6600 / 598117 / \$99,390.00

59-12

Fund / Grant / Grant Name / O.L. 01-03 Code / OCA / Amount

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6600 / 598007 / \$3,494.32

SECTION 5. That for the purpose of funding this modification the sum of \$102,884.32, or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund as follows:

47-02

Fund / Grant / Grant Name / O.L. 01-03 Code / OCA / Amount

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6621 / 598117 / \$99,390.00

59-12

Fund / Grant / Grant Name / O.L. 01-03 Code / OCA / Amount

765 / 598007-100000 / Columbus Traffic Signal System Phase A / 06-6621 / 598007 / \$3,494.32

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 0712-2011

Emergency

File Number: 0712-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Health, Housing & Human Services Committee

File Name: CHD - Contract with IMPACT Community Action

Introduced: 4/28/2011

Requester: Health Drafter

Cost: \$140,000.00

Final Action: 5/24/2011

Auditor Cert #: AC032357

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Sandy Zack 645-7305

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Board of Health to enter into a contract with IMPACT Community Action for the provision of physical intervention and weatherization services for homes at risk for injury and health hazards, to authorize the expenditure of \$140,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$140,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	4/28/11	Sent for Approval	Health Inbox			
	Action Note:	S. Zack 5-7305					
1	Health Reviewer	4/28/11	Reviewed and Approved	HEALTH DIRECTOR			
	Action Note:	jsd					
1	HEALTH DIRECTOR	4/29/11	Reviewed and Approved	Health Drafter			
	Action Note:	rdc					
1	Health Drafter	4/29/11	Sent for Approval	EBOCO Inbox			
	Action Note:	ssz					
1	EBOCO Reviewer	5/3/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/5/11	Reviewed and Approved	Health Drafter			
	Action Note:	THS					
1	Health Drafter	5/5/11	Sent for Approval	Finance Inbox			
	Action Note:	ssz					
1	Finance Reviewer	5/5/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	AKP					
1	Finance Reviewer	5/5/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/6/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	djbush					
1	FINANCE DIRECTOR	5/6/11	Reviewed and Approved	Health Drafter			
	Action Note:	PRR					
1	Health Drafter	5/6/11	Sent for Approval	Auditor Inbox			
	Action Note:	ssz					
1	Auditor Reviewer	5/6/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$140,000.00) (AC032357)					
1	CITY AUDITOR	5/6/11	Reviewed and Approved	Health Drafter			
	Action Note:	HJD/bam					
1	Health Drafter	5/6/11	Sent for Approval	Atty Inbox			

	Action Note:	ssz		
1	CITY ATTORNEY	5/6/11	Reviewed and Approved	Health Drafter
	Action Note:	jsg		
1	Health Drafter	5/6/11	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	ssz		
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: In 2008, the Board of Health was awarded \$875,000.00 in grant monies from the from the U.S. Department of Housing and Urban Development (HUD), Office of Healthy Homes and Lead Hazard Control, to fund the Columbus Healthy Homes Project (CHHP). In accordance with HUD's requirements for this project, it is necessary for the Health Department to collaborate with IMPACT Community Action for the provision of physical intervention and weatherization services in homes most at risk for asthma triggers and injury hazards. This ordinance authorizes the third year of a three-year contract with IMPACT Community Action in the amount of \$140,000.00 for the period April 1, 2011 through March 31, 2012. IMPACT Community Action is a non-profit organization. Their contract compliance number is 205536173.

Emergency action is requested to allow for the continuation of physical intervention and weatherization services for the CHHP.

FISCAL IMPACT: This contract is funded by the U.S. Department of Housing and Urban Development.

Title

To authorize and direct the Board of Health to enter into a contract with IMPACT Community Action for the provision of physical intervention and weatherization services for homes at risk for injury and health hazards, to authorize the expenditure of \$140,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$140,000.00)

Body

WHEREAS, the Columbus Health Department will contract with IMPACT Community Action for physical intervention and weatherization services to reduce injury and morbidity from preventable housing-related health and safety hazards related to asthma, lead paint, and unintentional injuries in the home environment; and,

WHEREAS, this contract is necessary per the requirements of the HUD Columbus Healthy Homes Project grant proposal; and,

WHEREAS, it is the intent of the Board of Health to enter into a contract with IMPACT Community Action for the third year of a three-year contract; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to authorize this contract with IMPACT Community Action 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 IMPACT Community Action for the period through March 31, 2012.

SECTION 2. This ordinance is in accordance with Sections 329.02 and 329.15 of the Columbus City Code.

SECTION 3. That to pay the cost of said contract, the expenditure of \$140,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50-01, OCA 508062, Grant No. 508062, Object Level One 03, Object Level Three 3337.

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



City of Columbus Legislation Report

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

File Number: 0719-2011

30-Day

File Number: 0719-2011

File Type: Ordinance

Status: Passed

Version: 2

Controlling Body: Zoning Committee

File Name: Council Variance # CV11-007, 135 EAST MAYNARD AVENUE (43202)

Introduced: 4/29/2011

Requester: Building and Zoning Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Shannon Pine, 645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; and 3332.14, R-2F area district requirements, of the Columbus City Codes; for the property located at **135 EAST MAYNARD AVENUE (43202)**, to conform an existing three-unit dwelling with reduced development standards in the R-2F, Residential District **and to declare an emergency** (Council Variance #CV11-007).

Sponsors:

Indexes:

Attachments: ORD0719-2011Attachments.doc, 0719-2011Labels.doc, ORD0719-2011DataSheet.xls, Notice Of Public Hearing - Council Mtg.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Building and Zoning Drafter	5/4/11	Sent for Approval	Building and Zoning Inbox			
1	Building and Zoning Reviewer	5/4/11	Reviewed and Approved	Building and Zoning Inbox			
	Action Note:	cp/rpm					
1	Building and Zoning Drafter	5/5/11	Sent for Approval	BUILDING ZONING DIRECTOR			
1	BUILDING ZONING DIRECTOR	5/5/11	Reviewed and Approved	Building and Zoning Drafter			
1	Building and Zoning Drafter	5/6/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/16/11	Read for the First Time				
2	Zoning Committee	5/23/11	Amended to Emergency				Pass
1	Zoning Committee	5/23/11	Approved as Amended				Pass
2	COUNCIL PRESIDENT	5/23/11	Signed				
2	MAYOR	5/24/11	Signed				
2	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation
Council Variance Application: CV11-007

APPLICANT: Thomas D. Saad; c/o Michael D. Saad, Atty.; 41 South High Street, Suite 2000; Columbus, Ohio 43215.

PROPOSED USE: Three-unit dwelling.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a Council variance to conform an existing three-unit dwelling in the R-2F, Residential District. The site was part of an area-wide City-sponsored rezoning of the University area that rendered the use non-conforming. A hardship exists because the non-conforming nature of the site inhibits the owner from selling, refinancing, or making improvements to the structure. The three-unit dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood. Approval of this request will not add a new or incompatible use to the area.

Title

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; and 3332.14, R-2F area district requirements, of the Columbus City Codes; for the property located at **135 EAST MAYNARD AVENUE (43202)**, to conform an existing three-unit dwelling with reduced development standards in the R-2F, Residential District **and to declare an emergency** (Council Variance #CV11-007).

Body

WHEREAS, by application #CV11-007, the owners of property at **135 EAST MAYNARD AVENUE (43202)**, are requesting a Variance to permit an existing three-unit dwelling with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, prohibits three-unit dwellings, while the applicant proposes to make an existing three-unit dwelling a conforming use on the property; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-2F, Residential District, while the lot is forty (40) feet wide; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a lot of no less than 3,000 square feet per dwelling, while the applicant proposes to maintain an existing three-family dwelling on a 6,160 square foot lot (1 dwelling per 2,053.3 square feet); and

WHEREAS, The University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the three-unit dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood. Approval of this request will not add a new or incompatible use to the area; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, 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 **135 EAST MAYNARD AVENUE (43202)**, 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 due to the need to close the financing loan before the terms of the loan are changed or the lender withdraws its commitment 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 from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; and 3332.14, R-2F area district requirements, of the Columbus City Codes; is hereby granted for the property located at **135 EAST MAYNARD AVENUE (43202)**, insofar as said sections prohibit a three-unit dwelling on a forty (40) foot-wide, 6,100 square foot lot; said property being more particularly described as follows:

135 EAST MAYNARD AVENUE (43202), being 0.14± acres located on the south side of East Maynard Avenue, 40± feet west of Adams Avenue, and being more particularly described as follows:

Being Lot Number Forty-Nine (49) of Laura M. Knickerbocker's Subdivision, in part of Township 1, Range 18, United States Military Lands in the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 440, 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 three-unit dwelling, or those uses permitted in the R-2F, Residential District.

SECTION 3. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**



City of Columbus Legislation Report

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

File Number: 0721-2011

Emergency

File Number: 0721-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: Renovation of the Police Indoor Shooting Range Equipment at the Police Complex, 2609 McKinley Avenue (\$1,493,871.00)

Introduced: 4/29/2011

Requester: Finance Drafter

Cost: \$1,493,871.00

Final Action: 5/24/2011

Auditor Cert #: AC032376

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tonya R. Polley, 645-5469

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,485,287.00 between projects within the Department of Public Safety's, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Meggitt Training Systems for the renovation of the Police indoor shooting range; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$1,493,871.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$1,493,871.00)

Sponsors:

Indexes:

Attachments: 0721-2011.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	5/2/11	Sent for Approval	Safety Inbox			
1	Safety Reviewer	5/5/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/6/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Drafter	5/6/11	Sent for Approval	Finance Inbox			
	Action Note:	Forwarded to the Finance Director's Office for review/approval. KDB					
1	Finance Reviewer	5/6/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/6/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	djbush					
1	FINANCE DIRECTOR	5/9/11	Reviewed and Approved	Finance Drafter			
	Action Note:	PRR					
1	Finance Drafter	5/9/11	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	5/10/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/11/11	Reviewed and Approved	Finance Drafter			
	Action Note:	THS					
1	Finance Drafter	5/11/11	Sent for Approval	Auditor Inbox			
	Action Note:	Forwarded to City Auditor's Office for approval. KDB					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032376					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/vva					
1	Finance Drafter	5/12/11	Sent for Approval	Atty Inbox			
	Action Note:	Forwarded to the City Attorney's Office for approval. KDB					
1	CITY ATTORNEY	5/12/11	Reviewed and Approved	Finance Drafter			
	Action Note:	jsg					

1	Finance Drafter	5/12/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	Submitted to the City Clerk's Office. KDB			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Meggitt Training Systems for the renovation of the Police indoor shooting range equipment at the Police Complex, 2609 McKinley Avenue.

The renovation of the indoor shooting range will upgrade the targeting and trap system. The last major renovation of the indoor range occurred approximately 20 years ago. The current targeting and trap system has been heavily used and is in need of replacement. Continued use of the current system may prove hazardous to trainers and officers conducting firearms certifications due to the age of the trap system, which is well-worn, and the need to manually remove spent shells and casings, many of which release lead as a by-product of live fire testing on the range. The new targeting and trap system will ensure safe use of the range and use automation to remove the spent shells and casings.

The original bid specifications drafted by the City did not include a rifle rated safety ceiling or a running target. After consultation with the Division of Police and Construction Management, it was determined that funds are available to include the rifle rated ceiling and the running target. Both items can be supplied by the bidder. The rifle rated ceiling is a safety issue and the running target will enhance Police training. It is advantageous to include both the rifle rated ceiling and the running target as part of this renovation rather than bid separately which may make installation more expensive. Therefore, we are requesting that City Council waive the competitive bidding provisions of the Columbus City Code to allow for installation of the rifle rated ceiling and the running target as part of this renovation.

Formal bids were solicited and one company submitted a bid on April 21, 2011 as follows (0 MBE,0 FBE):

Meggitt Training Systems \$1,382,528.00

The Office of Construction Management recommends the bid be awarded to Meggitt Training Systems and it is a responsive and responsible bidder.

Emergency action is requested due to the lead-time in ordering materials and the need for these renovations to occur as soon as practical.

Meggitt Training Systems Contract Compliance No. 58-2272995, expiration date March 29, 2013.

Fiscal Impact: A current unencumbered cash balance of \$8,584.00 is available from the Gov'l B.A.B's (Build America Bonds). An additional \$1,485,287.00 will be transferred between projects within the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund.

Title

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,485,287.00 between projects within the Department of Public Safety's, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Meggitt Training Systems for the renovation of the Police indoor shooting range; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$1,493,871.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$1,493,871.00)

Body

WHEREAS, it is necessary to amend the 2011 Capital Improvements Budget and transfer cash between projects within the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund, to provide sufficient funds in the appropriate project area for this expense; and

WHEREAS, it is necessary for the renovation of the Police indoor shooting range equipment at the Police Complex, 2609 McKinley Avenue to occur; and

WHEREAS, formal bids were solicited and one company submitted a bid, Meggitt Training Systems, and is a responsive and responsible bidder; and

WHEREAS, it is in the best interest of the Finance and Management Department, Office of Construction Management, to waive the competitive bidding requirements of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Office of Construction Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Meggitt Training Systems for the renovation of the Police indoor shooting range equipment due to the lead-time in ordering materials and the need for these renovations to occur as soon as practical, thereby preserving the public health, property, safety, and welfare, now, therefore

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

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

Fund 746

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

Police Property Room/Crime Lab 330033-100000 (Voted Carryover)	\$4,393,881 \$2,908,594 (\$1,485,287)
Police Facility Renovation 330021-100000 (Voted Carryover)	\$8,584 \$1,493,871 \$1,485,287

Fund 701

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

Police Property Room/Crime Lab 330033-100000 (Voted 2008)	\$3,601,119 \$5,086,406 \$1,485,287
Police Facility Renovation 330021-100000 (Voted 2008)	\$1,680,000 \$194,713 (\$1,485,287)

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Department of Public Safety's, Gov'l B.A.B.'s (Build America Bonds) Fund as follows:

FROM:

Dept/Div: 30-03| Fund: 746|Project Number 330033-100000|Project Name - Police Property Room/Crime Lab|OCA Code: 746330|OL3: 6620|Amount \$1,485,287.00

TO:

Dept/Div: 30-03| Fund: 746|Project Number 330021-100000|Project Name - Police Facility Renovation| OCA Code: 701321|OL3: 6620|Amount \$1,485,287.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Meggitt Training Systems for the renovation of the Police indoor

shooting range equipment at the Police Complex, 2609 McKinley Avenue.

SECTION 4. That the expenditure of \$1,493,871.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 746
Project: 330021-100000
OCA Code: 701321
Object Level: 06
Object Level 3: 6620
Amount \$1,493,871.00

SECTION 5. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in SECTION 1.

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

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

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



City of Columbus Legislation Report

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

File Number: 0722-2011

Emergency

File Number: 0722-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: Police Bicycles

Introduced: 4/29/2011

Requester: Safety Drafter

Cost: \$113,553.35

Final Action: 5/23/2011

Auditor Cert #: AC032375

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mitch Clay/645-4632

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To authorize and direct the Director of Finance and Management to enter into a contract with Bicycle One for the purchase of police bicycles for the Division of Police, to authorize the expenditure of \$113,553.35 from the Law Enforcement Seizure and JAG Grant Funds; and to declare an emergency. (\$113,553.35)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	4/29/11	Sent for Approval	Safety Reviewer			
1	Safety Drafter	4/29/11	Sent for Approval	Safety Reviewer			
	Action Note:	M.Clay 5-4632					
1	Safety Drafter	5/2/11	Sent for Approval	Safety Inbox			
	Action Note:	WLDby mc					
1	Safety Reviewer	5/2/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/5/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/6/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/9/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/10/11	Reviewed and Approved	Safety Drafter			
	Action Note:	PRR					
1	Safety Drafter	5/10/11	Sent for Approval	EBOCO Inbox			
	Action Note:	mc					
1	EBOCO Reviewer	5/10/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/11/11	Reviewed and Approved	Safety Drafter			
	Action Note:	THS					
1	Safety Drafter	5/11/11	Sent for Approval	Auditor Inbox			
	Action Note:	mc					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032375					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Safety Drafter			

	Action Note:	HJD/vva		
1	Safety Drafter	5/12/11	Sent for Approval	Atty Inbox
	Action Note:	mc		
1	CITY ATTORNEY	5/12/11	Reviewed and Approved	Safety Drafter
	Action Note:	jsg		
1	Safety Drafter	5/12/11	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	mc		
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The Division of Police needs to purchase fifty-five (55) police bicycles for replacements for the Division of Police Bike Patrol. These bicycles will be used by the various walking crews and by the Community Response teams to help patrol the streets of the city.

Bid Information: Formal Bid # SA003865 was opened on March 3, 2011. Two responses were received as follows:

Bicycle One	\$113,553.35
B1 Bicycles, LLC	\$117,975.00

Both bidders are majority business entities.

The Division of Police recommends awarding the bid to the lowest, most responsive and best bid, which is Bicycle One.

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 Number: 311341985, expires 7-19-2012.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to purchase these bicycles before the manufacturer closes production for the summer.

FISCAL IMPACT: This ordinance authorizes the purchase of fifty-five police bicycles and accessories from Bicycle One in the amount of \$113,553.35 from the Federal Drug Seizure Funds and the 2009 JAG Grant Funds for the Division of Police. There will be no effect on the financial status of the General fund.

Title

To authorize and direct the Director of Finance and Management to enter into a contract with Bicycle One for the purchase of police bicycles for the Division of Police, to authorize the expenditure of \$113,553.35 from the Law Enforcement Seizure and JAG Grant Funds; and to declare an emergency. (\$113,553.35)

Body

WHEREAS, a formal bid opening was held on March 3, 2011 for the purchase of police bicycles; and

WHEREAS, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of bicycles for its police walking crews and for the Community Response team; and

WHEREAS, based on the bids received, Bicycle One was the lowest, most responsive, and best bid received; and

WHEREAS, Law Enforcement Seizure funds are appropriated for this purchase; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these police bicycles for the Division of Police for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Bicycle One for the purchase of fifty-five (55) police bicycles and accessories for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

SECTION 2. That the expenditure of \$113,553.35, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03| FUND 219| OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA# 300988| SUBFUND 016| AMOUNT \$95,983.35|

DIV 30-03| FUND 220| OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA# 339053| GRANT # 339049| AMOUNT \$17,570.00|

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.



City of Columbus Legislation Report

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

File Number: 0731-2011

Emergency

File Number: 0731-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: Modification to the 2011 Contract with the Community Crime Patrol

Introduced: 5/4/2011

Requester: Safety Drafter

Cost: \$80,000.00

Final Action: 5/24/2011

Auditor Cert #: AC032364

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Ekow Dennis - 645-4238

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Public Safety Director to modify a 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 downtown area; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	5/4/11	Sent for Approval	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/5/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/6/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/6/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	djbush					
1	FINANCE DIRECTOR	5/9/11	Reviewed and Approved	Safety Drafter			
	Action Note:	PRR					
1	Safety Reviewer	5/10/11	Reviewed and Approved	Auditor Inbox			
	Action Note:	djg					
1	Auditor Reviewer	5/10/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$80,000.00) (AC032364)					
1	CITY AUDITOR	5/10/11	Reviewed and Approved	Safety Drafter			
	Action Note:	HJD/bam					
1	Safety Reviewer	5/10/11	Reviewed and Approved	Atty Inbox			
	Action Note:	djg					
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Safety Drafter			
	Action Note:	jsg					
1	Safety Reviewer	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	djg					
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Public Safety to modify contract number EL011449 with the Community Crime Patrol, Inc. by increasing the contract amount by \$80,000.00 and increasing the number of neighborhoods to be patrolled by the organization to include segments of the downtown area. Ordinance 0260-2011 passed by City Council on 2/28/2011 allocated \$278,000 to the Community Crime Patrol, Inc. for the patrol of Hilltop, Franklinton, Merion Southwood and the Ohio State University Area. This legislation will modify the list of patrol areas to include Columbus Commons, Scioto Mile and North Bank Park and increase the total amount of the original contract to \$358,000.00.

Emergency Designation: This legislation is presented as an emergency to ensure that the community crime patrollers can begin work in the designated areas as soon as possible.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$80,000.00 from the General Fund. The Public Safety Department originally budgeted \$278,000 in 2011 from the General Fund for the Community Crime Patrol. 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.

Title

To authorize the Public Safety Director to modify a 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 downtown area; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

Body

WHEREAS, this ordinance authorizes the Director of the Department of Public Safety to modify contract number EL011449 with the Community Crime Patrol, Inc. to provide additional funds and neighborhoods to be patrolled; and

WHEREAS, an initial contract was established in the amount of \$278,000.00 to provide patrol activities 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 City of Columbus's contract with the Community Crime Patrol is viewed as an aid in the control and prevention of crime in the designated areas; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to modify a contract with the Community Crime Patrol, Inc. to ensure the control and prevention of crime in the added areas downtown, 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 modify contract EL011449 with the 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 in the Columbus Commons, Scioto Mile and North Bank Park areas and increasing the contract amount by \$80,000.00.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$80,000.00, or so much thereof as may be 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.



City of Columbus Legislation Report

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

File Number: 0732-2011

Emergency

File Number: 0732-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Administration Committee

File Name: Department of Technology contract with SHI for IBM Rational software support.

Introduced: 5/4/2011

Requester: Technology Drafter

Cost: \$32,443.00

Final Action: 5/24/2011

Auditor Cert #: AC032363

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Sandra Cavin 614.724.1538; Brent Angel 614.645.5740; Nicole Woodward 614.645.0786

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Technology to enter into a contract with Software House International (SHI), for annual subscription and support of IBM Rational software, to authorize the expenditure of \$32,443.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$32,443.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Technology Drafter	5/4/11	Sent for Approval	TECHNOLOGY DIRECTOR			
1	TECHNOLOGY DIRECTOR	5/5/11	Reviewed and Approved	Technology Drafter			
	Action Note:	Gary R. Cavin by GFAkrobettoe					
1	Technology Drafter	5/5/11	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	5/5/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/6/11	Reviewed and Approved	Technology Drafter			
	Action Note:	THS					
1	Technology Drafter	5/6/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	jmsprague					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/9/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/9/11	Reviewed and Approved	Technology Drafter			
	Action Note:	PRR					
1	Technology Drafter	5/9/11	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	5/10/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$32,433.00) (AC032363)					
1	CITY AUDITOR	5/10/11	Reviewed and Approved	Technology Drafter			
	Action Note:	HJD/bam					
1	Technology Drafter	5/10/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Technology Drafter			
	Action Note:	jsg					
1	Technology Drafter	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Approved				Pass

1	COUNCIL PRESIDENT	5/23/11	Signed
1	MAYOR	5/24/11	Signed
1	ACTING CITY CLERK	5/24/11	Attest

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Software House International (SHI), for annual subscription and support of IBM Rational software. DoT uses IBM Rational software to manage its technology application development, enabling the Applications Section to deliver high quality support to its city department customers, utilizing industry best practices in business process development.

DoT purchased IBM Rational license subscriptions by authority of ordinance 1259-2009, passed November 9, 2009 (purchase order FL004485). A contract (FP019146) for software subscription renewals and support for term period January 1, 2011 to June 30, 2011 was awarded to SHI as the result of an Invitation to Bid (SA003685). This year another Invitation to Bid (SA003920) received three (3) responses for annual subscription renewals and support for term period July 1, 2011 to June 30, 2012. Upon completion of reviewing the bids, the award was made to the lowest, responsive and responsible bidder, SHI, offering the needed services at a cost of \$32,443.00. This agreement will enable the DoT to receive the latest versions of IBM Rational software and access IBM technical support.

Three bid responses:

SHI International \$32,443.00

Mapsys Inc. \$33,871.53

Provista Software International Inc. \$32,782.24

EMERGENCY: Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT: The funds for this purchase in the amount of \$32,443.00 are budgeted and available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE: 22-3009648 Expiration: 11/16/2011

Title

To authorize the Director of the Department of Technology to enter into a contract with Software House International (SHI), for annual subscription and support of IBM Rational software, to authorize the expenditure of \$32,443.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$32,443.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into a contract with Software House International (SHI) for annual subscription and support of IBM Rational software, which enables the DoT to receive the latest versions of IBM Rational software and access IBM technical support, and

WHEREAS, the Department of Technology received three (3) bid responses for solicitation SA003920, for subscription renewal and support for term period July 1, 2011 through June 30, 2012, and the lowest, responsive and responsible bidder was SHI, at a cost of \$32,443.00, and

WHEREAS, the prior year award (SA003685) was also awarded to SHI through an invitation to bid, with a term period of January 1, 2011 through June 30, 2011, and

WHEREAS, an emergency exist in the daily operation of the Department of Technology in that it is immediately necessary for the Director of Department of Technology to enter into a contract with SHI for subscription support of the IBM Rational software, as not to impact the daily operation of the services provided; 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 is hereby authorized to enter into a contract with Software House International (SHI), for IBM Rational software support, in the amount of \$32,443.00, with a term period of July 1, 2011 through June 30, 2012.

SECTION 2: That the expenditure of \$32,433.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$32,443.00

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.



City of Columbus Legislation Report

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

File Number: 0733-2011

Emergency

File Number: 0733-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: 2011-2012 LexisNexis on-line legal research services-3rd year of a 3 year contract

Introduced: 5/4/2011

Requester: Atty Drafter

Cost: \$43,284.00

Final Action: 5/24/2011

Auditor Cert #: AC032365

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Terri Fassbender 645-6393

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the City Attorney to enter into the third year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of 43,284.00; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$43,284.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	5/4/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/5/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	TLWentzel					
1	Finance Reviewer	5/5/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/6/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	djbush					
1	FINANCE DIRECTOR	5/6/11	Reviewed and Approved	Atty Drafter			
	Action Note:	PRR					
1	Atty Drafter	5/9/11	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	5/9/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/10/11	Reviewed and Approved	Atty Drafter			
	Action Note:	THS					
1	Atty Drafter	5/10/11	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	5/10/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$43,284.00) (AC032365)					
1	CITY AUDITOR	5/10/11	Reviewed and Approved	Atty Drafter			
	Action Note:	HJD/bam					
1	Atty Drafter	5/10/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Atty Drafter			
	Action Note:	jsg					
1	Atty Drafter	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation**[ansicpg1252..Explanation](#)**

This ordinance authorizes the City Attorney to enter into the third year of a three year contract with LexisNexis, a division of Reed-Elsevier, Inc., for the provision of on-line legal research services. This provider was selected because it best meets the needs of the City Attorney's office. The services will be for access to on-line legal research which includes Accurint for Government and Labor Law materials.

The original contract was authorized by Ordinance 1023-2009 for the amount \$43,284.00 and the second year was authorized by Ordinance 0794-2010 for the amount \$43,878.00.

The total annual cost will be \$43,284.00. We were able to negotiate an extremely competitive price and lock it in for a three year period. The City will realize a savings of \$15,804.00 each year.

FISCAL IMPACT:

The cost of the third year of this contract, for the period of 06/01/11 through 05/31/12, will be \$43,284.00. These funds are included in the City Attorney's 2011 approved general fund budget.

CONTRACT COMPLIANCE NUBMER:

LexisNexis, a division of Reed Elsevier, Inc. CC#: 521471842 Expires: 07/10/2011

Title

To authorize the City Attorney to enter into the third year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of 43,284.00; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$43,284.00)

Body

WHEREAS, the City Attorney's Office is in need of on-line legal research resources; and

WHEREAS, the City Attorney's Office has determined that the services offered by LexisNexis a division of Reed Elsevier, Inc. best meet the needs of the legal staff; and

WHEREAS, the City Attorney's Office has selected a subscription package which provides the required services for a monthly flat fee rate of \$3,607.00 for the third year of a three year contract, 06/01/11 through 05/31/12, and

WHEREAS, the City Attorney's Office requests and recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that this contract will ensure uninterrupted availability of necessary on-line legal research services at an economical flat-fee rate; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into the third year of a three-year contract with LexisNexis a division of Reed Elsevier, Inc. for on-line legal research services. The third year term will be 06/01/11 through 05/31/12.

SECTION 2. That City Council deems it to be in the best interest of the City to waive the provisions of Chapter 329 of Columbus City Codes pertaining to competitive bidding and the same are hereby waived for the purposes of entering into this contract.

SECTION 3. That the sum of Forty-three Thousand Two Hundred Eighty-four Dollars (\$43,284.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level Three 3332.

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.



City of Columbus Legislation Report

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

File Number: 0736-2011

Emergency

File Number: 0736-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Health, Housing & Human Services Committee

File Name: DRM Productions, Inc
DRM Productions

Introduced: 5/5/2011

Requester: Health Drafter

Cost: \$15,915.00

Final Action: 5/24/2011

Auditor Cert #: AC032370

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Anita Clark x56793

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management to establish a purchase order with DRM Productions, Inc., for the purchase of equipment to install 12 monitors with mounts and ZeeVee RF distribution system to provide interdepartmental digital signage to inform clients, employees and the public about public health emergencies; to authorize the expenditure of \$15,915.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$15,915.00)

Sponsors:

Indexes:

Attachments: ORD 0736-2011 Bid Waiver DRM.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	5/9/11	Sent for Approval	Health Inbox			
	Action Note:	A. Clark x56793					
1	Health Reviewer	5/9/11	Reviewed and Approved	HEALTH DIRECTOR			
	Action Note:	jsd					
1	HEALTH DIRECTOR	5/9/11	Reviewed and Approved	Health Drafter			
	Action Note:	rdc					
1	Health Drafter	5/9/11	Sent for Approval	EBOCO Inbox			
	Action Note:	A. Clark x56793					
1	EBOCO Reviewer	5/9/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/10/11	Reviewed and Approved	Health Drafter			
	Action Note:	THS					
1	Health Drafter	5/10/11	Sent for Approval	Finance Inbox			
	Action Note:	A. Clark x56793					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	AKP					
1	Finance Reviewer	5/11/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	5/11/11	Reviewed and Approved	Health Drafter			
	Action Note:	prc by jad					
1	Health Drafter	5/11/11	Sent for Approval	Auditor Inbox			
	Action Note:	A. Clark x56793					
1	Auditor Reviewer	5/11/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$15,915.00) (AC032370)					
1	CITY AUDITOR	5/11/11	Reviewed and Approved	Health Drafter			
	Action Note:	HJD/bam					
1	Auditor Reviewer	5/11/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$15,915.00) (AC032370)					

1	CITY AUDITOR	5/11/11	Reviewed and Approved	Health Drafter	
	Action Note:	HJD/bam - approved by auditor's office twice - routed twice somehow.			
1	Health Drafter	5/11/11	Sent for Approval	Atty Inbox	
	Action Note:	A. Clark x56793			
1	CITY ATTORNEY	5/12/11	Reviewed and Approved	Health Drafter	
	Action Note:	jsg			
1	Health Drafter	5/12/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	A. Clark x56793			
1	City Clerk's Office	5/12/11	Sent back for Clarification/Correction	Health Drafter	
	Action Note:	Need additional info on DRM Productions-bmt, 5/12/11			
1	Health Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	A. Clark x56793			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Ordinance No. 0192-2011, approved by City Council on February 14, 2011, authorized the Board of Health to accept a supplemental grant award of \$1,054,751.00 from the Ohio Department of Health for the 2011 Public Health Emergency Preparedness grant program, for the grant period ending July 30, 2011. This ordinance is needed to establish a purchase order with DRM Productions, Inc for the purchase of equipment to install 12 monitors providing interdepartmental digital signage to inform and communicate to clients, employees and the public about public health emergencies.

This ordinance is submitted as an emergency and competitive sealed bidding is waived so as to comply with the Ohio Department of Health grant requirements ending July 30, 2011.

DRM Productions, Inc contract compliance number is 34-1443822 and is active until 05/06/2013.

FISCAL IMPACT: Funding for this purchase is budgeted in the Health Department Grants Fund, Fund No. 251, 2011 Public Health Emergency Preparedness Grant Project-Focus Area 3-Operations.

Title

To authorize the Director of Finance and Management to establish a purchase order with DRM Productions, Inc., for the purchase of equipment to install 12 monitors with mounts and ZeeVee RF distribution system to provide interdepartmental digital signage to inform clients, employees and the public about public health emergencies; to authorize the expenditure of \$15,915.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$15,915.00)

Body

WHEREAS, the Health Department is in need of equipment to install 12 monitors with mounts and a ZeeVee RF distribution system in order to provide digital signage to inform and communicate with clients in our waiting room clinics; and,

WHEREAS, this ordinance is submitted as an emergency and competitive sealed bidding is waived so as to comply with the grant requirements set forth by The Ohio Department of Health ending July 30, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to authorize this purchase for 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 Director of Finance and Management is hereby authorized to establish a purchase order in the amount of \$15,915.00 with DRM Productions, Inc for the purchase of equipment to install 12 monitors with mounts and a ZeeVee RF distribution system.

SECTION 2. That the total expenditure of \$15,915.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501055, OCA 501124, Object Level One - 02, Object Level Three - 2202.

SECTION 3. That this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (Competitive Sealed Bidding) of the Columbus City Code.

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



City of Columbus Legislation Report

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

File Number: 0737-2011

Emergency

File Number: 0737-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Finance Committee

File Name: To authorize the Finance and Management Director to establish a purchase order with Germain Ford for a Ford Fusion and a purchase order with Ricart for a snow plow package and incidentals

Introduced: 5/5/2011

Requester: Finance Drafter

Cost: \$19,667.00

Final Action: 5/24/2011

Auditor Cert #: AC032388

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Diane 645-6508

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management to establish a purchase order in accordance with the terms and conditions of an existing Citywide Universal Term Contract with Germain Ford for 1 (one) Ford Fusion in the amount of \$14,976.00; to purchase a plow package for a Ford 350 Truck and other incidentals with Ricart Ford for \$4,691.00; to authorize the expenditure of \$19,667.00 from the General Fund; and to declare an emergency. (\$19,667.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	5/5/11	Sent for Approval	Finance Reviewer			
1	Finance Reviewer	5/5/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	OK per KWR Fleet					
1	Finance Drafter	5/5/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	jmsprague					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/9/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/9/11	Reviewed and Approved	Finance Drafter			
	Action Note:	PRR					
1	Finance Drafter	5/9/11	Sent for Approval	Finance - Purchasing Inbox			
	Action Note:	djbush					
1	Finance - Purchasing Reviewer	5/10/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	ssfouts					
1	FINANCE DIRECTOR	5/11/11	Reviewed and Approved	EBOCO Inbox			
	Action Note:	PRR by djbush					
1	Finance Drafter	5/11/11	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	5/12/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/12/11	Reviewed and Approved	Finance Drafter			
	Action Note:	THS					
1	Finance Drafter	5/12/11	Sent for Approval	Auditor Inbox			
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032388					
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Finance Drafter			

	Action Note:	HJD/vva		
1	Finance Drafter	5/13/11	Sent for Approval	Atty Inbox
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Finance Drafter
	Action Note:	jsg		
1	Finance Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the purchase of one (1) Ford Fusion for \$14,976.00 with Germain Ford plus an additional \$4,691.00 with Ricart Properties for vehicle options which were inadvertently omitted from Ordinance 0533-2011, which passed April 25, 2011. Total cost of these items is \$19,667.00. This earlier ordinance authorized the purchase of 85 vehicles for various city departments due to age, high mileage or maintenance costs. With this amendment and additional expenditure all large vehicles will be capable of plowing snow when necessary and 86 vehicles can be purchased from the 2011 budget established for vehicle replacements earlier this year.

The purchase of one (1) additional Ford Fusion from a Universal Term Contract, FL004800, with Germain Ford for \$14,976.00 will be for use by the Division of Facilities Management and will allow for the disposal of several older vehicles. The plow package will be purchased for \$4,575.00 from Ricart Ford Properties for a Ford F 350 Truck for the Refuse Collection Division with an additional \$116.00 for incidental costs.

Fiscal Impact: A total of \$1,580,000.00 has been budgeted in the 2011 general fund for vehicle replacements. Ordinance 0533-2011 was in the amount \$1,555,742.00. This leaves a balance of \$24,258.00 in the general fund available to fund these additional purchases.

Emergency action is requested so that the order for this vehicle can be placed within the time limits constraints by the vendor.

Contract compliance number Germain Ford 311742492 expires October 7, 2012.

Contract compliance number Ricart Properties Inc 311282546 expires September 21, 2012.

Title

To authorize the Director of Finance and Management to establish a purchase order in accordance with the terms and conditions of an existing Citywide Universal Term Contract with Germain Ford for 1 (one) Ford Fusion in the amount of \$14,976.00; to purchase a plow package for a Ford 350 Truck and other incidentals with Ricart Ford for \$4,691.00; to

authorize the expenditure of \$19,667.00 from the General Fund; and to declare an emergency. (\$19,667.00)

Body

WHEREAS, the Ford Fusion, from Germain Ford, FL004800, will replace several older vehicles and reduce maintenance expenses; and

WHEREAS, an additional \$4,575.00 is needed to purchase a plow package for a Ford F350 for the Refuse Collection Division and \$116.00 for incidentals that were inadvertently omitted from the initial legislation; and

WHEREAS, monies for vehicle replacement are budgeted within the General Fund; and

WHEREAS, the City has established Universal Term Contracts with Germain Ford and Ricart Properties Inc; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, to replace automobiles that have exceeded their useful life, as this will also reduce the maintenance expenses, as well as allowing orders to be placed before their cut off date; thereby preserving the public health, peace property, safety and welfare ; now, therefore

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

SECTION 1. That the Finance and Management Director is authorized to establish a purchase order with Germain Ford for one (1) Ford Fusion for the Facilities Management Division in accordance with the terms and conditions of the Universal Term Contract.

SECTION 2. That the expenditure of \$14,976.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Div: 45-05
Fund: 010
OCA :451201
Object Level 1: 06
Object level 3: 6650
Amount: \$14,976.00

SECTION 3. That the Finance and Management Director is authorized to establish a purchase order with Ricart Properties Inc for a plow package \$4,575.00 for the Refuse Collections Division and incidentals of \$116.00.

SECTION 4. that the expenditure of \$4,691.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Div: 45-05
Fund: 010
OCA: 451201
Object Level 1: 06
Object level 3: 6650
Amount: \$4,691.00

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and 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 of Columbus Legislation Report

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

File Number: 0743-2011

Emergency

File Number: 0743-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Award of Resurfacing - Preventive Surface Treatment (Slurry Seal) contract to American Pavements Inc. for the Division of Design and Construction

Introduced: 5/5/2011

Requester: Service Drafter

Cost: \$657,136.28

Final Action: 5/24/2011

Auditor Cert #: AC032393

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to enter into contract with American Pavements, Inc. and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing - Preventive Surface Treatments (Slurry Seal) contract; to authorize and direct the City Auditor to transfer \$657,136.28 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$657,136.28 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$657,136.28 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$657,136.28)

Sponsors:

Indexes:

Attachments: 0743-2011 Bid Recommendation Memo.pdf, 0743-2011 Street List.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/5/11	Sent for Approval	Service Reviewer			
	Action Note:	Sent by JS					
1	Service Reviewer	5/9/11	Reviewed and Approved	Service Drafter			
	Action Note:	OK- HYZ					
1	SERVICE DIRECTOR	5/9/11	Reviewed and Approved	Finance Inbox			
	Action Note:	Reviewed and Approved for Director Kelsey/TAR---Sent to Trisha Wentzel					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	TLWentzel					
1	Finance Reviewer	5/11/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	5/11/11	Reviewed and Approved	Service Drafter			
	Action Note:	prf by jad					
1	Service Drafter	5/11/11	Sent for Approval	EBOCO Inbox			
	Action Note:	Sent by JS					
1	EBOCO Reviewer	5/12/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/12/11	Reviewed and Approved	Service Drafter			
	Action Note:	THS					
1	Service Drafter	5/13/11	Sent for Approval	Auditor Inbox			
	Action Note:	Sent by JS					
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032393					
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Service Drafter			
	Action Note:	HJD/vva					
1	Service Drafter	5/13/11	Sent for Approval	Atty Inbox			
	Action Note:	Sent by JS					
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Service Drafter			
	Action Note:	jsg					

1	Service Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	Sent by JS		
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Preventive Surface Treatments (Slurry Seal) project.

This project Slurry Seals one hundred and forty nine (149) city streets and Micro-Surfaces three (3) city streets. The slurry seal and micro-surfacing processes apply a thin coat of liquid asphalt and stone across the existing pavement in order to extend the life of the roadway.

The estimated Notice to Proceed date is June 13, 2011. The contract length is 100 calendar days from the Notice to Proceed date. The project was let by the Office of Support Services through vendor services. 2 bids were received on April 21, 2011 (2 majority) and tabulated on April 22, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
American Pavements, Inc.	\$608,459.52	Columbus, OH	Majority
Strawser Paving Co.	\$616,796.80	Columbus, OH	Majority

Award is to be made to American Pavements, 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 American Pavements, Inc.

2. CONTRACT COMPLIANCE

American Pavements, Inc. contract compliance number is 311409601 and expires 12/9/11.

3. FISCAL IMPACT

Funding authority for this project is budgeted within the 2011 Capital Improvement Budget in the Resurfacing Project. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$657,136.28 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$657,136.28 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season to ensure that the project can commence as scheduled and be completed this construction season.

Title

payment of construction administration and inspection services, in connection with the Resurfacing - Preventive Surface Treatments (Slurry Seal) contract; to authorize and direct the City Auditor to transfer \$657,136.28 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$657,136.28 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$657,136.28 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$657,136.28)

Body

WHEREAS, it is necessary to enter into contract to provide for the application of Slurry Seal preventive surface treatments to City streets as part of the Resurfacing program; and

WHEREAS, bids were received on April 21, 2011 and tabulated on April 22, 2011, for the Resurfacing - Preventive Surface Treatments (Slurry Seal) project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; and

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

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

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

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$657,136.28 ; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain the 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 American Pavements, Inc., 7475 Montgomery Drive, Plain City, Ohio 43064 for the construction of the Resurfacing - Preventive Surface Treatments (Slurry Seal) project in the amount of \$608,459.52 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 \$48,676.76.

SECTION 2. The sum of \$657,136.28 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

SECTION 4. That \$657,136.28 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

704 / 530282-100053 / Resurfacing - Preventive Surface Treatments / 06-6600 / 748253 / \$657,136.28

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

SECTION 7. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$657,136.28 (the "Obligations").

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

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 10. That for the purpose of paying the cost of the contract and inspection, the sum of \$657,136.28 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

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

704 / 530282-100053 / Resurfacing - Preventive Surface Treatments / 06-6631 / 748253 / \$657,136.28

SECTION 12. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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



City of Columbus Legislation Report

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

File Number: 0744-2011

Emergency

File Number: 0744-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: Grant From Columbus Foundation In Support of Mayor's
Coalition For Non Violent Columbus

Introduced: 5/6/2011

Requester: Safety Drafter

Cost: \$10,000.00

Final Action: 5/24/2011

Auditor Cert #: AC032366

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Ekow Dennis- 645-4238

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Public Safety to accept a donation of \$10,000.00 from The Columbus Foundation in support of the Mayor's Coalition for Nonviolent Columbus; to authorize the appropriation of \$10,000.00 within the unappropriated balance of the Private Grant Fund; to enter into contract with Central Ohio Crime Stoppers to provide funds to be distributed to community groups and organizations for crime prevention and safety programs; to authorize an expenditure of \$10,000.00; and to declare an emergency. (\$10,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	5/9/11	Sent for Approval	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/9/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/10/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/10/11	Reviewed and Approved	Safety Drafter			
	Action Note:	PRR					
1	Safety Reviewer	5/10/11	Reviewed and Approved	Auditor Inbox			
	Action Note:	djg					
1	Auditor Reviewer	5/10/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$10,000.00) (AC032366)					
1	CITY AUDITOR	5/10/11	Reviewed and Approved	Safety Drafter			
	Action Note:	HJD/bam					
1	Safety Reviewer	5/10/11	Reviewed and Approved	Atty Inbox			
	Action Note:	djg					
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Safety Drafter			Pass
	Action Note:	jsg					
1	Safety Reviewer	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	MJB/djg					
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to accept a donation of \$10,000.00 from the Columbus Foundation in support of the Mayor's Coalition for Nonviolent Columbus Program. This Coalition for Nonviolent Columbus program offers grants for one time costs for neighborhood led initiatives that address crime and safety within Columbus Neighborhoods.

This ordinance also authorizes the appropriation of \$10,000.00 within Public Safety's Private Grant Fund and authorizes the Safety Director to enter into contract with Crime Stoppers and expend \$10,000.00 for distribution of the donated funds to Columbus neighborhood-led initiatives that address crime and safety.

Emergency Designation: Emergency legislation is necessary to meet grant deadlines and make the funds available immediately for distribution to address crime prevention and safety initiatives.

FISCAL IMPACT: This legislation authorizes the Safety Director to accept \$10,000.00 in donation, appropriate the funds and enter into contract with Crime Stoppers to distribute the donated funds to grant applicants. Ordinance 0322-2011, passed on 3/14/2011 allocated \$45,000.00 in General Funds to Crime Stoppers for the same purpose.

Title

To authorize and direct the Director of Public Safety to accept a donation of \$10,000.00 from The Columbus Foundation in support of the Mayor's Coalition for Nonviolent Columbus; to authorize the appropriation of \$10,000.00 within the unappropriated balance of the Private Grant Fund; to enter into contract with Central Ohio Crime Stoppers to provide funds to be distributed to community groups and organizations for crime prevention and safety programs; to authorize an expenditure of \$10,000.00; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, it is necessary to accept and appropriate \$10,000.00 donated by the Columbus Foundation in support of the Mayor's Coalition for Nonviolent Columbus; and

WHEREAS, the Mayor's Coalition for Nonviolent Columbus Program is intended to provide financial support for one time costs for neighborhood-led initiatives that address crime and safety within Columbus neighborhoods; and

WHEREAS, Central Ohio Crime Stoppers is a non-profit organization that has agreed to contract with the Department of Public Safety to distribute grant funds provided by the City of Columbus to area groups; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to accept and appropriate private funds and enter into contract with Crime Stoppers in order to meet award deadlines and reduce criminal activity for the immediate preservation of public peace, health, 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 is hereby authorized to accept private donations from the Columbus Foundation.

SECTION 2. That from the unallocated monies in the Private Grant Fund 291, and from any and all sources unallocated

for any other purpose during the fiscal year ending December 31, 2011, the sum of \$10,000.00 be and hereby is appropriated to the Department of Public Safety, Division 3001, OCA Code 331104, Object Level One 03, Object Level Three 3337.

SECTION 3. That the Director of Public Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group, to distribute City donated funds to area neighborhood groups for the purpose of implementing programs that will reduce criminal activity in Columbus neighborhoods.

SECTION 4. That for the purpose stated in Section 3, the expenditure of \$10,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety Private Donation Fund 291, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 331104.

SECTION 5. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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



City of Columbus Legislation Report

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

File Number: 0748-2011

Emergency

File Number: 0748-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Purchase of Components for Single and Tandem Axle Dump Trucks for the Division of Planning and Operations

Introduced: 5/6/2011

Requester: Service Drafter

Cost: \$1,560,856.14

Final Action: 5/24/2011

Auditor Cert #: AC032382

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Finance and Management to establish purchase orders for the purchase of components for six single axle dump trucks and six tandem axle dump trucks as well as plows and accessories in accordance with Ohio Department of Transportation and State of Ohio contracts for the Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$1,560,856.14 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$1,560,856.14 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$1,560,856.14 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$1,560,856.14)

Sponsors:

Indexes:

Attachments: 0748-2011 Hydraulic System Quote - Pengwyn.pdf, 0748-2011 Lighting Quote - Parr.pdf, 0748-2011 Snow Plow Quotes - Gledhill.pdf, 0748-2011 Spreader Quote-Swenson.pdf, 0748-2011 Tandem Axle Cab Quote - Miami Valley International Trucks.pdf, 0748-2011 Wetting System Quote - Pengwyn.pdf,

0748-2011 Single Cab Quote - Miami Valley International.pdf, 0748-2011 Dump Body Quote - Galion-Godwin.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/6/11	Sent for Approval	Service Reviewer			
	Action Note:	Sent by JS					
1	Service Reviewer	5/9/11	Reviewed and Approved	Service Drafter			
	Action Note:	OK PA					
1	SERVICE DIRECTOR	5/9/11	Reviewed and Approved	Finance Inbox			
	Action Note:	Reviewed and Approved for Director Kelsey/TAR---Sent to Trisha Wentzel					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	TLWentzel					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/9/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/10/11	Reviewed and Approved	Service Drafter			
	Action Note:	PRR					
1	Service Drafter	5/10/11	Sent for Approval	EBOCO Inbox			
	Action Note:	Sent by JS					
1	Finance Reviewer	5/10/11	Reviewed and Approved	EBOCO Inbox			
	Action Note:	Fleet approves - KWR by djbush					
1	Finance - Purchasing Reviewer	5/11/11	Reviewed and Approved	EBOCO Inbox			
	Action Note:	ssfouts					
1	EBOCO Reviewer	5/11/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/11/11	Reviewed and Approved	Service Drafter			
	Action Note:	THS					
1	Service Drafter	5/12/11	Sent for Approval	Auditor Inbox			
	Action Note:	Sent by JS					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Auditor Reviewer			

	Action Note:	HJD/bam - AC032382		
1	CITY AUDITOR	5/12/11	Reviewed and Approved	SERVICE DIRECTOR
	Action Note:	HJD/vva		
1	Service Drafter	5/13/11	Sent for Approval	Atty Inbox
	Action Note:	Sent by JS		
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Service Drafter
	Action Note:	jsg		
1	Service Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	Sent by JS		
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The Division of Planning and Operations is responsible for snow and ice removal and for maintaining the City's roadway system. To accomplish this mission the Division requires six single axle dump trucks and six tandem axle dump trucks. These trucks will replace older trucks beyond their useful service lives and will provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

All the main parts and components and the cab and chassis necessary for the building of the single axle dump trucks are available on existing ODOT contracts with the exception of the snow plow which is available on an Ohio Department of Administrative Service Cooperative Contract. All items will be purchased from the appropriate contracts and drop shipped to the qualified up-fitter.

ODOT Contracts for Chassis and Parts/Pieces for the single axle dump trucks:

<u>Contract</u>	<u>Item</u>	<u>Vendor</u>	<u>Unit Cost</u>
023-10	Cab and Chassis	Miami Valley International Trucks	\$83,877.00
026-11	Dump Body and Hoist	Galion-Godwin Body Company	\$12,000.00
035-10	Hydraulic System	H Y O Inc. dba Pengwyn Hydraulics	\$10,517.00
030-10	Spreaders System	Swenson Spreader Company	\$2,495.00
034-11	Liquid Brine System	H Y O Inc. dba Pengwyn Hydraulics	\$1,700.00
187-10	Lighting System	Parr Public Safety Equipment	\$1,185.00

Ohio Department of Administrative Service Cooperative Contract

<u>Contract</u>	<u>Item</u>	<u>Vendor</u>	<u>Unit Cost</u>
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STS-515	10 FT Snow Plow	Gledhill Road Machinery	\$9,449.27
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The components required for a completed single axle dump truck cost \$121,223.27. Total cost for six units is \$727,339.62.

ODOT Contracts for Chassis and Parts/Pieces for the tandem axle dump trucks:

<u>Contract</u>	<u>Item</u>	<u>Vendor</u>	<u>Unit Cost</u>
023-10	Cab and Chassis	Miami Valley International Trucks	\$95,570.00
026-11	Dump Body and Hoist	Galion-Godwin Body Company	\$17,000.00
035-10	Hydraulic System	H Y O Inc. dba Pengwyn Hydraulics	\$11,417.00
030-10	Spreaders System	Swenson Spreader Company	\$2,495.00
034-11	Liquid Brine System	H Y O Inc. dba Pengwyn Hydraulics	\$1,700.00
187-10	Lighting System	Parr Public Safety Equipment	\$1,185.00

Ohio Department of Administrative Service Cooperative Contract

<u>Contract</u>	<u>Item</u>	<u>Vendor</u>	<u>Unit Cost</u>
STS-515	11 FT Snow Plow	Gledhill Road Machinery	\$9,552.42

The components required for a completed tandem axle dump truck cost \$138,919.42. Total cost for six units is \$833,516.52.

The quotations are on file with the Purchasing Office. This purchase has been approved by the Fleet Management Division.

This equipment does offer environmentally preferred fuel options at this time, but examples are already being purchased through the Fleet Management Division utilizing Federal Government grants.

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

2. CONTRACT COMPLIANCE

Miami Valley International Trucks' contract compliance number is 31-1040091 and expires 11/02/2012.

Galion-Godwin Body Company's contract compliance number is 20-0169253 and expires 11/01/2012.

H Y O Inc. dba Pengwyn Hydraulics' contract compliance number is 31-1201883 and expires 11/11/11.

Swenson Spreader Company's contract compliance number 20-2176319 and expires 11/01/2012.

Parr Public Safety Equipment's contract compliance number is 20-1619573 and expires 7/1/11.

Gledhill Road Machinery contract compliance number is 34-4244140 and expires 10/26/2012.

3. FISCAL IMPACT

Funds for this expenditure are budgeted within the 2011 Capital Improvement Budget. The cost of this purchase is \$1,560,856.14. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$1,560,856.14 from the Special Income Tax Fund. Bonds have yet to be sold for this expense, necessitating a certification of \$1,560,856.14 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

4. EMERGENCY

This legislation is requested to be heard as an emergency to ensure that the six single axle dump trucks and six tandem axle dump trucks are available for immediate use.

Title

To authorize the Director of Finance and Management to establish purchase orders for the purchase of components for six single axle dump trucks and six tandem axle dump trucks as well as plows and accessories in accordance with Ohio Department of Transportation and State of Ohio contracts for the Division of Planning and Operations; to authorize and direct the City Auditor to transfer \$1,560,856.14 from the Special Income Tax Fund to the Streets and Highways G.O.

Bonds Fund; to authorize the City Auditor to appropriate \$1,560,856.14 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$1,560,856.14 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$1,560,856.14)

Body

WHEREAS, the Division of Planning and Operations is responsible for conducting maintenance and repair along the City's roadway system, and

WHEREAS, the purchase of six single axle dump trucks and six tandem axle dump trucks is necessary to replace vehicles that are past their useful service lives to perform the mission of the Division and ensure the safety of the traveling public, and

WHEREAS, City ordinance 1410-2010 authorizes city agencies to utilize Ohio Department of Transportation contracts, and

WHEREAS, City ordinance 0582-87 authorizes city agencies to utilize Ohio Department of Administrative Services cooperative contracts, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, this purchase has been approved by the Fleet Management Division, and

WHEREAS, the Division of Planning and Operations wishes to purchase six single axle and six tandem axle truck cab and chassis using Ohio Department of Transportation contract, 023-10 which expires on July 31, 2011, and

WHEREAS, the Division of Planning and Operations wishes to purchase 12 dump body and hoists using Ohio Department of Transportation contract, 026-11 which expires on April 30, 2012, and

WHEREAS, the Division of Planning and Operations wishes to purchase 12 hydraulics systems using Ohio Department of Transportation contract, 035-10 which expires on June 30, 2011, and

WHEREAS, the Division of Planning and Operations wishes to purchase 12 spreader systems using Ohio Department of Transportation contract, 030-10 which expires on May 31, 2011, and

WHEREAS, the Division of Planning and Operations wishes to purchase 12 liquid brine systems using Ohio Department of Transportation contract, 034-11 which expires on August 31, 2011, and

WHEREAS, the Division of Planning and Operations wishes to purchase 12 lighting systems using Ohio Department of Transportation contract, 187-10 which expires on August 31, 2011, and

WHEREAS, the Division of Planning and Operations wishes to purchase 12 snow plows using Ohio Department of Administrative Service Cooperative Contract, STS515 which expires on March 31, 2014, and

WHEREAS, funds are budgeted in the 2011 Capital Improvement Budget for this expense, and

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

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

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

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$1,560,856.14; and

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

respect to the project described in this ordinance (the "Project").

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately for the purchase of these vehicles to have them available for the 2011 winter season, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish purchase orders for the purchase of equipment for six single axle dump trucks and six tandem axle dump trucks as follows:

Miami Valley International Trucks

11775 Highway Drive
Cincinnati, OH 45241

Amount - \$1,076,682.00

For the purchase of six single axle and six tandem axle truck cab and chassis
Ohio Department of Transportation contract 023-10 which expires on July 31, 2011.
Funding for this legislation is based on quotes dated June 29, 2010 submitted by Miami Valley International Trucks, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

Galion-Godwin Body Company

7415 Peabody Kent Rd
P.O. Box 208
Winesburg, OH 44690

Amount - \$174,000.00

For the purchase of six 10-ft dump body and hoists and six 15-ft dump body and hoists
Ohio Department of Transportation contract 026-11 which expires on April 30, 2012.
Funding for this legislation is based on quotes dated March 16, 2010 submitted by Galion-Godwin Body Company, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

H Y O Inc. dba Pengwyn Hydraulics

2550 West 5th Avenue
Columbus, OH 43204

Amount - \$131,604.00

For the purchase of 12 hydraulics systems
Ohio Department of Transportation contract 035-10 which expires on May 31, 2011.
Funding for this legislation is based on quotes dated April 27, 2010 submitted by HYO dba Pengwyn Hydraulics, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

Swenson Spreader Company

P.O. Box 127
Lindenwood, IL 61049

Amount - \$29,940.00

Ohio Department of Transportation contract 030-10 which expires on June 30, 2011.
For the purchase of 12 spreader systems
Funding for this legislation is based on quotes dated May 27, 2010 submitted by Swenson Spreader Company, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

H Y O Inc. dba Pengwyn Hydraulics

2550 West 5th Avenue
Columbus, OH 43204

Amount - \$20,400.00

Ohio Department of Transportation contract 034-11 which expires on August 31, 2011.
For the purchase of 12 liquid brine systems

Funding for this legislation is based on quotes dated July 15, 2010 submitted by H Y O Inc. dba Pengwyn Hydraulics , and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

Parr Public Safety Equipment Inc.

8495 Estates Court
Plain City, OH 43064

Amount - \$14,220.00

For the purchase of 12 lighting systems

Ohio Department of Transportation contract 187-10 which expires on August 31, 2011.

Funding for this legislation is based on quotes dated August 18, 2009 submitted by Parr Public Safety Equipment Inc., and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

Gledhill Road Machinery Company

8495 Estates Court
PO Box 567, Galion, OH 44833

Amount - \$114,010.14

For the purchase of six 10-ft snow plows and six 11-ft snow plows

Ohio Department of Administrative Service Cooperative Contract STS515 which expires on March 31, 2014.

Funding for this legislation is based on quotes dated August 9, 2010 submitted by Gledhill Road Machinery Company, and the quoted prices reflect State of Ohio contract pricing, and are on file with the Purchasing Office.

SECTION 2. The sum of \$1,560,856.14 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

SECTION 4. That \$1,560,856.14 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-11, Division of Planning and Operations as follows:

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

704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$1,560,856.14

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

SECTION 7. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,560,856.14 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for

which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 10. That the sum of \$1,560,856.14 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept./Div. 59-11 as follows:

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

704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$1,560,856.14

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



City of Columbus Legislation Report

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

File Number: 0749-2011

Emergency

File Number: 0749-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: 2011 Additional Seizure Fund Appropriation

Introduced: 5/8/2011

Requester: Safety Drafter

Cost: \$1,112,760.00

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mitch Clay/645-4632

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To authorize an additional appropriation of \$1,112,760.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,112,760.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Reviewer	5/8/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	M. Clay 5-4632					
1	Safety Reviewer	5/8/11	Reviewed and Approved	Safety Inbox			
	Action Note:	WLD by mc					
1	Safety Reviewer	5/9/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/9/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Inbox			
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	aheiser					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/10/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/12/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	prr by jad					
1	Safety Drafter	5/12/11	Sent for Approval	Auditor Inbox			
	Action Note:	mc					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam					
1	CITY AUDITOR	5/12/11	Contingent Within	Safety Drafter			
	Action Note:	HJD/vva					
1	Safety Drafter	5/13/11	Sent for Approval	Atty Inbox			
	Action Note:	mc					
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Safety Drafter			
	Action Note:	jsg					

1	Safety Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	mc		
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes an additional appropriation of \$1,112,760.00 from the unappropriated balance of the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to provide immediate funding for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

FISCAL IMPACT: This ordinance authorizes an additional appropriation of \$1,112,760.00 in the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. There is no financial impact on the General Fund due to this legislation. Approximately \$2.5 million of Seizure Funds were appropriated in 2009 and over \$2.9 million were appropriated in 2010.

Title

To authorize an additional appropriation of \$1,112,760.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$1,112,760.00)

Body

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to purchase

supplies, services, and equipment for the Division of Police 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 Law Enforcement Contraband Seizure Fund, Fund No. 219, 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 \$1,112,760.00 is appropriated to the Division of Police, #30-03, as follows:

STATE SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	Sub-Fund	AMOUNT	
02	2140	301838	002	53,119.00	
02	2193	301838	002	5,000.00	
02	2194	301838	002	1,733.00	
02	2206	301838	002	16,675.00	
02	2215	301838	002	4,220.00	
02	2221	301838	002	11,555.00	
02		2236	301838	002	15,716.00
02	2290	301838	002	38,826.00	
03	3332	301838	002	2,500.00	
03	3333	301838	002	650.00	
03		3336	301838	002	100,000.00
03	3337	301838	002	50,000.00	
03	3353	301838	002	<u>10,000.00</u>	
TOTAL				\$ 309,994.00	

MANDATORY DRUG FINES

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2206	300459	020	\$5,600.00
02	2215	300459	020	\$ 4,794.00
06	6643	300459	020	<u>\$10,013.00</u>
TOTAL				\$ 20,407.00

FEDERAL SEIZURE

<u>OBJ LEVEL 1</u>	<u>OBJ LEVEL 3</u>	<u>OCA</u>	<u>SUB-FUND</u>	<u>AMOUNT</u>
02	2193	300988	016	141,250.00
02	2194	300988	016	4,500.00
02	2206	300988	016	7,956.00
02	2213	300988	016	8,350.00
02	2215	300988	016	109,005.00
02	2222	300988	016	172,600.00
02	2224	300988	016	30,000.00
02	2245	300988	016	38,158.00
02	2290	300988	016	3,625.00

03		3295	300988	016	5,940.00
03	3330		300988	016	24,800.00
03	3390	300988		016	15,000.00
06	6643	300988	016		105,175.00
06	6649		300988	016	65,000.00
06	6651	300988		016	6,000.00
06	6652	300988	016		<u>45,000.00</u>

TOTAL \$782,359.00

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.



City of Columbus Legislation Report

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

File Number: 0750-2011

Emergency

File Number: 0750-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: SWAT Specialty Vehicles

Introduced: 5/8/2011

Requester: Safety Drafter

Cost: \$584,004.00

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mitch Clay/ 645-4632

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Police SWAT vehicles from Farber Specialty Vehicles for the Division of Police utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Reviewer	5/8/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	M.Clay 5-4632					
1	Safety Reviewer	5/8/11	Reviewed and Approved	Safety Inbox			
	Action Note:	WLD/by/mc					
1	Safety Reviewer	5/9/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/9/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Inbox			
	Action Note:	K.Reagan/ANH					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/9/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/10/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	PRR					
1	Safety Drafter	5/10/11	Sent for Approval	Auditor Inbox			
	Action Note:	mc					
1	Auditor Reviewer	5/10/11	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	5/10/11	Reviewed and Approved	Safety Drafter			
	Action Note:	HJD/bam					
1	Safety Drafter	5/10/11	Sent for Approval	EBOCO Inbox			
	Action Note:	mc					
1	EBOCO Reviewer	5/10/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					

1	EBOCO DIRECTOR	5/11/11	Reviewed and Approved	Safety Drafter	
	Action Note:	THS			
1	Safety Drafter	5/11/11	Sent for Approval	Atty Inbox	
	Action Note:	mc			
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Safety Drafter	
	Action Note:	jsg			
1	Safety Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	mc			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The Division of Police SWAT Section was granted funding through Franklin County Office of Homeland Security and Justice Programs to purchase a Police SWAT Command vehicle and a Police SWAT Equipment/Support Vehicle. The City of Columbus and Franklin County entered into an Intergovernmental Agreement to enable this type of purchase. This project is being administered by the Franklin County Office of Homeland Security & Justice Programs under the FY 2010 Urban Area Security Initiative (UASI). The total expenditure of \$584,004.00 will be paid by Franklin County through the Urban Area Homeland Security Grant.

Bid Information: Formal bids, Solicitation No. SA003844 and SA003861 were opened on March 24, 2011. A low bid of \$616,719.00 was received from Emergency Vehicle Inc. Since the low bid was greater than the awarded funding, Division personnel researched the State of Ohio contracts for comparable pricing. The state contract for these specialty vehicles with accessories are \$584,004.00. Therefore, due to the savings of over \$30,000.00 when reviewing the state contracts, the Police Division recommends the purchase from the State of Ohio contract. The State of Ohio established contract 77233000309, which expires on 5/31/13 and is an Ohio DAS Cooperative Purchasing contract. City Ordinance #582-87 authorizes its use by City agencies. This contract is with Farber Specialty Vehicles. Pricing was confirmed by the Division of Police with representatives from Farber.

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.

Emergency Designation: Emergency legislation is requested to expedite the process of the award from the Franklin County Office of Homeland Security and Justice Programs and to get this pricing before an increase the first of June 2011.

Contract Compliance Number: 412043544 expires on 5/10/2013.

FISCAL IMPACT: This ordinance authorizes the Finance and Management Director to execute those documents necessary for the purchase of two Police SWAT vehicles from Farber Specialty Vehicles using grant funds from the Franklin County Office of Homeland Security and Justice Programs. There is no fiscal impact for the General Fund Account. The Intergovernmental Agreement permits City of Columbus and Franklin County to make federal sub-grant expenditures.

Title

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the Police SWAT vehicles from Farber Specialty Vehicles for the Division of Police utilizing the Homeland Security Grant; and to declare an emergency. (\$0)

Body

WHEREAS, the Division of Police S.W.A.T. section was awarded a grant from Franklin County Office of Homeland Security and Justice Programs; and

WHEREAS, these Police SWAT vehicles will allow the Columbus Police to respond to emergencies in the City of Columbus and surrounding region; and

WHEREAS, there is a State of Ohio DAS Cooperative contract for purchase of these SWAT vehicles with Farber Specialty Vehicles; and

WHEREAS, the Division of Police is requesting the Finance and Management Director to execute those documents necessary for the acquisition of the Police SWAT vehicles utilizing the Homeland Security Grant; 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 execute those documents necessary for the purchase of Police SWAT vehicles for the Division of Police to meet federal grant deadlines and permit sub-grantee award processing and for the preservation of the public peace, property, health, safety and welfare; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary for the purchase of two Police SWAT vehicles from Farber Specialty Vehicles utilizing the Homeland Security Grant.

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.



City of Columbus Legislation Report

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

File Number: 0756-2011

Emergency

File Number: 0756-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: 2011 Public Defender Contract

Introduced: 5/9/2011

Requester: Finance Drafter

Cost: \$1,044,675.00

Final Action: 5/24/2011

Auditor Cert #: AC032367

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jane Dunham/58059

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,044,675.00 from the General Fund; and to declare an emergency. (\$1,044,675.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	5/9/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	jmsprague					
1	Finance Drafter	5/9/11	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/9/11	Reviewed and Approved	Finance Drafter			
	Action Note:	PRR					
1	Finance Drafter	5/10/11	Sent for Approval	Auditor Inbox			
	Action Note:	jad					
1	Auditor Reviewer	5/10/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$1,044,675.00) (AC032367)					
1	CITY AUDITOR	5/10/11	Reviewed and Approved	Finance Drafter			
	Action Note:	HJD/bam					
1	Finance Drafter	5/10/11	Sent for Approval	EBOCO Inbox			
	Action Note:	jad					
1	EBOCO Reviewer	5/11/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/12/11	Reviewed and Approved	Finance Drafter			
	Action Note:	THS					
1	Finance Drafter	5/12/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Finance Drafter			
	Action Note:	jsg					
1	Finance Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies

compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

: The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the City funds the Municipal Unit while the Franklin County Commissioners fund the balance.

Award of this contract meets the procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

Emergency action is requested since the start of this contract was January 1, 2011. Action prior to this date was not possible until the 2010 contract expenses had been reconciled.

FISCAL IMPACT: This contract is presented on an understanding that the total cost of the program is \$4,107,664, of which the Franklin County Commissioners' portion is 59 percent and the City's portion is 41 percent. After 35 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$1,094,692. This amount is adjusted by a credit of \$50,017 from the 2010 expenditure reconciliation, resulting in a net 2011 contract amount of \$1,044,675. In the event the actual State-charged misdemeanors differs from the estimate, and/or the State reimburses at a different rate, the city may owe the County or be due reimbursement. A reconciliation will be done at year-end to determine the final charges.

This contract is a budgeted expense.

Title

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,044,675.00 from the General Fund; and to declare an emergency. (\$1,044,675.00)

Body

WHEREAS, The City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

WHEREAS, the City of Columbus in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the City's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

WHEREAS, this contract is presented on the understanding that the total contract for services is \$4,107,664, of which the Franklin County Commissioners' portion is 59 percent and the City's portion is 41 percent, and that after 35% reimbursement from the State Public Defender Commission, and a credit of \$50,017 from the 2010 reconciliation, the net 2011 cost to the City will be \$1,044,675.00; and

WHEREAS, at the completion of the contract a reconciliation is performed based upon actual expenditures vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

WHEREAS, an emergency exists in the usual daily operation of government of the City of Columbus that it is immediately

necessary to authorize a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus thereby preserving the public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2011 through December 31, 2011.

SECTION 2. That the sum of \$1,044,675.00 be and hereby is authorized to be expended from the General Fund, Sub-Fund 01-100, Department of Finance and Management, Department 45-01, Object Level One 03, OCA Code 450015, Object Level Three 3337, to pay the cost thereof.

SECTION 3. That award of this contract meets the procurement provisions of Chapter 329 of the Columbus City Code, 1959.

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.



City of Columbus Legislation Report

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

File Number: 0759-2011

Emergency

File Number: 0759-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Award of Operations Safewalks - Deshler Avenue Contract to Shelly and Sands, Inc. for the Division of Mobility Options

Introduced: 5/9/2011

Requester: Service Drafter

Cost: \$331,760.74

Final Action: 5/24/2011

Auditor Cert #: AC032383

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

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 Operation Safewalks - Deshler Avenue Project; to waive the competitive bidding requirements of the Columbus City Code, 1959; to authorize and direct the City Auditor to transfer \$331,760.74 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$331,760.74 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$331,760.74 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$331,760.74)

Sponsors:

Indexes:

Attachments: 0759-2011 Bid Waiver Form.doc, 0759-2011 Bid Recommendation Memo.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Reviewer	5/9/11	Reviewed and Approved	Service Inbox			
	Action Note:	OK. RJB.					
1	Service Drafter	5/9/11	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Sent by JS					
1	SERVICE DIRECTOR	5/9/11	Reviewed and Approved	Finance Inbox			
	Action Note:	Reviewed and approved for Director Kelsey/TAR-----Sent to Trisha Wentzel					
1	Finance Reviewer	5/9/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	TLWentzel					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/10/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/10/11	Reviewed and Approved	Service Drafter			
	Action Note:	PRR					
1	Service Drafter	5/10/11	Sent for Approval	EBOCO Inbox			
	Action Note:	Sent by JS					
1	EBOCO Reviewer	5/11/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/11/11	Reviewed and Approved	Service Drafter			
	Action Note:	THS					
1	Service Drafter	5/11/11	Sent for Approval	Auditor Inbox			
	Action Note:	Sent by JS					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032383					
1	CITY AUDITOR	5/12/11	Reviewed and Approved	Service Drafter			
	Action Note:	HJD/vva					
1	Service Drafter	5/13/11	Sent for Approval	Atty Inbox			
	Action Note:	Sent by JS					

1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Service Drafter	
	Action Note:	jsg			
1	Service Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	Sent by JS			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Operation Safewalks - Deshler Avenue Project.

This project installs 4,421 linear feet of new sidewalk on each side of Deshler Avenue from Lockbourne Road to Fairwood Avenue. The project will include 45 ADA compliant pedestrian access routes (P.A.R.) and ADA compliant curb ramps. The project also includes retaining walls and off-street improvements, as needed.

The estimated Notice to Proceed date is June 15, 2011. The contract length is 75 days from the Notice to Proceed date. The project was let by the Office of Support Services through vendor services. 5 bids were received on April 28, 2011 (5 majority) and tabulated on April 29, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	\$276,467.29	Columbus, OH	Majority
G&G Cement Contractors, LLC	\$279,268.83	Columbus, OH	Majority
Decker Construction Company	\$311,946.46	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$316,344.99	Norwalk, OH	Majority
Columbus Asphalt Paving, Inc.	\$324,535.86	Gahanna, 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. BID WAIVER

The Department of Public Service is requesting that City Council declare this construction procurement effort a Non-Emergency Waiver of Regulations in accordance with Section 329.27 of the Columbus City Codes. A question was received late in the day the day before the bid opening. The Office of Support Services received the response to the question from the section manager the morning of the bid opening.

The answer to the question was in the bid documents and an addendum was created to identify the section of the bid documents where the answer could be found. The addendum was e-mailed the morning of the bid opening to all plan holders and contractors who submitted questions, but it was not posted on vendor services before the bid opening because of an email issue. Because of the email issue, Purchasing was not aware of the need to approve the addendum in order to post it on Vendor Services.

Since the addendum was not officially published on Vendor Services, a bid waiver is needed. The project was competitively bid, plan holders were sent the addendum, and the answer to the question was included in the bid documents.

4. FISCAL IMPACT

Funding authority for this project is budgeted within the 2011 Capital Improvement Budget. An amendment to the C.I.B. is required to transfer authority due to higher than expected bids for this project. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$331,760.74 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$331,760.74 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

5. EMERGENCY DESIGNATION.

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season to allow these sidewalks to be available to the public for the highest provision of pedestrian safety.

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 Operation Safewalks - Deshler Avenue Project; to waive the competitive bidding requirements of the Columbus City Code, 1959; to authorize and direct the City Auditor to transfer \$331,760.74 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$331,760.74 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$331,760.74 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$331,760.74)

Body

WHEREAS, it is necessary to enter into contract for the Operation Safewalks - Deshler Avenue Project; and

WHEREAS, bids were received on April 28, 2011 and tabulated on April 29, 2011, for the Operation Safewalks - Deshler Avenue Project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; and

WHEREAS, it is in the best interest of the City for this City Council to waive the competitive sealed bidding requirements of the Columbus City Code, 1959, pursuant to the immediate award and construction of this project; and

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

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

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

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$331,760.74 ; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain the 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 Operation Safewalks - Deshler Avenue Project in the amount of \$276,467.29 or so much thereof as may be needed, for the Division of Mobility Options 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 \$55,293.45.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 590105-100037 / Pedestrian Safety Improvements - Hague Avenue (Voted 2008) / \$620,000 / (\$81,761.00) / \$538,239.00

704 / 590955-10002 / Operation Safewalks - Deshler Avenue (Voted 2008) / \$250,000 / \$81,761.00 / \$331,761.00

SECTION 3. The sum of \$331,760.74 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 4. That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

SECTION 5. That \$331,760.74 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-10, Division of Mobility Options as follows:

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

704 / 590955-100002 / Operation Safewalks - Deshler Avenue / 06-6600 / 742955 / \$331,760.74

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

SECTION 7. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

SECTION 8. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 4, above.

SECTION 9. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$331,760.74 (the "Obligations").

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

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

SECTION 11. That for the purpose of paying the cost of the contract and inspection, the sum of \$331,760.74 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

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

704 / 590955-100002 / Operation Safewalks - Deshler Avenue / 06-6621 / 742955 / \$331,760.74

SECTION 12. 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 are hereby waived for the procurement of construction services for this project.

SECTION 13. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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



City of Columbus Legislation Report

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

File Number: 0760-2011

Emergency

File Number: 0760-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Award of Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street to Shelly and Sands, Inc.

Introduced: 5/9/2011

Requester: Service Drafter

Cost: \$476,323.45

Final Action: 5/24/2011

Auditor Cert #: AC032395

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

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 Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street Project; to waive the competitive bidding requirements of the Columbus City Code, 1959; to authorize and direct the City Auditor to transfer \$476,323.45 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$476,323.45 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$476,323.45 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$476,323.45)

Sponsors:

Indexes:

Attachments: 0760-2011 Bid Waiver Form.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/9/11	Sent for Approval	Service Reviewer			
	Action Note:	Sent by JS					
1	Service Reviewer	5/10/11	Reviewed and Approved	Service Inbox			
	Action Note:	OK. RJB.					
1	Service Drafter	5/10/11	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Sent by JS					
1	SERVICE DIRECTOR	5/10/11	Reviewed and Approved	Finance Inbox			
	Action Note:	Reviewed and Approved for Director Kelsey/TAR---Sent to Trisha Wentzel					
1	Finance Reviewer	5/10/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	TLWentzel					
1	Finance Reviewer	5/11/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	5/11/11	Reviewed and Approved	Service Drafter			
	Action Note:	pr by jad					
1	Service Drafter	5/11/11	Sent for Approval	EBOCO Inbox			
	Action Note:	Sent by JS					
1	EBOCO Reviewer	5/12/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	kcp					
1	EBOCO DIRECTOR	5/12/11	Reviewed and Approved	Service Drafter			
	Action Note:	THS					
1	Service Drafter	5/13/11	Sent for Approval	Auditor Inbox			
	Action Note:	Sent by JS					
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HJD/bam - AC032395					
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Service Drafter			
	Action Note:	HJD/vva					
1	Service Drafter	5/13/11	Sent for Approval	Atty Inbox			
	Action Note:	Sent by JS					

1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Service Drafter	
	Action Note:	jsg			
1	Service Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	Sent by JS			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Pedestrian Safety Improvements - Hague Avenue from Briggs to Mound Street Project.

The principal purpose of the project is to add five foot sidewalks on both the east and west side of Hague Avenue from Briggs Road to Mound Street. This project will provide new sidewalks, curb ramps, and drive replacement.

A total of 0.5 miles of 5-foot wide concrete sidewalk will be added in this project on the east side of Hague Avenue. A total of 0.5 miles of 5-foot wide concrete sidewalk will be added in this project on the west side of Hague Avenue. 27 ADA ramps will be added or reconstructed in this project.

This project complies with the recommendation of the Pedestrian Thoroughfare Plan because the Division of Mobility Options reviewed walk widths for anticipated future activity, and found the widths to be adequate.

Pedestrian generators and destinations impacting the proposed project include Binns Elementary School, Crossroads United Methodist Church and COTA Route #3 Bus stop. Pedestrian Quality of Service analyses show a marked improvement in that sidewalks are being constructed where there are presently no pedestrian facilities. The 5foot sidewalk is within the recommended range for the anticipated pedestrian demand.

The estimated Notice to Proceed date is June 13, 2011. The contract length is 90 days from the Notice to Proceed date. The project was let by the Office of Support Services through vendor services. 6 bids were received on April 28, 2011 (6 majority) and tabulated on April 29, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Newcomer Concrete Services, Inc.	\$389,623.63	Norwalk, OH	Majority
Shelly and Sands, Inc.	\$396,936.21	Columbus, OH	Majority
G&G Cement Contractors, LLC	\$398,154.63	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$437,640.80	Gahanna, OH	Majority
Decker Construction Company	\$448,742.34	Columbus, OH	Majority
B & C Blacktop Sealing	\$503,180.99	Norwalk, OH	Majority

Columbus City Code Section 329.31(b) (Environmentally Preferable Purchasing)states: "In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror where the

environmentally preferable bid or offer does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first."

Shelly and Sands, Inc. claimed environmental preference while the apparent low bidder, Newcomer Concrete Services, Inc. did not claim environmental preference. The difference between their bids is \$7,312.58 or 1.84%, within the \$20,000.00 or 5% allowable by Columbus City Code Section 329.31(b).

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. BID WAIVER

The Department of Public Service is requesting that City Council declare this construction procurement effort a Non-Emergency Waiver of Regulations in accordance with Section 329.27 of the Columbus City Codes. A question was received late in the day the day before the bid opening. The Office of Support Services received the response to the question from the section manager the morning of the bid opening.

The answer to the question was in the bid documents and an addendum was created to identify the section of the bid documents where the answer could be found. The addendum was e-mailed the morning of the bid opening to all plan holders and contractors who submitted questions, but it was not posted on vendor services before the bid opening because of an email issue. Because of the email issue, Purchasing was not aware of the need to approve the addendum in order to post it on Vendor Services.

Since the addendum was not officially published on Vendor Services, a bid waiver is needed. The project was competitively bid, plan holders were sent the addendum, and the answer to the question was included in the bid documents.

4. FISCAL IMPACT

Funding authority for this project is budgeted within the 2011 Capital Improvement Budget. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$476,323.45 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$476,323.45 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

5. EMERGENCY DESIGNATION.

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season to allow these sidewalks to be available to the public for the highest provision of pedestrian safety.

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 Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street Project; to waive the competitive bidding requirements of the Columbus City Code, 1959; to authorize and direct the City Auditor to transfer \$476,323.45 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$476,323.45 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$476,323.45 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$476,323.45)

Body

WHEREAS, it is necessary to enter into contract for the Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street Project; and

WHEREAS, bids were received on April 28, 2011 and tabulated on April 29, 2011, for the Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street Project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; and

WHEREAS, it is in the best interest of the City for this City Council to waive the competitive sealed bidding requirements of the Columbus City Code, 1959, pursuant to the immediate award and construction of this project; and

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

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

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

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$476,323.45; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to maintain the 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 Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street Project in the amount of \$396,936.21 or so much thereof as may be needed, for the Division of Mobility Options 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 \$79,387.24.

SECTION 2. The sum of \$476,323.45 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

SECTION 4. That \$476,323.45 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-10, Division of Mobility Options as follows:

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

704 / 590105-100037 / Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street / 06-6600 / 740137 / \$476,323.45

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3 above.

SECTION 7. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3, above.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$476,323.45 (the "Obligations").

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

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 10. That for the purpose of paying the cost of the contract and inspection, the sum of \$476,323.45 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

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

704 / 590105-100037 / Pedestrian Safety Improvements - Hague Avenue/Briggs Road to Mound Street / 06-6621 / 740137 / \$476,323.45

SECTION 11. 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 are hereby waived for the procurement of construction services for this project.

SECTION 12. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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



City of Columbus Legislation Report

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

File Number: 0765-2011

Emergency

File Number: 0765-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Development Committee

File Name: Washington Township Annexation Agreement and Boundary
Conformance

Introduced: 5/10/2011

Requester: Dev Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: David Hull 645-6330

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Development Department to enter into an Annexation Agreement with the Trustees of Washington Township and upon execution of the agreement submit a petition to the Board of County Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical, with the corporate limits of the city of Columbus in certain portions of Washington Township pursuant to the Annexation Agreement; and to declare an emergency.

Sponsors:

Indexes:

Attachments: ORD0765-2011 Annexation Agreement.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Drafter	5/10/11	Sent for Approval	DEVELOPMENT DIRECTOR			
	Action Note:	Office of the Director					
1	DEVELOPMENT DIRECTOR	5/10/11	Reviewed and Approved	Dev Drafter			
	Action Note:	nmb					
1	Dev Drafter	5/10/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Dev Drafter			
	Action Note:	jsg					
1	Dev Drafter	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	City Clerk's Office	5/13/11	Sent back for Clarification/Correction	Dev Drafter			
	Action Note:	Sent back for attachments, 5/13/11-bmt					
1	Dev Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	Attachment added. PJH					
1	City Clerk's Office	5/16/11	Sent back for Clarification/Correction	Dev Drafter			
	Action Note:	Sent back for updated attachment, 5/16/11-bmt					
1	Dev Drafter	5/16/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	Attachment revised. PJH					
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Portions of Washington Township were annexed to Columbus from 2002 to the present using the Expedited Type Two annexation petition process. This area is part of the Hayden Run Corridor outlined in the City's Pay

as We Grow and Grow with a Plan program. The Expedited Type Two process, outlined in the Ohio Revised Code, does not generally allow municipalities to conform the boundaries of newly annexed territory. As a consequence, annexed lands remain in the township even though they have been annexed by the City - thereby having a "dual" status with respect to such things as tax obligations and elections. An exception to the boundary conformance prohibition is permitted (ORC 709.023(H)) if an annexation agreement between the municipality and township addresses the matter. While this approach was used to allow for conformance of a single large annexation from Washington Township to Columbus in 2005, approximately 200 acres remain within both the City and Township.

A number of citizens in the Hayden Run area who jointly reside in both the City and the Township have indicated to both jurisdictions their strong preference for having boundaries conformed so that they will be paying taxes only to the City rather than to both. The Washington Township Trustees support conformance of these areas as well as conformance of all future annexations by Columbus. Both the City and Township have determined that it is in the best interest of their respective residents, citizens and taxpayers to enter into an Annexation Agreement requiring the removal of previously annexed land from Washington Township and setting in place the same provision for future annexations.

Such an agreement has been drafted by both parties. This legislation authorizes the Director of the Department of Development to enter into an Annexation Agreement with the Trustees of Washington Township. This legislation further authorizes the Director of the Department of Development to submit a petition to the Board of Franklin County Commissioners to undertake boundary conformance for those areas annexed from 2002 to present under the Expedited Type Two process. Boundary conformance to Columbus involves the extension of Montgomery Township's boundaries to incorporate the subject areas. This and future petitions will be filed in accordance with Section 503.07 of the Ohio Revised Code.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Development Department to enter into an Annexation Agreement with the Trustees of Washington Township and upon execution of the agreement submit a petition to the Board of County Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical, with the corporate limits of the city of Columbus in certain portions of Washington Township pursuant to the Annexation Agreement; and to declare an emergency.

Body

WHEREAS, portions of Washington Townships were annexed to Columbus from 2002 to the present using the Expedited Type Two annexation petition process; and

WHEREAS, this process does not generally allow municipalities to conform the boundaries of newly annexed territory, resulting in annexed territory having a "dual" status of being within both the City and Township; and

WHEREAS, a number of citizens in the Hayden Run area who jointly reside in both the City and the Township have indicated to both jurisdictions their strong preference for having boundaries conformed so that they will be paying property taxes only to the City rather than to both, and

WHEREAS, the Trustees of Washington Township are desirous of having Columbus conform the boundaries of all remaining past annexations and all future annexations in order to exclude Washington from such area, and

WHEREAS, both the City of Columbus and the Trustees of Washington Township have determined that it is in the best interest of their respective residents, citizens and taxpayers to enter into an Annexation Agreement requiring the removal of such annexed land from Washington Township, and

WHEREAS, an exception to the conformance prohibition is permitted under ORC 709.023(H) if an annexation agreement

between the municipality and township addresses the matter; and

WHEREAS, Columbus boundary conformance requires the extension of Montgomery Township boundaries to match those of the City with such action requiring approval by the Board of Franklin County Commissioners; and

WHEREAS, for the reasons stated above, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this Annexation agreement all for the preservation of the public peace, property, health safety and welfare; **now, therefore**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into an Annexation Agreement with the Trustees of Washington Township that allows and requires the conforming of boundaries.
- Section 2.** That upon execution of said Annexation Agreement and pursuant to the provisions of ORC Section 503.07 the Director of Development is hereby authorized and directed on behalf of the city of Columbus to present to the Board of Franklin County Commissioners, a petition requesting such changes to the boundary lines of Montgomery Township so that said township may include that portion of Washington Township which has, by order of the Board of Franklin County Commissioners, been annexed to the city of Columbus using the Expedited Type Two annexation process, so as to make the boundary lines of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.
- 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.



City of Columbus Legislation Report

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

File Number: 0766-2011

Emergency

File Number: 0766-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Development Committee

File Name: Norwich Township Annexation Agreement and Boundary
Conformance

Introduced: 5/10/2011

Requester: Dev Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: David Hull 645-6330

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Development Department to enter into an Annexation Agreement with the Trustees of Norwich Township and upon execution of the agreement submit a petition to the Board of County Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical, with the corporate limits of the city of Columbus in certain portions of Norwich Township pursuant to the Annexation Agreement; and to declare an emergency.

Sponsors:

Indexes:

Attachments: ORD0766-2011 Annexation Agreement (with Att A).pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Drafter	5/10/11	Sent for Approval	DEVELOPMENT DIRECTOR			
	Action Note:	Office of the Director					
1	DEVELOPMENT DIRECTOR	5/10/11	Reviewed and Approved	Dev Drafter			
	Action Note:	nmb					
1	Dev Drafter	5/10/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/11/11	Reviewed and Approved	Dev Drafter			
	Action Note:	jsg					
1	Dev Drafter	5/11/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	City Clerk's Office	5/13/11	Sent back for Clarification/Correction	Dev Drafter			
	Action Note:	Sent back for attachments, 5/13/11-bmt					
1	Dev Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	Attachment added. PJH					
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: A portion of Norwich Township was annexed to Columbus in 2003 (Ord. 0628-2003) using the Expedited Type Two annexation petition process. This area is part of the Hayden Run Corridor outlined in the City's Pay as We Grow and Grow with a Plan program. The Expedited Type Two process, outlined in the Ohio Revised Code, does not generally allow municipalities to conform the boundaries of newly annexed territory. As a consequence, annexed lands remain in the township even though they have been annexed by the City - thereby having a "dual" status with respect to such things as tax obligations and elections. An exception to the boundary conformance prohibition is permitted (ORC 709.023(H)) if an annexation agreement between the municipality and township addresses the matter.

Residents of the area in question reside within both the City and the Township, thus paying taxes to both jurisdictions. Prior conversations between the City and Washington Township led to an agreement to conform boundaries for their

portion of the Hayden Run Corridor, thereby eliminating their "dual" status areas and the associated tax implications. Columbus therefore offered to Norwich Township the opportunity to do the same for its adjacent Hayden Run property. Norwich Township Trustees decided to support conformance of this area, with the primary difference being that the agreement and conformance are limited to the area annexed through ordinance 0628-2003. The agreement will not apply to other previous annexations or to future annexations.

An annexation agreement has been drafted by both parties. This legislation authorizes the Director of the Department of Development to enter into an Annexation Agreement with the Norwich Township Trustees. This legislation further authorizes the Director of the Department of Development to submit a petition to the Board of Franklin County Commissioners to undertake boundary conformance for the portion of Norwich Township annexed in 2003 through ordinance 0628-2003. Boundary conformance to Columbus involves the extension of Montgomery Township's boundaries to incorporate the subject areas. This petition will be filed in accordance with Section 503.07 of the Ohio Revised Code.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Development Department to enter into an Annexation Agreement with the Trustees of Norwich Township and upon execution of the agreement submit a petition to the Board of County Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical, with the corporate limits of the city of Columbus in certain portions of Norwich Township pursuant to the Annexation Agreement; and to declare an emergency.

Body

WHEREAS, a portion of Norwich Townships in the Hayden Run Corridor was annexed to Columbus in 2003 (Ord. 0628-2003) using the Expedited Type Two annexation petition process; and

WHEREAS, this process does not generally allow municipalities to conform the boundaries of newly annexed territory, resulting in annexed territory having a "dual" status of being within both the City and Township; and

WHEREAS, prior conversations between the City and Washington Township led to an agreement to conform boundaries for their portion of the Hayden Run Corridor, thereby eliminating their "dual" status areas and the associated tax implications, and

WHEREAS, when Columbus reached agreement with Washington Township to conform boundaries, it offered to Norwich Township the opportunity to do the same for its adjacent Hayden Run property, and

WHEREAS, both the City of Columbus and the Trustees of Norwich Township have determined that it is in the best interest of their respective residents, citizens and taxpayers to enter into an Annexation Agreement requiring the removal of subject annexed land from Norwich Township, and

WHEREAS, an exception to the conformance prohibition is permitted under ORC 709.023(H) if an annexation agreement between the municipality and township addresses the matter; and

WHEREAS, Columbus boundary conformance requires the extension of Montgomery Township boundaries to match those of the City with such action requiring approval by the Board of Franklin County Commissioners; and

WHEREAS, for the reasons stated above, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this Annexation agreement all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into an Annexation Agreement with the Trustees of Norwich Township that allows and requires the conforming of boundaries.
- Section 2.** That upon execution of said Annexation Agreement and pursuant to the provisions of ORC Section 503.07, the Director of Development is hereby authorized and directed on behalf of the city of Columbus to present to the Board of Franklin County Commissioners a petition requesting such changes to the boundary lines of Montgomery Township so that said township may include that portion of Norwich Township annexed to Columbus in 2003 through ordinance 0628-2003 and approved by the Board of Franklin County Commissioners using the Expedited Type Two process so as to make the boundary lines of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.
- 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.



City of Columbus Legislation Report

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

File Number: 0767-2011

Emergency

File Number: 0767-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service & Transportation Committee

File Name: Authorization for Cooperative Purchase Contract and Purchase of Rock Salt

Introduced: 5/10/2011

Requester: Service Drafter

Cost: \$1,555,000.00

Final Action: 5/24/2011

Auditor Cert #: AC032389

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege/645-2496

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,500,000.00 from the Municipal Motor Vehicle License Tax Fund, \$10,000.00 from the Sewerage Systems Operating Fund, and \$45,000.00 from the Water Systems Operating Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. (\$1,555,000.00)

Sponsors:

Indexes:

Attachments: 0767-2011 Bid Waiver Form.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	5/10/11	Sent for Approval	Service Reviewer			
	Action Note:	Sent by JS					
1	SERVICE DIRECTOR	5/11/11	Reviewed and Approved	Finance - Purchasing Reviewer			
	Action Note:	Review and Approved for Director Kelsey/TAR---Sent to Rick Miller					
1	Finance - Purchasing Reviewer	5/11/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	ssfouts					
1	Finance Reviewer	5/11/11	Reviewed and Approved	Finance Inbox			
	Action Note:	TLWentzel					
1	Finance Reviewer	5/11/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	mrslusher					
1	Finance Reviewer	5/12/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	5/12/11	Reviewed and Approved	Service Drafter			
	Action Note:	pr by jad					
1	Service Drafter	5/12/11	Sent for Approval	Utilities Inbox			
	Action Note:	Sent by JS					
1	Utilities Drafter	5/12/11	Sent for Approval	Utilities Inbox			
	Action Note:	To Craig and/or Rick from JDB					
1	Utilities Reviewer	5/12/11	Sent for Approval	Utilities Inbox			
	Action Note:	To Dax					
1	Utilities Drafter	5/12/11	Sent for Approval	Utilities Reviewer			
	Action Note:	To Joe from JDB					
1	UTILITIES DIRECTOR	5/12/11	Reviewed and Approved	Utilities Drafter			
	Action Note:	JAL for TAA					
1	Utilities Drafter	5/12/11	Sent for Approval	Service Drafter			
1	Service Reviewer	5/12/11	Sent for Approval	EBOCO Inbox			
	Action Note:	SMPA					
1	Utilities Reviewer	5/12/11	Reviewed and Approved	Utilities Drafter			
	Action Note:	DJB Appr.					

1	Service Drafter	5/12/11	Sent for Approval	EBOCO Inbox	
1	EBOCO Reviewer	5/12/11	Sent for Approval	EBOCO DIRECTOR	
	Action Note:	kcp			
1	EBOCO DIRECTOR	5/12/11	Reviewed and Approved	Service Drafter	
	Action Note:	THS			
1	Service Reviewer	5/12/11	Sent for Approval	Auditor Inbox	
	Action Note:	SMPA			
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Auditor Reviewer	
	Action Note:	HJD/bam - AC032389			
1	CITY AUDITOR	5/13/11	Reviewed and Approved	Service Drafter	
	Action Note:	HJD/vva			
1	Service Drafter	5/13/11	Sent for Approval	Atty Inbox	
	Action Note:	Sent by JS			
1	CITY ATTORNEY	5/13/11	Reviewed and Approved	Service Drafter	
	Action Note:	jsg			
1	Service Drafter	5/13/11	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:	Sent by JS			
1	Columbus City Council	5/23/11	Approved		Pass
1	COUNCIL PRESIDENT	5/23/11	Signed		
1	MAYOR	5/24/11	Signed		
1	ACTING CITY CLERK	5/24/11	Attest		

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the City's roadway system. Rock salt is used extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2011 - 2012 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contract, Contract Number 018-12, which allows participating government agencies to purchase rock salt from a selected vendor. The vendor for this contract will be determined by ODOT.

ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the cooperative purchasing contract and enter into a contract with ODOT's selected vendor (to be determined at a later date) for the purchase of rock salt, per the guidelines of the cooperative purchasing contract.

This legislation also authorizes the Director of the Department of Finance and Management to establish blanket purchase orders with ODOT's selected vendor for the Department of Public Service and the Department of Public Utilities.

The funding on this ordinance is for expenses that will occur during the winter months of 2011-2012.

2. WAIVER OF COMPETITIVE BIDDING

The purpose of the cooperative purchasing contract is to utilize the buying power of several agencies to obtain the best price available for a necessary commodity. The Department of Public Service and the Department of Public Utilities are requesting that City Council to waive the applicable competitive bidding requirement of the city code in order to facilitate this procurement of rock salt.

3. FISCAL IMPACT

\$1,500,000.00 is required and is budgeted in the Department of Public Service 2011 Municipal Motor Vehicle License Tax Fund. \$55,000.00 is required and budgeted in the Sewerage System and the Water Systems Operating Funds.

4. EMERGENCY DESIGNATION

The Department of Public Service and the Department of Public Utilities are requesting this ordinance be considered an emergency measure, in order to ensure that it meets ODOT's cooperative purchasing deadline.

Title

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,500,000.00 from the Municipal Motor Vehicle License Tax Fund, \$10,000.00 from the Sewerage Systems Operating Fund, and \$45,000.00 from the Water Systems Operating Fund; to waive competitive bidding provisions of section 329.06 of the Columbus City Code; and to declare an emergency. (\$1,555,000.00)

Body

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the City's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, a Cooperative Purchasing Contract will be established by the Ohio Department of Transportation (ODOT), namely Contract Number 018-12, for use by the state's public entities, for the option to purchase rock salt for the 2011-2012 winter season; and

WHEREAS, it is necessary to waive section 329.06 of the competitive bidding provisions of the Columbus City Code; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendor, once said vendor is determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the

purchase of rock salt; and

WHEREAS, it is necessary to authorize additional appropriation to establish purchase order for the Department of Public Service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with ODOT and with ODOT's selected vendor (to be determined), and to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt, consistent with the terms and conditions of the ODOT cooperative purchase contract, in order to assure an uninterrupted supply of this critical commodity, 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 hereby requests authority in the name of the City of Columbus to participate in the Ohio Department of Transportation contracts for the purchase of machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to be bound by all terms and conditions as the Director of Transportation prescribes.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the City of Columbus agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code. The City of Columbus agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program with the City of Columbus may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

SECTION 5. That the expenditure of \$1,555,000.00, or so much thereof as may be needed, be and hereby is authorized to be expended as follows:

Fund / O.L. 01-03 Codes / OCA

266 / 02-2192 / 591126 / \$1,500,000.00

650 / 02-2192 / 605063 / \$10,000.00

600 / 02-2192 / 602730 / \$45,000.00

SECTION 6. That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Section 329.06 of the City Code be and are hereby waived for procurement of rock salt for this contract.

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

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



City of Columbus Legislation Report

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

File Number: 0780-2011

Emergency

File Number: 0780-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: Contract with Downtown Special Improvement District.

Introduced: 5/12/2011

Requester: Safety Drafter

Cost: \$90,000.00

Final Action: 5/24/2011

Auditor Cert #: AC032403

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Ekow Dennis 645-4238

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize and direct the Director of Public Safety to enter into contract with the Capital Crossroads Special Improvement District of Columbus, Inc., to provide funds for the employment of two downtown ambassadors; to authorize an expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	5/12/11	Sent for Approval	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/16/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/17/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/17/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/17/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/17/11	Reviewed and Approved	Safety Drafter			
	Action Note:	PRR					
1	Safety Reviewer	5/17/11	Reviewed and Approved	Auditor Inbox			
	Action Note:	djg					
1	Auditor Reviewer	5/18/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$90,000.00) (AC032403)					
1	CITY AUDITOR	5/18/11	Reviewed and Approved	Safety Drafter			
	Action Note:	HJD/bam					
1	Safety Reviewer	5/18/11	Reviewed and Approved	Atty Inbox			
	Action Note:	djg					
1	CITY ATTORNEY	5/18/11	Reviewed and Approved	Safety Drafter			
	Action Note:	jsg					
1	Safety Reviewer	5/18/11	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	djg					
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into an agreement with the Capital Crossroads Special Improvement District of Columbus, Inc. (CCSID), to provide safety ambassadors for the areas around Columbus Commons, the Scioto Mile, and North Bank Park. The safety ambassadors will be hired by the CCSID to help Columbus Police and the Community Crime Patrol enforce park rules and ensure that visitors are safe using the park amenities.

The safety ambassadors are part of an overall security plan involving Columbus Police and the Community Crime Patrol to help protect the City's investment in the downtown area.

Emergency Designation: Emergency legislation is necessary in order to make funds available as soon as possible to properly provide a safe environment to the areas identified.

FISCAL IMPACT: This legislation authorizes the expenditure of \$90,000.00 from Public Safety's 2011 General Fund operating budget to Capital Crossroads SID for the employment of downtown ambassadors for the Columbus Commons, the Scioto Mile, and North Bank Park. The funds for this ordinance will be transferred from savings in the Public Safety Department's jail contract with Franklin County.

Title

To authorize and direct the Director of Public Safety to enter into contract with the Capital Crossroads Special Improvement District of Columbus, Inc., to provide funds for the employment of two downtown ambassadors; to authorize an expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

Body

WHEREAS, Capital Crossroads Special Improvement District, Inc., is a private sector organization funded by more than 500 property owners with the primary purpose of making downtown the cleanest, safest and most attractive commercial area in Central Ohio; and

WHEREAS, downtown ambassadors from the organization provide safety and cleaning services to the District seven days a week, 365 days a year; and

WHEREAS, the City of Columbus wishes to enter into contract with the district to fund the cost of employing two downtown ambassadors to provide safety and security; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to award this contract to Capital Crossroads Special Improvement District, Inc., in order to employ downtown safety ambassadors as soon as possible for the immediate preservation of public peace, health, 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 is hereby authorized to enter into contract with Capital Crossroads

Special Improvement District, Inc., a private organization, to employ two downtown safety ambassadors to provide safety and security services for Columbus Commons, the Scioto Mile, and North Bank Park.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$90,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, 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 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 an after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 0787-2011

Emergency

File Number: 0787-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Safety & Judiciary Committee

File Name: Contracts With Simplex Grinnell and AEP for the Neighborhood Camera System Pilot Program.

Introduced: 5/15/2011

Requester: Safety Drafter

Cost: \$2,117,060.00

Final Action: 5/24/2011

Auditor Cert #: AC032405

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Ekow Dennis 645-4238

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,986,706.00 between projects within the Department of Public Safety's Bond Funds; to authorize the Public Safety Director to enter into a contract with SimplexGrinnell for \$2,047,060.00 and American Electric Power for \$70,000.00 for the installation of five neighborhood safety camera systems; to authorize the expenditure of \$2,117,060.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$2,117,060.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	5/16/11	Sent for Approval	Safety Reviewer			
	Action Note:	edd					
1	SAFETY DIRECTOR	5/16/11	Reviewed and Approved	Finance Inbox			
	Action Note:	MJB/djg					
1	Finance Reviewer	5/17/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/17/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/17/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/17/11	Reviewed and Approved	Safety Drafter			
	Action Note:	PRR					
1	Safety Reviewer	5/17/11	Reviewed and Approved	Auditor Inbox			
	Action Note:	djg					
1	Auditor Reviewer	5/18/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$2,117,060.00) (AC032405)					
1	CITY AUDITOR	5/18/11	Reviewed and Approved	Safety Drafter			
	Action Note:	HJD/bam					
1	Safety Reviewer	5/18/11	Reviewed and Approved	EBOCO Inbox			
	Action Note:	djg					
1	EBOCO Reviewer	5/18/11	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	David Clouston					
1	EBOCO DIRECTOR	5/18/11	Reviewed and Approved	Safety Reviewer			
	Action Note:	THS					
1	Safety Reviewer	5/18/11	Reviewed and Approved	Atty Inbox			
	Action Note:	djg					
1	CITY ATTORNEY	5/18/11	Reviewed and Approved	Safety Drafter			
	Action Note:	jsg					

1	Safety Reviewer	5/18/11	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	djg		
1	Columbus City Council	5/23/11	Approved	Pass
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	COUNCIL PRESIDENT	5/23/11	Signed	
1	MAYOR	5/24/11	Signed	
1	ACTING CITY CLERK	5/24/11	Attest	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with SimplexGrinnell to design and install five neighborhood safety camera systems as part of a comprehensive approach to preventing and fighting crime in Columbus neighborhoods. In addition, this ordinance will authorize the Public Safety Director to enter into contract with American Electric Power (AEP) in the amount of \$70,000.00 for pre-engineering and make-ready work for the camera system.

The five neighborhoods chosen for the installation of safety cameras are: Hilltop, Livingston Avenue, Mt. Vernon, Weinland Park, and Linden.

SimplexGrinnell was one of seven vendors that responded to the RFSQ (SA003813) on January 27, 2011 and was one of five offerors pre-qualified by the evaluation committee to submit a formal proposal on April 7, 2011. Proposals were received and evaluated in accordance with section 329.13 of the City Code.

The five firms invited to submit proposals on April 7th were:

SimplexGrinnell
Let's Think Wireless, LLC
Johnson Controls, Inc.
Siemens Industry Inc.
Motorola Solutions, Inc.

SimplexGrinnell was the highest ranked offeror by the evaluation committee. The Public Safety Director authorized contract negotiations with SimplexGrinnell to determine terms and compensation for the design and installation of the neighborhood safety camera system. This project will be funded with Capital Funds.

None of the firms are listed as a Minority or Female Business Entity (MBE/FBE).

Emergency action is requested due to the lead-time in design work and the need to have the cameras in place as soon as practical.

SimplexGrinnell Contract Compliance No. 58-2608861, expiration date March 24, 2012.
American Electric Power (AEP) Contract Compliance No 13-4922640, expiration date April 13, 2013.

Fiscal Impact: This legislation authorizes the transfer of funds between projects within Public Safety's bond funds and

amends the 2011 Capital Improvement Budget (CIB) in order to properly align funds and appropriation with projected expenditures. The Neighborhood Safety Cameras project was originally budgeted at a total of \$2.5 million of new and carryover funds in the 2011 CIB.

Title

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,986,706.00 between projects within the Department of Public Safety's Bond Funds; to authorize the Public Safety Director to enter into a contract with SimplexGrinnell for \$2,047,060.00 and American Electric Power for \$70,000.00 for the installation of five neighborhood safety camera systems; to authorize the expenditure of \$2,117,060.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$2,117,060.00)

Body

WHEREAS, it is necessary to amend the 2011 Capital Improvements Budget and transfer cash between projects within the Department of Public Safety's Voted Bond Funds; and

WHEREAS, the City desires to install neighborhood safety cameras as a pilot project in some Columbus neighborhoods; and

WHEREAS, proposals were received and evaluated in accordance to Section 329.13 of the City Code; and

WHEREAS, SimplexGrinnell was the highest ranked offeror, and the Public Safety Department negotiated the terms and compensation for the design and installation of five neighborhood camera systems; and

WHEREAS, it is necessary to enter into contract with AEP in the amount of \$70,000.00 for pre-engineering and make-ready work for the camera system; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department in that it is immediately necessary to authorize the Public Safety Director to enter into contracts with SimplexGrinnell and American Electric Power for the design and installation of safety cameras in Columbus neighborhoods as part of a comprehensive approach to fight crime in Columbus neighborhoods, thereby preserving the public health, property, safety, and welfare, now, therefore

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

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

Fund 701

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

Safety Cameras 310003-100000 (Voted Carryover)	\$1,000,000	\$2,986,706	\$1,986,706
Police Property Rm/CrimeLab 330033-100000 (Voted Carryover)		\$3,497,260	\$1,510,554 (\$1,986,706)

Fund 701

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

Safety Cameras 310003-100000 (Voted 2008)	\$1,500,000	\$0	(\$1,500,000)
Police Property Rm/Crime Lab 330033-100000 (Voted 2008)		\$5,086,406	\$6,586,406 \$1,500,000

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

FROM:

Dept/Div: 30-03| Fund: 701|Project Number 330033-100000|Project Name - Police Property Room/Crime Lab|OCA Code: 644476|Amount: \$1,986,706.00

TO:

Dept/Div: 30-01| Fund: 701|Project Number 310003-100000|Project Name - Safety Cameras| OCA Code: 701003|Amount \$1,986,706.00

SECTION 3. That the Public Safety Director is hereby authorized and directed to enter into a contract with SimplexGrinnell to design and install five neighborhood safety cameras in various Columbus neighborhoods and with American Electric Power for pre-engineering and make ready work for the camera system.

SECTION 4. That the expenditure of \$2,117,060.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-01|Fund: 701|Project: 310003-100000|OCA Code: 701003|Object Level: 06|Object Level 3: 6644|Amount \$2,117,060.00 as follows;

SIMPLEXGRINNELL: VENDOR NUMBER 582608861: AMOUNT \$2,047,060.00 And

AMERICAN ELECTRIC POWER:VENDOR NUMBER 134922640: AMOUNT \$70,000.00

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same



City of Columbus Legislation Report

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

File Number: 0807-2011

Emergency

File Number: 0807-2011

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Administration Committee

File Name: Legistar Upgrade

Introduced: 5/18/2011

Requester: Council Drafter

Cost:

Final Action: 5/24/2011

Auditor Cert #: AC032415

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kate McSweeney Pishotti x58573

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the 2011 Capital Improvement Budget, to authorize the appropriation and transfer \$69,950.00 within the General Permanent Improvement Fund, to authorize the City Clerk to modify an existing contract with Daystar Computer Systems, Inc. for the purchase of upgraded software to replace software no longer supported by the contactor for Legistar, the city's established citywide electronic system for creating and submitting legislation in accordance with sole source provisions of the Columbus City Codes, to authorize the expenditure of \$69,950.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$69,950.00)

Sponsors:

Indexes:

Attachments: Sole Source Form 0807-2011.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	5/19/11	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	5/19/11	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J. DORRIAN BY JSM (\$69,950.00) (AC032415)					
1	CITY AUDITOR	5/19/11	Reviewed and Approved	Council Drafter			
	Action Note:	HJD/bam					
1	Council Drafter	5/19/11	Sent for Approval	Finance Inbox			
1	Finance Reviewer	5/19/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	anheiser					
1	Finance Reviewer	5/19/11	Reviewed and Approved	Finance Reviewer			
	Action Note:	amrobins					
1	Finance Reviewer	5/19/11	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jad					
1	FINANCE DIRECTOR	5/19/11	Reviewed and Approved	Council Drafter			
	Action Note:	PRR					
1	Council Drafter	5/19/11	Sent for Approval	COUNCIL PRESIDENT (approver)			
1	COUNCIL PRESIDENT (approver)	5/19/11	Reviewed and Approved	Council Drafter			
	Action Note:	AJG/KCP					
1	Council Drafter	5/19/11	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	5/20/11	Reviewed and Approved	Council Drafter			
	Action Note:	jsg					
1	Council Drafter	5/20/11	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	5/23/11	Approved				Pass
1	COUNCIL PRESIDENT	5/23/11	Signed				
1	MAYOR	5/24/11	Signed				
1	ACTING CITY CLERK	5/24/11	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

ansicpg1252..Explanation

In December 2001, Council passed ordinance 2058-2001 which authorized the City Clerk to enter into contract with Daystar Computer Systems, Inc. for the installation of Legistar for legislative tracking software. The Legistar system is the city's established citywide electronic system for writing and submitting legislation, creating and maintaining Council Agendas and Journals, recording Council votes, and assisting in the production of the City Bulletin. Since the inception of this system, the City has seen a great benefit to using the application, which has translated into real dollar savings totaling over \$120,000 per year for the City Clerk's office alone.

Enhancements to Legistar Version 4.8, which is currently being used by the City, are no longer offered by Daystar Computer Systems, Inc. As a result, the City has been experiencing a series of compatibility issues with other software. Therefore, it is necessary to upgrade to the city's software in order to avoid an interruption in City business. The conversion to L5, which is the upgrade to the current system used by the City, offers enhancements, support, increased functionality and better security.

This ordinance will authorize the City Clerk to modify the existing contract with Daystar Computer Systems, Inc. for Legistar 5 which is accessible from anywhere on the internet, enhancing City Council's efforts for transparency and efficiency in government.

EMERGENCY DESIGNATION: Emergency Action is necessary to ensure that this needed upgrade take place at a time of minimal disruption to the city's daily use of this system.

FISCAL IMPACT: Funds for this expenditure are available within the unallocated balance of the General Permanent Improvement Fund. An appropriation and transfer of said funds are necessary, as is an amendment to the 2011 Capital Improvement Budget.

Title

To amend the 2011 Capital Improvement Budget, to authorize the appropriation and transfer \$69,950.00 within the General Permanent Improvement Fund, to authorize the City Clerk to modify an existing contract with Daystar Computer Systems, Inc. for the purchase of upgraded software to replace software no longer supported by the contactor for Legistar, the city's established citywide electronic system for creating and submitting legislation in accordance with sole source provisions of the Columbus City Codes, to authorize the expenditure of \$69,950.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$69,950.00)

Body

WHEREAS, in December 2001, the City entered into a contract with Daystar Computer Systems, Inc. for the planning, design and installation of the Legistar software application, and

WHEREAS, the duties of the City Clerk include receiving, processing and maintaining all legislation submitted to her office for consideration by City Council, and

WHEREAS, the City Clerk desires to modify this contract with Daystar Computer Systems, Inc. for the conversion to the L5 upgrade of Legistar, the city's established citywide electronic system for creating and submitting legislation, creating and maintaining Council Agendas and Journals, recording Council votes, and assisting in the production of the City Bulletin, and

WHEREAS, the City has seen a great benefit to using the application and has translated into real dollar savings totaling

over \$120,000 per year for the Clerk's Office alone,

WHEREAS, all City departments and offices have benefited greatly from using the application and have realized considerable time savings in processing legislation, and

WHEREAS, modifying said contract with Daystar will allow the City to convert to L5, receive additional enhancements and support and make ordinances and other acts of city government accessible from anywhere on the internet enhancing City Council's efforts for transparency and efficiency in government, and

WHEREAS, the Legistar software is proprietary and requires unique support and maintenance that is offered by a sole-source provider, Daystar Computer Systems, Inc., and

WHEREAS, an amendment to the 2011 Capital Improvement Budget, as well as an appropriation and transfer of funds within the General Permanent Improvement Fund, are necessary, and

WHEREAS, an emergency exists in the daily operation of the City Clerk's Office in that it is immediately necessary to enter into a service contract with Daystar Computer Systems, Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

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

Fund 748

<u>Project Name</u>	<u>Project No.</u>	<u>Current Authority</u>	<u>Revised Authority</u>
Unallocated Balance	748999-100000	\$358,067	\$287,109
Legislative Tracking System	200015-100000	\$0	\$69,950

SECTION 2. That the City Auditor is hereby authorized to appropriate \$69,950.00 within the unallocated balance of the General Permanent Improvement Fund ,748, Dept. No 45-01, Project 748999, OCA 643114, Object Level One- 06.

SECTION 3. That funds need to be transferred within the General Permanent Improvement Fund, Fund 748 as follows:

From:

Dept 45-01, Project 748999-100000, OCA 643114, Obj Lvl One- 06, Amount \$69,950.00

To:

Dept 20-01, Project 200015-100000, OCA 200015, Obj Lvl One-06, Object Level Three 6649, Amount \$69,950.00

SECTION 4. That the City Clerk be and is hereby authorized to modify the existing agreement with Daystar Computer Systems, Inc. for the purchase of Legistar 5, the upgraded software to replace software no longer supported by the contactor.

SECTION 5. That the sum of \$69,950.00, or so much thereof as may be needed for the actions authorized in Section 4, be and hereby is authorized to be expended from Dept. 20-01, Fund 748, Project 200015-100000, OCA 200015, Object Level One -06, Object Level Three-6649.

SECTION 6. That the City Auditor is authorized to make any account code changes, appropriations, and transfers of funds as is necessary to carry out the purposes of this ordinance.

SECTION 7. That this modification is in accordance with Section 329 (Sole Source Procurement) of the Columbus City Codes.

SECTION 8. 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 proves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

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

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 31, 2011 10:00 am

SA003969 - FMD-ASPHALT REPAIR SERVICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

INVITATION TO BID

ASPHALT REPAIR SERVICE FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, May 31, 2011 for ASPHALT REPAIR SERVICE FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of: To furnish all labor, material, equipment and tools of the trade to patch, repair, and install bituminous concrete (asphalt) and base. This is a prevailing wage project.. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than May, 26, 2011. All questions must be emailed no later then May 24, 2011 to jjchappelear@columbus.gov. The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda. The budget estimate for this project is \$30,000.00

PRE-BID MEETING

A pre-bid meeting will be held May 20, 2011 at 10:00a.m. at 640 Nationwide Blvd., Second Floor Conference Room, Columbus, Ohio 43215.

Copies of the contract documents available for download on <http://vendorservices.columbus.gov> also can be requested by email jjchappelear@columbus.gov.

ORIGINAL PUBLISHING DATE: May 18, 2011

SA003960 - Bridge Rehab - Front St over Railroad

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 31, 2011, for BRIDGE REHABILITATION - FRONT STREET OVER RAILROAD SOUTH OF NATIONWIDE, CIP NO. 530301-160275, 2785 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the rehabilitation of the railroad bridge over Nationwide Boulevard. This project will remove the existing pavement, perform full depth repairs as needed, and overlay new pavement for the Front Street bridge deck located immediately south of Nationwide Boulevard and over the railroad tracks, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by August 25, 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 \$13.00 and Full-size plans can be purchased for \$17.00. A pre-bid meeting will be held at 10:00 a.m. on May 11, 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 May 17, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: May 25, 2011

BID OPENING DATE - June 1, 2011 2:00 pm

SA003949 - OCM-RENOV OF INDOOR SHOOTING RANGE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

INTERIOR RENOVATION OF THE POLICE INDOOR SHOOTING RANGE, FOR THE CITY OF COLUMBUS,
AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?INTERIOR RENOVATION OF THE POLICE INDOOR SHOOTING RANGE, FOR THE CITY OF COLUMBUS, AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204? for May 10 thru June 1, 2011, 2 P.M. E.S.T.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk-thru at the site on Tuesday, May 10, 2011 at 10:00 AM at 2609 McKinley Avenue, Columbus, Ohio 43204 at the ?Ordinance Section?. This is a prevailing wage project requiring bonding and insurance. Walk-thrus are welcomed. Please contact Sgt. Follmer at 614-645-4805 ext 61342.

Brief description-. General Mechanical Electrical & Plumbing work to be completed in conjunction with the replacement of the existing indoor shooting range. Work includes: mechanical equipment tune-up and calibration; replacement of lighting fixtures and miscellaneous plumbing.

? Note- there will be an equipment vendor on site replacing target range equipment.

Printing- Specifications will be available on Monday, May 9, 2011, at Cannell Graphics, 5787 Linworth Road, Worthington, Ohio 43085, Online planroom : www.cannellplanroom.com. phone : (614) 781-9760, fax: (614) 781-9759, email: cannell@cannellgraphics.biz. job made payable to Cannell Graphics for \$40.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

Total construction estimate is \$60,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Jerry Stickler of Harris Architects by (Fax (614) 985-1194 or Email: jstickler@harrisaia.com) prior to Friday, May 27 by noon.

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

ORIGINAL PUBLISHING DATE: May 17, 2011

SA003947 - UPGRND RESERVOIR RAW WTR PUMP ST PT II

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS UPGROUND RESERVOIRS, RAW WATER PUMP STATION
CONTRACT NO. 1032- PART II, PROJECT NO. 690370

SCOPE:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at 910 Dublin Road, Room 4015, Columbus, Ohio 43215, until 3:00 p.m. Local Time on Wednesday, June 1, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of, but is not limited to, the following:

- 1) Construction of a raw water pumping station including an inflatable weir in the Scioto River, a river intake structure, intake piping and channel, screening equipment, pumping equipment, piping and appurtenances, and all associated sitework and utilities at the pump station site.
- 2) Electrical work at pump station site, including:
 - a) Extension of underground 12,470-volt primary electrical power from Electrical Utility Company's metering point to medium voltage fuse switches and primary transformers for the pump station site.
 - b) 4,160-volt secondary from transformers to main switchgear; and on to assorted electrical equipment including soft start starters and power factor correcting capacitors and electrical distribution equipment.
- 3) Furnish and install complete telemetry system including:
 - a) Antenna, radio, cable, conduit and associated appurtenances.
 - b) PLC Type Remote Telemetry Units (RTUs) at multiple locations
 - c) Signal Repeater Stations at multiple locations
 - d) Furnish and install ultrasonic open channel flow transmitters, ultrasonic level transmitters, water quality sonde, nitrate analyzer and vertical profiler.
- 4) Removal of the existing lowhead dam on the Scioto River, located at the Marion and Delaware County line and south of the Village of Prospect, and all associated sitework. Removal of debris within the 1.5 mile segment of the Scioto River from the existing lowhead dam upstream to the northern corporation limit of the Village of Prospect.
- 5) Construction of a public canoe access to the Scioto River near the confluence of Ottawa Creek, including access drive, parking area, and all associated sitework.

Bid Documents will be available to perspective bidders on May 2, 2011

CLASSIFICATION:

A mandatory Pre-Bid Conference will be held at the City of Columbus' Bellpoint Maintenance Facility, 4544 State Route 257 S, Ostrander, Ohio 43061 on Wednesday, May 18, 2011 at 9:30 am. Following the pre-Bid conference, a tour will be given to allow Bidders an opportunity to inspect the project areas and facilities.

In addition, Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid Vendor Workshop held in the first floor Auditorium at the City of Columbus Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 on Thursday, May 19, 2011 from 9:00 am to 12:00 pm. The purpose of

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this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) contract performance and payment bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the Bidding Document Packet will be available to prospective bidders on or after May 2, 2011 at the following location:

Pick Up Location: ms consultants, 2221 Schrock Rd., Columbus, OH 43229
Contact Name: Ken Ricker
Contact Phone Number: (614) 898-7100
Contact Fax Number: (614) 898-7570
Contact E-Mail: kricke@msconsultants.com

The Bidding Document Packet may be obtained by placing a deposit in the amount of \$1,000.00 per set and a second non-refundable check for \$200.00 per set payable to ms consultants. Contractors who prefer bidding documents shipped via UPS or FedEx shall provide an account number for payment of shipping charges. Reproduction authorization may be obtained by contacting the City's Project Manager, Troy Branson, P.E., e-mail: TKBranson@columbus.gov, Fax No.: (614) 645-6165.

Copies of the Contract Documents are also on file for examination in the office of the Water Supply & Treatment Coordinator, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100), the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, the office of URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215, Builder's Exchange of Central Ohio Plan Room, 1175 Dublin Road, Columbus, Ohio, and the Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.

ORIGINAL PUBLISHING DATE: April 30, 2011

BID OPENING DATE - June 2, 2011 11:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003967 - FIRE/750 GALLON ATTACK FOAM TRAILERS

1.1 Scope: It is the intent of the City of Columbus, Public Safety Department / Division of Fire to obtain formal bids to establish a contract for the purchase of four (4) 750 Gallon Attack Foam and Supply Mobile Foam Trailers, Equipment, and Accessories. The four (4) 750 Gallon Attack Foam and Supply Mobile Foam Trailers, Equipment, and Accessories will be used as a firefighting unit for the Division of Fire.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of four (4) 750 Gallon Attack Foam and Supply Mobile Foam Trailers, Equipment, and Accessories. Successful bidder shall provide an authorized facility/company in Franklin County or contiguous county to do the warranty work.

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

ORIGINAL PUBLISHING DATE: May 17, 2011

SA003957 - Andritz Aqua Screen Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term contract to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$50,000.00 annually for this contract. The contract will be in effect for two (2) years from the date of execution by the City to and including May 31, 2013.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided on the Proposal pages. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection 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: May 17, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003965 - R&P McDonald Athletic Complex RFP

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 5:00 P.M., Thursday, June 2, 2011 for:

MCDONALD ATHLETIC COMPLEX IMPROVEMENTS

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

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to McDonald Athletic Complex, 4900 Olentangy River Road, Columbus, Ohio (43214). Work is to include possible facility replacement or general building improvements and renovations, such as; replacing exterior/interior doors, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, HVAC room addition and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$1,750,000, including consultant fees.

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

Initial screening will be based on the following criteria:

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

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

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.

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8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, May 16, 2011, at 1111 E Broad Street, Suite 100, Columbus, OH 43205

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

A pre-proposal meeting will be held on Monday, May 23 at 2 pm at the Athletic Complex, 4900 Olentangy River Road

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

Barry Pickett, President Recreation and Parks Commission	Alan D. McKnight, Director Recreation and Parks Department
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Advertisement Dates: 5/14/2011, 5/21/2011
ORIGINAL PUBLISHING DATE: May 14, 2011

BID OPENING DATE - June 7, 2011 11:00 am

SA003964 - R&P Roof Renovations 2011

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 7, 2011, and publicly opened and read immediately thereafter for:

Roof Renovations 2011

The work for which proposals are invited consists of roof repairs and replacements at Westgate Rec. Center ? 455 S. Westgate Ave, 43024, Cultural Arts Center-139 W. Main St., 43215, Schiller Rec. Center and Residence-1069 Jeager St., 43206, Blackburn Rec. Center-263 Carpenter St., 43205, Glenwood Rec Center-1925 W. Broad St, 43223, Cleo Dumaree Athletic Complex-276 S. Nelson, 43205, Tuttle Park Poolhouse, 240 W. Oakland Ave, 43201, Sills Park Shelter-3055 Lockbourne Rd, 43207, Airport Golf Course-900 N. Hamilton Rd, 43219, Walnut Hill Golf Course-6001 E. Livingston Ave., 43227, Champions Golf Course-3900 Westerville Rd, 43224 and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday May 16 at ARC (Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Wes van Autreve, 614-226-8886/Rick Miller, 614-645-3385. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Roof Renovations 2011?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 24, at 9:00am at Westgate Recreation Center, 455 S Westgate Ave., 43204. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

ORIGINAL PUBLISHING DATE: May 14, 2011

BID OPENING DATE - June 8, 2011 3:00 pm

SA003970 - SULLIVANT AVE WATER LINE CLEANING/LINING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Sullivant Avenue Water Line Cleaning and Lining Project. The work for which proposals are invited consists of the cleaning and cement mortar lining of approximately 19,700 linear feet of 20" water line and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690365-100000, Contract No. 942) and specifications. All work shall be completed within 330 calendar days after the date of the Notice to Proceed. All work on Mound Street shall be completed within 90 calendar days after 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 after May 18, 2011. The Bid Date for the project is June 8, 2011.

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

ORIGINAL PUBLISHING DATE: May 26, 2011

BID OPENING DATE - June 9, 2011 11:00 am

SA003945 - CELLULAR VOICE AND DATA SERVICES RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract (UTC) for high quality mobile wireless voice and data services. The City is seeking proposals incorporating competitive pricing on the mobile wireless voice and data services which support our current operations and take advantage of future cellular and wireless technologies and devices. The City is current contract provides mobile cellular voice services to approximately 1,800 employees and wireless data services to approximately 700 employees. The contract term shall be for four (4) years, extend through September 30, 2015 and may potentially be extended up to (2) additional years.

Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process. Offerors may submit proposed service delivery plan(s) on one, several, or all of the Service Categories outlined in this RFP.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 9, 2011. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on May 18, 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: May 19, 2011

SA003971 - PREFORMED THERMOPLASTIC MARKING MATERIAL

Scope: It is the intent of this bid proposal to provide for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract(s) for the purchase of durable preformed high skid pavement marking material and the equipment used for installation to be applied on asphalt or concrete surfaces with heat or cold application. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects throughout the City. The proposed contract will be in effect through and including December 31, 2013. The City estimates spending \$75,000.00 annually for these materials.

1.2 Classification: The supplier will make available for delivery, durable preformed high skid pavement marking material, primer and equipment used for installation during the contract term. The various forms of materials specified herein are heat applied, heat applied with contrasting edges and cold applied preformed pavement marking materials. The materials must be on the ODOT Prequalified List.

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

ORIGINAL PUBLISHING DATE: May 19, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003972 - Water Well Replacement UTC

1.1 Scope: The City of Columbus, Division of Power and Water, is obtaining bids to establish a contract for repair or replacement of household water supply wells impacted by dewatering as a result of City water supply operations. The term of the resulting contract would be three (3) years, through April 30, 2014.

1.2 Classification: The Contractor will be required to provide and install, as specified herein, all materials essential for repair or replacement of household water supply wells and provide potable water to those locations on an emergency basis. Well Drillers completing abandonment, repair, or replacement of water supply wells shall be appropriately licensed and bonded in the State of Ohio to complete such work, and have at least 5 years of experience in installing water wells in the state of Ohio. Contractor shall submit well installation logs and well abandonment logs as required by Ohio law to the Ohio Department of Natural Resources, Division of Water. The Contractor will also be required to provide all materials necessary to complete the abandonment of existing 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: May 26, 2011

SA003982 - HEWLETT PACKARD PRINTER EQUIPMENT UTC

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Hewlett Packard printer related equipment, accessories, supplies and maintenance as defined in these specifications. The proposed contract will provide for the purchase of these items as discounts provided from the Hewlett Packard Catalog listed prices. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract can potentially be in place through April 30, 2015.

Classification: The City is looking for offerors with a Hewlett Packard certified reseller partnership. The bidder shall submit a discount(s) from Hewlett Packard's published website and pricing on the maintenance items listed. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Hewlett Packard printer related equipment, accessories, supplies, and maintenance.

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

ORIGINAL PUBLISHING DATE: May 24, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003986 - FLEET / BLDG MAINT

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a multi year contract for the purchase of Building Maintenance for use by Fleet Management Division from date of execution through May 31, 2013.

1.2 Classification: Firm hourly rate and percentage discounts for parts and equipment rental

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

ORIGINAL PUBLISHING DATE: May 26, 2011

SA003987 - FLEET / HVAC

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a multi year contract for the purchase of HVAC Services for use by Fleet Management Division from date of execution through May 31, 2013.

1.2 Classification: Firm hourly rates and percentage discounts for parts and equipment rental

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

ORIGINAL PUBLISHING DATE: May 26, 2011

SA003966 - PED. SAFETY IMPROV.- MOLER RD, SOUTHGATE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. June 9, 2011, for professional engineering consulting services for the Pedestrian Safety Improvements - Moler Rd, Southgate Dr, Ferris Rd, and Parsons Ave. Sidewalks project, Capital Improvement Project No. 590105-100041. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preparation of Engineering Source Documents to prepare sidewalk and drainage plans, right of way plans and environmental documents for the following locations: Moler Road sidewalks-Lockbourne Road to Progress Avenue, Southgate Avenue sidewalks-High Street to Parsons Avenue, Ferris Road sidewalks-Karl Road to Minnie Avenue and Parsons Avenue sidewalks-Obetz Road to Dering Avenue.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 31, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: May 14, 2011

SA003973 - PED. SAFETY IMP. - KING AVE. -NW BLVD.

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., June 9, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS - KING AVE-NW BLVD-WORTHINGTON WOODS BLVD SIDEWALKS CIP NO. 590105-100048, 1689 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is construction of sidewalks and associated handicap ramps on King Avenue -Westwood Avenue to Andover Street (0.2 miles) & Northwest Boulevard -King Avenue to 5th Avenue (0.2 miles) and Worthington Woods Boulevard-Alta View Boulevard to Sancus Boulevard (0.38 miles); drives will be replaced as needed to meet ADA requirements and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by October 31, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Bid submittal documents can be purchased at 109 N. Front St, Room 301 for the non refundable price of \$13.00. A pre-bid meeting will be held at 10:00 a.m. on MAY 31, 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 June 2, 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:

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ORIGINAL PUBLISHING DATE: May 24, 2011

SA003974 - Resurfacing Zone 5

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., June 9, 2011, for RESURFACING ZONE 5, CIP NO. 530282-100064, 1684 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 project consists of 3 parts:

Part A - Resurfacing and Part B - ADA Curb Ramps (1684 Dr. A): Repairs and resurfaces thirty one (31) city streets and constructs 558 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair.

Part C - West Broad Street - Trench Repairs (1684 Dr. A): Project replaces 3,525 cubic yards of undesired material above a recently installed 20" water main and some connecting laterals along West Broad Street from approx. Richardson Avenue to 700' east of Lechner Avenue.

Part D - West Broad Street - Curb and Walk Replacement and Lighting Improvement (2121 Dr. E): This project will replace sidewalk and curb and add decorative street lights along the south side of West Broad Street between Whitethorne and Lechner Avenues.

Other work may also 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 15, 2012.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan booklet sets can be purchased at 109 N. Front St, Room 301 for \$30.00. A pre-bid meeting will be held at 9:00 a.m. on May 31, 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 June 2, 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: May 24, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003975 - Ped Safety Imps Mound Wilson Nelson

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., June 9, 2011, for PEDESTRIAN SAFETY IMPROVEMENTS - MOUND STREET-WILSON ROAD-NELSON ROAD, CIP NO. 590105-100049, 1692 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 sidewalks and associated handicap ramps on Mound Street-Binns Avenue to Brinker Boulevard, Wilson Road-Interchange Drive to Fisher Road and the west side of Nelson Road-Greenway Avenue to Railroad overpass (1.59 miles); drives will be replaced as needed to meet ADA requirements, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 1, 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. Bid submittal documents can be purchased at 109 N. Front St, Room 301 for \$14.00. A pre-bid meeting will be held at 11:00 a.m. on May 31, 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 June 2, 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: May 24, 2011

BID OPENING DATE - June 13, 2011 12:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003988 - FMD - CUSTODIAL SERVICES HEALTH DEPT

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for CUSTODIAL SERVICES FOR COLUMBUS PUBLIC HEALTH, 240 PARSONS AVENUE, COLUMBUS, OHIO.

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A pre-bid meeting is scheduled for WEDNESDAY, JUNE 1, 2011 AT 9:00 A.M. AT COLUMBUS PUBLIC HEALTH, 240 PARSONS AVENUE, 2ND FLOOR, AUDITORIUM, COLUMBUS, OHIO.

A second scheduled walk-thru is scheduled for FRIDAY, JUNE 3, 2011 AT 9:00 A.M., FIRST FLOOR, CONFERENCE ROOM, 119A.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Monday, June 6, 2011 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$320,000.00. Bids are to be returned, and then opened on MONDAY, JUNE 13, 2011 at 12:00 p.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

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

ORIGINAL PUBLISHING DATE: May 26, 2011

BID OPENING DATE - June 15, 2011 3:00 pm

SA003976 - FIRE HYDRANT REPLACEMENTS - 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Fire Hydrant Replacements - 2011. The work for which proposals are invited consists of replacing damaged hydrants on an `as needed? basis at various locations within the City of Columbus, Ohio, and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100033, Contract No. 1177) and specifications. All work shall be completed within 720 calendar days after 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. Bid documents are available to prospective bidders after May 30, 2011. The Bid Date for the project is June 15, 2011.

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

ORIGINAL PUBLISHING DATE: May 20, 2011

BID OPENING DATE - June 16, 2011 11:00 am

SA003963 - SINGLE AXLE DUMP TRUCKS WITH CNG OPTION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage and Division of Power and Water to obtain formal bids to establish a contract for the purchase of three (3) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 35,000 pounds equipped with a 6 cubic yard dump body. The trucks will be used by the Sewer Maintenance Operations Center (2 trucks) and Water Distribution Section (1 truck). The specifications will describe the truck with a compressed natural gas engine option.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused conventional truck chassis with a minimum GVW of 35,000 pounds equipped with a 6 cubic yard dump body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

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

ORIGINAL PUBLISHING DATE: May 11, 2011

BID OPENING DATE - June 23, 2011 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003983 - BIKEWAY DEV. -GENERAL ENGINEERING DESIGN

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. June 23, 2011, for professional engineering consulting services for the Bikeway Development - General Engineering Design project, CIP No. 540002-100000. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering consulting services on specific bikeway improvement projects in conjunction with the Bicentennial Bikeways Plan (BBP) as adopted by City Council on June 2, 2008. The Plan identifies specific bikeways improvement projects located throughout the City. The Plan may be found at the following website address: <http://www.altaprojects.net/columbus/>

These improvements are mostly within the right-of-way, and will consist of projects such as shared use paths, bike lanes, and shared routes as well as communications and public involvement related to project development. Potential projects include, but are not limited to, bikeways, spot improvements and railroad crossing improvements.

Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical complete street solutions. For example, road diets that require the removal of travel lanes must be analyzed for safety and capacity impacts. Tools involve Highway Capacity Manual software and Synchro. Recommendations from the traffic engineering analysis shall be illustrated in a conceptual design with cost estimates prior to construction plan development.

A listing of the specifications and deliverables are available in the attached document. Click `continue?` on the first web page of the solicitation and click on the RFP document.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 2:00 p.m on June 7, 2011 at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 14, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: May 25, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003984 - OCM-RENOV OF ROOF @ 2077 PARKWOOD AVE

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?RENOVATION OF 2077 PARKWOOD AVENUE ROOF, FOR THE CITY OF COLUMBUS, DEPARTMENT OF PUBLIC SERVICE? for June 3 thru June 23, 2011.

1.2 Classification: Renovation/repair of the roofing system. This is a single prime project. There will be a pre-bid and site walk thru on: Friday, June 3, at 10 AM, at 2077 Parkwood Avenue, Columbus, Ohio 43219. This is a prevailing wage project requiring bonding and insurance.

Brief description- the existing roof system is beyond its useful life. A portion of the roof blew off during a recent wind storm. Removal of the exposed insulation and wet insulation and install a 45 mil mechanically attached EPDM over 3.0" ISO over existing roof.

Printing- Specifications will be available Wednesday, June 1, at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number as Addendums will be issued accordingly. No cost for the first set, additional sets are \$25.00 each.

Total construction budget is \$150,000.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Project Manager: ATTN: Steve Lewie (via Fax 614- 645-0254 or E-mail bslewie@columbus.gov) prior to Monday, June 20, 2011 by noon.

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

ORIGINAL PUBLISHING DATE: May 25, 2011

SA003985 - OCM-RENO OF FS23 ROOF @ 4451 E LIVINGSTN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR FIRE STATION 23,
FOR THE CITY OF COLUMBUS,
AT 4451 EAST LIVINGSTON AVENUE,
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: RENOVATION OF THE ROOF FOR FIRE STATION 23, FOR THE CITY OF COLUMBUS, AT 4451 EAST LIVINGSTON AVENUE, COLUMBUS, OHIO 43227, for June 2 thru June 23, 2011.

1.2 Classification: Removal of the existing asphalt roofing system for a fire station and installation of an asphalt shingle system. This is a single prime project. There will be a pre-bid and walk thru on Thursday, June 2 at 10AM at the site. This is a prevailing wage project requiring bonding and insurance.

Brief description- renovation of the existing asphalt shingle roofing system, gutters, carpentry, minor painting, and masonry for chimney for the building. Total construction estimate is \$115,000.00

Printing- Specifications will be available on Tuesday, May 31st at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number as Addendums will be issued accordingly. No cost for the first set; additional sets are \$25.00 each.

All questions and concerns pertaining to the specifications shall be directed in writing ONLY to the Project Manager: ATTN: Steve Lewie (via fax 614-645-0254 or email bslewie@columbus.gov) prior to Monday, June 20, 2011 by noon.

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

BID OPENING DATE - June 29, 2011 3:00 pm

SA003981 - Crane & Hoist Maintenance Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 1402.3: CRANE AND HOIST MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage are receiving proposals for FEM 1402.3: CRANE AND HOIST MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. This project consists of providing crane and hoist maintenance services for various Department of Public Utilities facilities. Current facilities to be serviced are Division of Sewerage and Drainage facilities such as the Jackson Pike Wastewater Treatment Plant (JPWWTP), the Southerly Wastewater Treatment Plant (SWWTP), the Compost Facility and the Fairwood Facility otherwise known as the Sewer Maintenance Operations Center (SMOC). Additional facilities may be included in the future. Typical work shall include annual inspections of all cranes and hoists, submittal of an annual report discussing the findings of inspections, maintenance of the cranes and hoists, and repairs as necessary.

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

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

ORIGINAL PUBLISHING DATE: May 24, 2011

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0029-2011

Drafting Date: 02/03/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

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

Contact Name: Diamond Emory

Contact Telephone Number: (614) 645-7379

Contact Email Address: DCEmory@Columbus.gov

Body

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

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

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

Meeting dates and times subject to change.

Legislation Number: PN0035-2011

Drafting Date: 02/09/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Near East Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

Body

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

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

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

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

Contact: Margaret Cooley 614-937-0192

Legislation Number: PN0036-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$106,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0037-2011

Drafting Date: 02/15/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$195,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0063-2011

Drafting Date: 03/07/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Milo-Grogan Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleec@columbus.gov

Body

The Milo-Grogan Area Commission Meetings
Have MOVED
The meetings will now be held at:
Milo Grogan Recreation Center
862 E. Second Avenue * Columbus, OH 43201
The Second Tuesday Every Month At 7:00 p.m.
Your Community - Your Participation Is Important

Legislation Number: PN0073-2011

Drafting Date: 03/23/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property for Sale, approximately 116.92 acres, situated on Duvall Road, Ashville, Ohio, 43103

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 116.92 ACRES
DUVALL ROAD
ASHVILLE, OHIO 43103**

SITE DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of 116.92 acres of vacant undeveloped farm land in Madison Township in Pickaway County. The site consists of three (3) parcels - F1600010002000 (45.95 acres), F1600010002001 (1 acre), and F1600010010200 (69.97 acres). The site is irregular in configuration with approximately 1,700+ feet of frontage on Duvall Road and 2,180 feet on Walnut Creek Pike. Walnut Creek bisects the site. The site is located on the south west corner of Duvall Road and Walnut Creek Pike. The property is located north of the city of Circleville and east of the communities of South Bloomfield and Ashville in the northeast portion of Pickaway County.

Per the Pickaway County Auditor's Record, 83.54 acres are tillable, 11 acres are woodland, 14 acres are pasture, 6.1 acres are wetland, 1 acre is home site, and 1.28 acres are road right-of-way. The property appears to be partially in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0075H, Zone X & A, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey shall be the sole responsibility of the purchaser.

There are four structures on the site (barn, corn crib, two car garage, and storage shed) in less than average condition.

Electric service is supplied by South Central Power Company and is located at the street on Duvall Road and Walnut Creek Pike. Natural gas service is provided by Columbia Gas of Ohio, although it is not readily available in the subject neighborhood. A private water well and septic system are located on Parcel F1600010002001 (1 acre site). Inspections and testing will be required to determine their viability and operating conditions and such inspections and testing shall be the sole responsibility of the purchaser.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at a price of **\$351,000.**

ZONING

The property is currently zoned Rural Residential. This zoning allows agricultural and single family dwellings.

REMARKS

This property is well suited for residential, recreational and agricultural uses. The site is currently leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

CONTACT INFORMATION

Real Estate Management Office 614-645-5189

Legislation Number: PN0074-2011

Drafting Date: 03/23/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 90.49 acres, situated on Little Walnut Road, Ashville, Ohio, 43103

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov

Body

**NOTICE PROPERTY FOR SALE
APPROXIMATELY 90.49 ACRES
LITTLE WALNUT ROAD
ASHVILLE, OHIO 43103**

SITE DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of 90.49 acres of vacant undeveloped farm land in Walnut Township in Pickaway County. Parcel #M3000040006600. The site is irregular in configuration with approximately 1,200+ feet of frontage on Little Walnut Road. The width varies from approximately 300 feet to 1,500 feet and the depth is approximately 5,225 feet. Walnut Creek runs along the west property line. The site is located south of South Bloomfield and Ashville, on the north side of Walnut Creek Road and is within 1 mile of US-23.

Per the Pickaway County Auditor's Record, 70 acres are tillable, 19.91 acres are woodland, and .58 acre is road right-of-way. The property appears to be located in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0180H, Zone B, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey will be the sole responsibility of the purchaser.

Electric service in the area is supplied by South Central Power Company and it is located at the street. Natural gas service is provided by Columbia Gas of Ohio, but is not readily available at the site. It is located within approximately one mile of the site boundary. As is typical in this rural area, water and sewer services are provided by private water wells and septic systems. Neither a water well nor septic system is present on the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at a price of **\$137,000.**

ZONING

The property is currently zoned Farm Residential. This zoning allows agricultural and single family dwellings.

REMARKS

This property is well suited for agricultural and recreational use. The site is currently being leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

CONTACT INFORMATION

Real Estate Management Office 614-645-5189

Legislation Number: PN0101-2011

Drafting Date: 04/27/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

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

Date: Tuesday, June 7, 2011

Time: 5:30 - 7:30 PM

Location:

Barnett Community Center
1184 Barnett Road
Columbus, OH 43227

Legislation Number: PN0121-2011

Drafting Date: 05/12/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Zoning Committee Hearing Cooper Stadium

Contact Name: Jeanette Hawkins

Contact Telephone Number: (614) 645-2013

Contact Email Address: JDHawkins@columbus.gov

Body

Councilmember A. Troy Miller, chair of the Zoning Committee, will hold a public hearing to discuss the application to rezone Cooper Stadium from Rural District to Commercial Planned Development District. Speaker slips will be accepted on the day of the hearing and can be filled out beginning at 8 am at the City Hall security desk near the Front Street entrance of the building. Speaker slips will be accepted until 6 pm in Council Chambers.

Date: Tuesday, June 21, 2011

Time: 5:30 PM

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Parking is free after 5 pm at City Hall and the meeting will be broadcast live on CTV, the Columbus' public broadcast channel 3 on local cable systems.

Legislation Number: PN0123-2011

Drafting Date: 05/16/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Legislation Number: PN0124-2011

Drafting Date: 05/16/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Meeting

Contact Name: Kevin Wheeler

Contact Telephone Number: 645-6057

Contact Email Address: kjwheeler@columbus.gov

Body

PUBLIC HEARING - COLUMBUS Development COMMISSION - POLICY

The Columbus Development Commission will hold a Policy meeting on
June 9, 2011
6:00 p.m.
Public Hearing Room
757 Carolyn Avenue

NEW BUSINESS

Presentation, Discussion and Action (immediately following zoning agenda)

- 1) Urban Commercial Overlay Boundary Description Update
Todd Singer, Neighborhood Planning, 645-7565
tasinger@columbus.gov
- 2) Urban and Community Commercial Overlay Parking and Circulation Section Update
Kevin Wheeler, Planning Division, 645-6057
kjwheeler@columbus.gov

ADJOURNMENT

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements.

Legislation Number: PN0125-2011

Drafting Date: 05/19/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 12, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 12, 2011

Legislation Number: PN0126-2011

Drafting Date: 05/19/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 13, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 13, 2011

Legislation Number: PN0127-2011

Drafting Date: 05/19/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 18, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 18, 2011

Legislation Number: PN0128-2011

Drafting Date: 05/20/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 20, 2011

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 20, 2011

Legislation Number: PN0130-2011

Drafting Date: 05/24/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

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

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, June 20, 2011: Evans Adhesive Corporation, Ltd., 925 Old Henderson Road, Columbus, Ohio 43220.

The Draft Permit will be available for review between 7:30 A.M. to 4:30 P.M. from May 21, 2011, through June 17, 2011, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0131-2011

Drafting Date: 05/25/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- June 9, 2011

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

JUNE 9, 2011

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, June 9, 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: Z11-007 (ACCELA # 11335-00000-00114)

Location: 700 WEST THIRD AVENUE (43212), being 7.37± acres located on the north side of West Third Avenue, 200± feet west of Olentangy River Road. (010-096214; Fifth by Northwest Area Commission).

Existing Zoning: M, Manufacturing District.

Request: C-4, Commercial and L-AR-O, Limited Apartment Office Districts.

Proposed Use: Commercial and multi-family use.

Applicant(s): Northstar Realty and Edwards Development Companies; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): Olentangy Venture I & II LLC; 150 East Broad Street, Suite 100; Columbus, OH 43215.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

2. APPLICATION: Z11-012 (ACCELA # 11335-00000-00168)

Location: 2400 PERFORMANCE WAY (43207), being 4.6± acres located north side of Performance Way, 665± feet west of Alum Creek Drive. (010-231283; Far South Columbus Area Commission).

Existing Zoning: C-4, Commercial District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Contractors Storage Yard.

Applicant(s): Arledge Construction; c/o Michael T. Shannon, Atty; Crabbe, Brown & James LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): P &P Investment Co. 2323 Performance Parkway; Columbus, Ohio 43207.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

3. APPLICATION: Z11-015 (ACCELA # 11335-00000-00192)

Location: 83 & 88 NELSON ROAD (43219), being 6.9± acres located at the corner of East Long Street and Nelson Road and on the east side of Nelson Road at the terminus of East Long Street. (010-039949; Near East Area Commission).

Existing Zoning: M, Manufacturing, L-P-1, Limited Parking, C-4, Commercial and CPD, Commercial Planned Development Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Auxiliary Athletic Facility for a school.

Applicant(s): Most Reverend Frederick F. Campbell DD, PHD; Bishop of the Catholic Diocese of Columbus c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Most Reverend Frederick F. Campbell DD, PHD; Bishop of the Catholic Diocese of Columbus c/o William S. Davis, Chief Financial Officer of the Catholic Diocese of Columbus; 198 East Broad Street; Columbus, OH 43215-3766.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

4. APPLICATION: Z11-016 (ACCELA # 11335-00000-00194)

Location: 9215 ANTARES AVENUE (43240), being 23.02± acres located at the terminus of Antares Avenue, 375± feet northeast of Polaris Parkway (45-3184320101600).

Existing Zoning: L-C-4, Limited Commercial District.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit dwelling development.

Applicant(s): NP Limited Partnership; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald T. Plank, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

Property Owner(s): NP Limited Partnership; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald T. Plank, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

Legislation Number: PN0132-2011

Drafting Date: 05/26/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 06/06/2011

Contact Name: Geoff Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

Body

REGULAR MEETING NO. 26

CITY COUNCIL (ZONING)

JUNE 6, 2011

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0727-2011

To rezone 3550 FISHINGER BOULEVARD (43026), being 3.37± acres located at the northeast corner of Fishinger Boulevard and Ridge Mill Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z11-008).

0784-2011

To rezone 1555 OLENTANGY RIVER ROAD (43212), being 0.7± acres located at the southwest corner of Olentangy River Road and Chambers Road, From: M-2, Manufacturing and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z11-003).

0775-2011 To amend Ordinance #0967-00 (Z97-029), passed May 1, 2000, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-C-4 text to allow more than one curb cut on Morse or Westerville Roads for property located at 3200 MORSE ROAD (43231) (Rezoning Amendment #Z97-029A).

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: tjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2011 are scheduled as follows:

Monday, February 14, 2011

Monday, May 9, 2011

Monday, September 19, 2011

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm the meeting date, time, and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/01/2011 to 9/17/2011

Legislation Number: PN0315-2010

Drafting Date: 12/08/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205

- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2011 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Rm
8:30am - 10:00am

Training Center

Regular Meeting
109 N. Front St.
8:30am - 11:00am

February 10, 2011
April 14, 2011
June 9, 2011
August 11, 2011
October 13, 2011
December 8, 2011

January 25, 2011
February 22, 2011
March 22, 2011
April 26, 2011
May 24, 2011
June 28, 2011
July 26, 2011
August 23, 2011
September 27, 2011
October 25, 2011
November 22, 2011
December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010

January 18, 2011

February 15, 2011

March 22, 2011

April 19, 2011

May 24, 2011

June 21, 2011

July 19, 2011

August 23, 2011

September 20, 2011

October 18, 2011

November 22, 2011

December 20, 2011

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :

December 28, 2010

January 25, 2011

February 22, 2011

March 29, 2011

April 26, 2011

May 31, 2011

June 28, 2011

Juy 26, 2011

August 30, 2011

September 27, 2011

October 25, 2011

November 29, 2011

December 27, 2011

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011

February 1, 2011

March 1, 2011

April 5, 2011

May 3, 2011

June 7, 2011

July 12, 2011

August 2, 2011

September 13, 2011

October 4, 2011

November 1, 2011

December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0324-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010
January 20, 2011
February 17, 2011
March 24, 2011
April 21, 2011
May 19, 2011
June 23, 2011
July 21, 2011
August 18, 2011
September 22, 2011
October 20, 2011
November 17, 2011
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
---------------------------------------------------------------------------	-----------------------------------------------------------------------

December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011

July 28, 2011 August 4, 2011
August 25, 2011 September 1, 2011
September 29, 2011 October 6, 2011
October 27, 2011 November 3, 2011
November 24, 2011 December 1, 2011
December 29, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 27, 2011
February 24, 2011
March 31, 2011
April 28, 2011
May 26, 2011
June 30, 2011
July 28, 2011
August 25, 2011
September 29, 2011
October 27, 2011
November 24, 2011
December 29, 2011

Business Meeting Dates	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 6, 2011 January 13, 2011

February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 5, 2011
August 2, 2011
September 6, 2011

October 4, 2011
November 1, 2011
December 6, 2011

Business Meeting Dates	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2011 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 6, 2011
February 3, 2011
March 3, 2011
April 7, 2011

May 5, 2011
June 2, 2011
July 7, 2011
August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

January 13, 2011
February 10, 2011
March 10, 2011
April 14, 2011
May 12, 2011
June 9, 2011
July 14, 2011
August 11, 2011
September 8, 2011
October 13, 2011
November 10, 2011
December 8, 2011

January 20, 2011
February 17, 2011
March 17, 2011
April 21, 2011
May 19, 2011
June 16, 2011
July 21, 2011
August 18, 2011
September 15, 2011
October 20, 2011
November 17, 2011
December 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

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

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).

**OFFICIAL NOTICE
DEPARTMENT OF PUBLIC SAFETY
PUSHCART RULES AND REGULATIONS**

PUBLISHED MAY 16, 2011----- EFFECTIVE MAY 30, 2011

Pursuant to the requirements of Chapter 121 of Columbus City Codes, 1959, this notice is submitted as a certified copy of the rules and regulations published December 13, 1997, to **amend Section B (9) May, 2011.**

A. Pushcart Standards

1. Generators on pushcarts powered by gasoline are prohibited. Only generators powered by propane are acceptable. Generators shall not be placed on the ground, or placed so as to extend the allowable dimensions of the cart.
2. The braking mechanism on a pushcart shall be affixed in such a manner that it is not readily removable. The use of ropes and chocks as the sole braking mechanism is prohibited.
3. Unsecured weather guards on pushcarts are prohibited. Weather guards shall be included as part of the allowable measurements of the cart.
4. With the exception of merchandise or food items to be sold, pushcarts presented for inspection shall be exactly as they will appear when operating on a public right-of-way, including any food rack.
5. No modification, even if such modification does not violate measurement requirements, shall be made to a pushcart that violates any health or safety regulation or law.
6. Umbrellas, canopies, or other covers used on pushcarts shall be clean and well maintained, with no holes or tears. Pushcart owners shall have ninety (90) days to comply with this requirement where it is necessary to replace the umbrella or canopy. Pushcart owners shall have a period of five (5) days to comply with this requirement where it is necessary only to repair or clean an umbrella or canopy. These time frames shall not apply where holes, tears, and cleanliness are found to be a violation of the Health Code. In these cases, pushcart owners shall comply as ordered by the Health Department.
7. Pushcarts shall be maintained in such a manner that prevents the spilling or splattering of grease, water, food, or trash on any public right-of-way where the cart is placed.

8. Unsecured menu boards are prohibited on pushcarts. The measurements of the menu board shall be included as part of the allowable size of the pushcart.
9. A three foot by five foot (3' x 5'), National Sanitation Foundation (NSF) approved mat shall be used with pushcarts from which foodstuff is sold. The mat shall be placed flush with the pushcart, beneath the food preparation area in such a manner to prevent any foodstuff or grease spillage.
10. Pushcarts shall have a clean appearance at all time.

B. Pushcart Operations

1. No pushcart shall be left unattended on a public right-of-way for longer than thirty (30) minutes.
2. Pushcart owners shall be responsible for the cleaning and repair of any public right-of-way soiled, stained, or damaged by the placement and operation of their pushcarts. Such cleaning or repair shall be done in such a manner so as to return the area to its original state, and shall be at the expense of the pushcart owner. The License Section may conduct an inspection of any such area to determine if the repair or cleaning is satisfactory.
3. Pushcarts are prohibited from operating on any public right-of-way where public safety is jeopardized, as determined by the Director of Public Safety or the Divisions of Police or Fire.
4. Any pushcart found to cause consistent, justified complaints from the general public in the area where operating, shall be prohibited from operating in that area. This shall include, but not be limited to failing to maintain a clean working area, damaging sidewalks or buildings with foodstuff and wrappers, spilling of grease on the sidewalk, or failing to respect the rights of building occupants. Any finding against a pushcart owner shall be made through the process of investigations and a hearing before the License Section Manager.
5. Pushcarts with propane tanks are prohibited from operating under any skywalk or roof extended over a sidewalk from a building.
6. Propane tanks on pushcarts shall not be changed while resting on any public right-of-way.
7. No pushcart shall carry more than a forty (40) pound supply of propane on a public right-of-way. This maximum supply of propane must be manifolded to appliances where such supply is contained in more than one tank.
8. No pushcart shall be placed within ten (10) feet of any fire hydrant.
9. **Pushcart placement and peddler sales of any kind are prohibited in any City**

park, on any public right-of-way immediately adjacent to a City park, or any property leased from the City without written permission from the operating authority.

10. Pushcart placement on public rights-of-way in the Brewery District, Franklin County Courthouse and the Nationwide Arena area shall be designated and distributed through a computerized lottery system supervised by the License Section Manager.

a. **BREWERY DISTRICT**

- The Brewery District shall include the area bordered by Sycamore Street on the south, I-71 on the north, Short Street on the west, and Pearl Street on the east.
- The following designated spaces shall be distributed through a computerized lottery system:
 - Four (4) spaces shall be designated on the west side of Front Street between the streets of Livingston and Beck.
 - Three (3)spaces shall be designated on the east side of Front Street between the streets of Livingston and Beck.
 - Three (3) spaces shall be designated on the west side of S. High Street between the streets of Livingston and Hoster.
 - One (1) space shall be designated on the east side of S. High Street between the streets of Livingston and Hoster.

b. **FRANKLIN COUNTY COURTHOUSE**

- The Franklin County Courthouse area shall include the area bordered by I-71 on the south, Mound Street on the north, Front Street on the west, and Third Street on the east.
- The following designated spaces shall be distributed through a computerized lottery system:
 - Four(4) spaces shall be designated on the west side of S. High Street between the streets of Fulton and Mound, in front of the Franklin County Courthouse.
 - Four (4) spaces shall be designated on the east side of S. High Street between the streets of Fulton and Mound, directly across from the Franklin County Courthouse.

c. **NATIONWIDE ARENA AREA**

- The Arena District shall include the area bordered by Goodale Avenue on the north, Spring Street on the south, Neil Avenue on the west and N. High Street on the East. Spaces as designated.
- d. No person shall place or operate any pushcart in any undesignated Area.
- f. No person shall occupy any designated space not awarded to that pushcart owner through the lottery system.
- g. The number of designated spaces in all specified areas are subject to change where public safety concerns exist as determined by the Director Public Safety or designee.
- h. Maps of the designated areas shall be available in the License Section.

C. Lottery Procedures

1. A separate lottery shall be conducted for each of the following locations:

Brewery District
Franklin County Courthouse Area
Nationwide Arena Area

2. The computer will randomly select the designated position for each pushcart.
3. Each space awarded shall be occupied for the following time periods:

Brewery District – One (1) Month
Franklin County Courthouse – Two (2) Weeks
Nationwide Arena Area – Two (2) Weeks

4. Eligible pushcart owners may register for one or all of the lotteries.
5. Only one (1) pushcart per owner or business may be registered for each lottery.
6. No pushcart owner shall register for another owner for any lottery.
7. All eligible pushcart owners shall be provided with a copy of the registration procedures for entering the lotteries.
8. All pushcart owners awarded a space in the lottery shall sign a “Notice of Policy” acknowledging that they received, understand, and agree with the policies and penalties regarding pushcart operations in all designated areas.

D. At no time shall any person operate or cause to be operated any pushcart upon any public right-of-way constructed of brick, marble, or granite.

E. Penalties

Failure to comply with these rules and regulations shall be cause for a hearing before the License Section Manager for the possible suspension or revocation of the pushcart license.

Division Offices: 750 Piedmont Road – South Entrance , Columbus, OH 43224
Telephone: (614) 645-8366
Fax: (614) 645-8912

Revised May, 2011

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: MAY 20, 2011

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

KENWORTH RD shall stop for REIS AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

STELZER RD at TRANSIT DR

The northbound traffic in the lane first from the east curb shall turn right.

Restrictions applied: All Times - All Days

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

MOUND ST at SECOND ST across the west leg

PARKING REGULATIONS

The parking regulations on the 253 foot long block face along the E side of AVONDALE AVE from MURRELL AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 122		NOT IN CITY
122 - 132		NAMELESS ALLEY
132 - 253	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 215 foot long block face along the N side of BLENKNER ST from BRIGGS ST extending to LATHROP ST shall be

Range	Code

in feet	Section	Regulation
0 - 215	2105.17	NO PARKING 6AM - 2PM MON. - FRI.

The parking regulations on the 543 foot long block face along the S side of BUTTLES AVE from THURBER DR E extending to NEIL AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 443	2151.01	(STATUTORY RESTRICTIONS APPLY)
443 - 543	2105.17	NO STOPPING ANYTIME

The parking regulations on the 665 foot long block face along the W side of CYPRESS AVE from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 169	2151.01	(STATUTORY RESTRICTIONS APPLY)
169 - 192	2105.03	HANDICAPPED PARKING ONLY
192 - 483	2151.01	(STATUTORY RESTRICTIONS APPLY)
483 - 504	2105.17	NO STOPPING ANYTIME
504 - 517		NAMELESS ALLEY
517 - 546	2105.17	NO STOPPING ANYTIME
546 - 632	2151.01	(STATUTORY RESTRICTIONS APPLY)
632 - 665	2105.17	NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the W side of GRANDVIEW AVE from FIFTH AVE extending to SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 137	2105.17	NO STOPPING ANYTIME
137 - 165	2151.01	(STATUTORY RESTRICTIONS APPLY)
165 - 180		NAMELESS ALLEY
180 - 204	2105.17	NO STOPPING ANYTIME
204 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 658 foot long block face along the E side of INDIANOLA AVE from SEVENTH AVE extending to EIGHTH VAE shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 579	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
579 - 658	2105.17	NO STOPPING ANYTIME

The parking regulations on the 729 foot long block face along the S side of KOHR PLACE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 151		NAMELESS ALLEY
151 - 729	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 318 foot long block face along the S side of LOUDEN AVE from WAYNE AVE extending to OAKLEY AVE shall be

Range in feet	Code Section	Regulation
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0	-	175	2151.01	(STATUTORY RESTRICTIONS APPLY)
175	-	185		NAMELESS ALLEY
185	-	280	2151.01	(STATUTORY RESTRICTIONS APPLY)
280	-	318	2105.17	NO STOPPING ANYTIME

The parking regulations on the 371 foot long block face along the S side of MOUND ST from TERRACE AVE extending to EUREKA AVE shall be

Range in feet	Code Section	Regulation
0 - 177	2105.17	NO STOPPING ANYTIME
177 - 190		NAMELESS ALLEY
190 - 283	2105.17	NO STOPPING ANYTIME
283 - 371	2105.14	BUS STOP ONLY

The parking regulations on the 75 foot long block face along the E side of 1ST ALLEY W/OF LINWOOD from SOUTH TERMINUS extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO PARKING ANY TIME

The parking regulations on the 724 foot long block face along the E side of OGDEN AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 65	2105.17	NO STOPPING ANYTIME
65 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 153		NAMELESS ALLEY
153 - 186	2105.17	NO STOPPING ANYTIME
186 - 329	2151.01	(STATUTORY RESTRICTIONS APPLY)
329 - 352	2105.03	HANDICAPPED PARKING ONLY
352 - 676	2151.01	(STATUTORY RESTRICTIONS APPLY)
676 - 699	2105.03	HANDICAPPED PARKING ONLY
699 - 724	2105.17	NO STOPPING ANYTIME

The parking regulations on the 709 foot long block face along the N side of RICH ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 141	2105.17	NO STOPPING ANYTIME
141 - 669	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
669 - 709	2105.17	NO STOPPING ANYTIME

The parking regulations on the 470 foot long block face along the E side of ST CLAIR AVE from EDWARDS ST extending to BUCKINGHAM ST shall be

Range in feet	Code Section	Regulation
0 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)
320 - 343	2105.03	HANDICAPPED PARKING ONLY
343 - 470	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1795 foot long block face along the W side of SCHULTZ AVE from BROAD ST extending to IRENE PLACE shall be

Range in feet	Code Section	Regulation
0 - 162	2151.01	(STATUTORY RESTRICTIONS APPLY)

162	-	175		NAMELESS ALLEY
175	-	213	2151.01	(STATUTORY RESTRICTIONS APPLY)
213	-	236	2105.03	HANDICAPPED PARKING ONLY
236	-	706	2151.01	(STATUTORY RESTRICTIONS APPLY)
706	-	720		NAMELESS ALLEY
720	-	1051	2151.01	(STATUTORY RESTRICTIONS APPLY)
1051	-	1073	2105.03	HANDICAPPED PARKING ONLY
1073	-	1220	2151.01	(STATUTORY RESTRICTIONS APPLY)
1220	-	1231		NAMELESS ALLEY
1231	-	1249	2105.17	NO STOPPING ANYTIME
1249	-	1269	2105.03	HANDICAPPED PARKING ONLY
1269	-	1795	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 250 foot long block face along the N side of STEELE AVE from EUREKA AVE extending to WAYNE AVE shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 121	2151.01	(STATUTORY RESTRICTIONS APPLY)
121 - 131		NAMELESS ALLEY
131 - 220	2151.01	(STATUTORY RESTRICTIONS APPLY)
220 - 250	2105.17	NO STOPPING ANYTIME

The parking regulations on the 380 foot long block face along the S side of TOWN ST from HAWKES AVE extending to MARTIN AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 352	2151.01	(STATUTORY RESTRICTIONS APPLY)
352 - 380	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1077 foot long block face along the N side of TWENTIETH AVE from CLEVELAND AVE extending to GLADSTONE AVE shall be

Range in feet	Code Section	Regulation
0 - 142	2105.17	NO STOPPING ANYTIME
142 - 158		NAMELESS ALLEY
158 - 817	2151.01	(STATUTORY RESTRICTIONS APPLY)
817 - 835	2105.03	HANDICAPPED PARKING ONLY
835 - 1077	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 782 foot long block face along the W side of WARREN AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)
318 - 341	2105.03	HANDICAPPED PARKING ONLY
341 - 538	2151.01	(STATUTORY RESTRICTIONS APPLY)
538 - 561	2105.03	HANDICAPPED PARKING ONLY
561 - 782	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 589 foot long block face along the W side of WAYNE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 262	2151.01	(STATUTORY RESTRICTIONS APPLY)
262 - 285	2105.03	HANDICAPPED PARKING ONLY

285	-	384	2151.01	(STATUTORY RESTRICTIONS APPLY)
384	-	392	2105.17	NO STOPPING ANYTIME
392	-	589	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR