

Columbus City Bulletin



Bulletin #10
March 6, 2010

Proceedings of City Council

Saturday March 6, 2010



SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *March 1, 2010*; by Mayor, Michael B. Coleman on *Tuesday, March 2, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus
Journal - Final
Columbus City Council

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

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

Monday, March 1, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 01, 2010

**REGULAR MEETING NO. 12 OF COLUMBUS CITY COUNCIL, MARCH 1, 2010 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: 1 - Tyson

Present: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and
Paley

C0006-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY FEBUARY 24, 2010:

New Type: D2
To: Thai on High LLC
976 N High St 1st Fl & Bsmt
Columbus OH 43201
Permit # 8871261

New Type: C1, C2
To: TH Midwest Inc
DBA Turkey Hill 706
1880 E Broad St
Columbus OH 43219
Permit # 87730240050

New Type: C1, C2
To: TH Midwest Inc
DBA Turkey Hill 704
2685 N High St
Columbus OH 43202

Permit # 87730240055

Transfer Type: D5, D6
 To: BHNR LLC
 DBA Pa Pa Joes Pizza
 6784 Refugee Rd
 Columbus OH 43110
 From: Cands LLC
 6784 Refugee Rd
 Columbus OH 43110
 Permit # 06838960005

Transfer Type: C1, C2
 To: Loay LLC
 950-52 Galloway Rd
 Columbus OH 43119
 From: Chellena Food Express Inc
 950-52 Galloway Rd
 Columbus OH 43119
 Permit # 5255642

Stock Type: D2, D2X, D3, D6
 To: Enricos Pizza Inc
 5788 Frantz Rd
 Columbus Dublin OH 43016
 Permit # 25273950001

Advertise: 03/06/2010
 Return: 03/16/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

0018X-2010

To Recognize and Celebrate the 75th Anniversary of the Columbus Alumnae Chapter of Delta Sigma Theta Sorority

Sponsors: Priscilla Tyson, Charleta B. Tavares, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley and Michael C. Mentel

A motion was made by Ms. Tavares, seconded by Craig, that this matter be Adopted. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENDEL

0209-2010 FR To authorize the Director of Development to enter into a Jobs Growth

Incentive Agreement equal to twenty-five percent (25%) of the amount of income tax withheld on new employees for a term of 4 years with NuGrowth Solutions, LLC, Strategic Insurance Software, LLC and their human resource provider Sequent, in consideration of the retention of 31 full-time positions, the creation of 88 full-time permanent positions and a \$250,000 investment.

Read for the First Time

- 0338-2010** FR To authorize the Director of Development to enter into an Enterprise Zone Agreement with AMAMATA LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a \$1.5 million investment in real property improvements and the creation of 40 new full-time permanent positions.

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 0182-2010** FR To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Camp Dresser and McKee, Inc. for the Wastewater Treatment Facilities Instrumentation and Control (I&C) System Upgrade, Facilities Integration and Support Services project; to authorize the expenditure of \$485,000.00 within the Sanitary B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage. (\$485,000.00)

Read for the First Time

- 0252-2010** FR To authorize the Director of Public Utilities to enter into an agreement with W.E. Stilson Consulting Group for professional engineering services for the Eastmoor Area Water Line Improvements Project; to authorize the expenditure of \$180,247.41 from the Water Build America Bonds Fund for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. (\$180,247.41)

Read for the First Time

- 0274-2010** FR To authorize the Director of Public Utilities to modify the contract for Crane and Hoist Maintenance Services with Brehob Corporation for the Division of Sewerage and Drainage; and to authorize the expenditure of \$ 110,000.00 from the Sewerage System Operating Fund. (\$ 110,000.00)

Read for the First Time

- 0288-2010** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals from a Universal Term Contract for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$305,000.00 from the Sewerage System Operating Fund (\$305,000.00)

Read for the First Time

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 0253-2010** FR To authorize the Director of Recreation and Parks to enter into contract with the City of Refuge to provide after school programming services, and to authorize the expenditure of \$18,000.00 from the Recreation and Parks Fund. (\$18,000.00)

Read for the First Time

- 0334-2010** FR

consent to various organizations to apply for permission to sell alcoholic beverages at the following 2010 events: Earth Day; Columbus Arts Festival; Park Street Festival; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Gay Softball World Series Closing Festival; Urban Scrawl Arts Festival; Varsity Club Crank-Up Parties; Waterfire; Hot Times Community Music & Arts Festival; Independents' Day; Columbus Microbrew Festival; Columbus Italian Festival; and the Highball Halloween.

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TAVARES

- 0020X-2010** CA To recognize and celebrate Barbara R. Nicholson for her dedication and commitment to Human Rights, Social Justice and Cultural Democracy, leaving a Legacy of Excellence in Central Ohio

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON MENTEL

- 0184-2010** CA To authorize the Finance and Management Director to renew a contract with Jani-King of Columbus for the Fleet Maintenance building at 4211 Groves Road, to authorize the expenditure of \$25,572.00 from the Fleet Management Services Fund. (\$25,572.00)

This Matter was Approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL

- 0297-2010** CA To authorize the Director of Public Service to enter into a contract with the Franklin County Board of Health, for the Division of Refuse Collection to provide funding for community service overtime and professional development costs associated with the 2010 Solid Waste Inspection Anti-Dumping Enforcement Program; to authorize the appropriation and expenditure of \$8,000.00 within the General Government Grant Fund; and to declare an emergency. (\$8,000.00)

This Matter was Approved on the Consent Agenda.

- 0304-2010** CA To authorize the Director of Public Service to modify an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz radio system support services for the Division of Refuse Collection; to authorize the expenditure of \$33,000.00 or so much thereof as may be needed from the General Fund; and to declare an emergency. (\$33,000.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

- 0127-2010** CA To authorize the Director of the Department of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing agreement for maintenance, support and license from

Governmentjobs.com; to authorize this ordinance in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$21,335.00 from the Information Services Fund (\$21,335.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0008-2010 CA To authorize the Director of Finance and Management to establish purchase orders from a Universal Term Contract with AT&T for local telephone services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$205,000.00 from the Sewer System Operating Fund, and \$200,000.00 from the Water Operating Fund (\$525,000.00)

This Matter was Approved on the Consent Agenda.

0099-2010 CA To authorize the Director of Public Utilities to enter into a planned modification of an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water; to authorize the expenditure of \$100,000 from the Electricity Operating Fund and \$40,000.00 from the Water System Operating Fund. (\$140,000.00)

This Matter was Approved on the Consent Agenda.

0123-2010 CA To authorize the Director of Public Utilities to pay for software license fees, with Inflection Point Solutions, LLC for the Pretreatment Information Management System (PIMS) in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$24,000.00 from the Sewerage System Operating Fund. (\$24,000.00)

This Matter was Approved on the Consent Agenda.

0138-2010 CA To authorize the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC for an Enterprise Application Integration (EAI) for the Department of Public Utilities; to authorize the transfer of funds within the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Voted Street Lighting and Electricity Distribution Improvement Fund; to authorize the expenditures of \$135,024.00 from the Water Build America Bonds Fund (B.A.B.s), \$151,380.00 from the Sanitary Build America Bonds (B.A.B.s) Fund, \$40,368.00 from the Stormwater Build America Bonds (B.A.B.s) Fund, and \$21,228.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund; and to amend the 2009 Capital Improvements Budget. (\$348,000.00)

This Matter was Approved on the Consent Agenda.

0149-2010 CA To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority for a Division of Sewerage and Drainage project; to authorize the expenditure of \$41,335.00 from the Sewer System Operating Fund; and to declare an emergency. (\$41,335.00)

This Matter was Approved on the Consent Agenda.

0163-2010 CA To authorize the Director of Public Utilities to enter into a general engineering services agreement with Pomeroy & Associates, Inc., to transfer within and to authorize the expenditure of \$337,775.43 from the Sanitary

B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage, and to amend the 2009 Capital Improvements Budget. (\$337,775.43)

This Matter was Approved on the Consent Agenda.

- 0170-2010 CA To authorize the Director of Public Utilities to enter into a general engineering services agreement with ME Companies, Inc., to transfer within and to authorize the expenditure of \$161,861.11 from the Sanitary B.A.B.s (Build America Bonds) Fund, for the Division of Sewerage and Drainage, and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover this expenditure upon passage of this ordinance. (\$161,861.11)

This Matter was Approved on the Consent Agenda.

- 0244-2010 CA To authorize the Director of Public Utilities to pay for subscription fees, for the right to use the IRTHNet Services with Irth Solutions Inc. for fiscal year 2009 for the for the Damage Prevention Section within the Division of Sewerage and Drainage to authorize the expenditure of \$19,836.00 from the Sewerage System Operating Fund, \$17,692.80 from the Water Operating Fund; \$5,289.60 from the Storm Water Operating Fund, and \$2,781.60 from the Electricity Operating Fund. (\$45,600.00)

This Matter was Approved on the Consent Agenda.

- 0296-2010 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Polychem System Parts with Polychem Systems, Division of Brentwood Industries, and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$1.00).

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

- 0320-2010 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2176 Leonard Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0324-2010 CA To extend the Community Development Block Grant Community Development Service Area Designation through 2014 until 2010 Census data are made available to replace outdated 2000 Census data on which it is based; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0328-2010 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN09-010) of 1.893± Acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 0277-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Alumni Roofing Company for the Roof Renovations 2010 - Item

#1 Project, to authorize the expenditure of \$100,800.00, and a contingency of \$10,000.00 for a total of \$110,800.00, from the Voted 1999/2004 Parks and Recreation Bond Fund , and to declare an emergency. (\$110,800.00)

This Matter was Approved on the Consent Agenda.

- 0279-2010** CA To authorize and direct the Director of Recreation and Parks to enter into contract with Kalkreuth Roofing & Sheet Metal, Inc. for the Roof Renovations 2010 - Item #3 Project, to authorize the expenditure of \$334,900.00, and a contingency of \$33,500.00, for a total of \$368,400.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$368,400.00)

This Matter was Approved on the Consent Agenda.

- 0280-2010** CA To authorize and direct the Director of Recreation and Parks to enter into contract with K&W Roofing, Inc. for the Roof Renovations 2010 - Item #4 Project, to authorize the expenditure of \$230,867.00 and a contingency of \$33,133.00 for a total of \$264,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$264,000.00)

This Matter was Approved on the Consent Agenda.

- 0287-2010** CA To authorize and direct the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the Swimming Pool Grate Replacement Project, to authorize the expenditure of \$34,550.00 and a contingency of \$3,450.00 for a total of \$38,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the transfer of \$38,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, to amend the 2009 Capital Improvements Budget, and to declare an emergency. (\$38,000.00)

This Matter was Approved on the Consent Agenda.

HEALTH AND HUMAN DEVELOPMENT TAVARES, CHR. TYSON GINTHER MENTEL

- 0257-2010** CA To authorize and direct the Health Commissioner to submit documents to the City Auditor to encumber \$1,663.89 needed to pay Bruce Williamson the rent for the half of the month of December; and to authorize a total expenditure of \$1,663.89 from the Health Department Grants Fund. (\$1,663.89)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0001-2010** CA Appointment of Somers L. Martin, Columbus Chamber of Commerce, 150 S. Front Street, Suite200, Columbus, Ohio 43215 to serve on the Vehicle for Hire Board with a term expiration date of December 31, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0017-2010** CA Appointment of D Searcy of 287 Charleston Ave. Columbus, Ohio to serve on the Clintonville Area Commission with a new term expiration date of July 1, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0018-2010** CA Appointment of Dave Southan of 4318 Fair Oaks Dr. Columbus, Ohio 43214

to serve on the Clintonville Area Commission with a term expiration date of July 1, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0019-2010** CA Appointment of Mike McLaughlin of 296 Crestview Rd. Columbus, Ohio 43202 to serve on the Clintonville Area Commission with a term expiration date of July 1, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0020-2010** CA Appointment of Sarah Snyder of 97 Brighton Rd. Columbus, Ohio 43202 to serve on the Clintonville Area Commission with a term expiration date of July 1, 2011 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0021-2010** CA Appointment of Darlene Kura of 26 West Henderson Rd. Columbus, Ohio 43215 to serve on the Clintonville Area Commission with a term expiration date of July 1, 1010 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0022-2010** CA Appointment of Mark Ours of 115 Redbud Alley Columbus, Ohio 43206 to serve on the German Village Commission with a term expiration date of June 30, 2013 (resume attaches).
This Matter was Read and Approved on the Consent Agenda.
- A0023-2010** CA Appointment of David Martin of 1460 Linwood Ave. Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission with a term expiration date of January 1, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0024-2010** CA Appointment of Ola Mae Bibb of 820 Stambaugh Ave. Columbus, Ohio 43207 to serve on the Columbus South Side Area Commission with a term expiration date of January 1, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0025-2010** CA Appointment of Connie Boykin of 1331 E. Gates St. Columbus, Ohio 43206 to serve on the Columbus South Side Area Commission with a term expiration date of January 1, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0026-2010** CA Appointment of Bruce Mortland of 1364 Ida Ave. Columbus, Ohio 43212 to serve on the Fifth by Northwest Area Commission with a term expiration date of January 1, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0027-2010** CA Re-appointment of Andy Bittinger, PricewaterhouseCoopers LLP, 41 S. High St. Suite 2500, Columbus, OH 43215 to serve on the Franklin Park Conservatory Joint Recreation District Board with a new term expiration of January 31, 2013 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0028-2010** CA Reappointment of Patrick Henthorne, JP Morgan Chase & Company, 1111 Polaris Parkway, Columbus, OH 43240 to serve on the Franklin Park Conservatory Joint Recreation District with a new term expiration date of

January 31, 2013 (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0029-2010** CA Appointment of J. Jeffrey McNealey, Porter, Wright, Morris and Arthur, 41 South High Street Columbus, OH 43215 to serve on the Columbus Recreation and Parks Commission, replacing Ellen Larrimer Tripp for the duration of her unexpired term ending December 31, 2012. (resume attached)

This Matter was Read and Approved on the Consent Agenda.

- A0030-2010** CA Appointment of William H. Adams, 2978 East 12th Avenue, Columbus, Ohio 43219 to the Columbus Recreation and Parks Commission replacing Jerry Saunders for the duration of his unexpired term ending December 31, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0031-2010** CA Re-appointment of Chad A. Jester, Nationwide, One Nationwide Plaza , Columbus, Ohio 43218 to serve on the Columbus Zoo Board with a new term expiration of December 31, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0032-2010** CA Reappointment of Dawn Tyler Lee, 2574 Dover Rd, Columbus, Ohio 43209 to the Central Ohio Transit Authority Board of Trustees with a new term expiration date of April 30, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0033-2010** CA Reappointment of John Raphael, 444 S. Front Street, Columbus, Ohio 43215 to serve on the Vehicle For Hire with a new expiration date of December 31, 2010. (resume attached).

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Read and Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Abstained: 1 - Craig

Affirmative: 5 - Ginther, Ms. Tavares, President Mentel, Miller and Paley

Passed The Consent Agenda

A motion was made by Ms. Tavares, seconded by Craig, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

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

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 0271-2010** To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; and to authorize the expenditure of \$25,397.00 from the General Fund. (\$25,397.00)

Sponsors: Andrew Ginther and Eileen Y. Paley

A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES
MENTEL**

0273-2010

To authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc.; and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing 2010 - Project 1 contract; and to authorize the expenditure of \$3,523,144.98 from the Gov'l Build America Bonds Fund. (\$3,523,144.98)

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0308-2010

To authorize the appropriation and expenditure of \$250,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to complete acquisition of the rights-of-way needed for the Operation Safewalks - Joyce Avenue Phase 1 project from the Streets and Highways G.O. Bonds Fund; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$250,000.00)

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0349-2010

To authorize the Director of the Department of Public Service to execute those quitclaim deeds and any ancillary documents necessary to grant the ODOT real property, reserving existing general utility easement rights and to accept real property from Columbus State Community College necessary to the construction of the State of Ohio's I-71 and I-670 project; to waive competitive bidding and Land Review Commission requirements of the Columbus City Codes, (1959) Revised, and to declare an emergency.

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0006-2010

To authorize the Director of the Department of Technology to renew an annual contract with Accela, Inc., on behalf of the Development Department for Building Services Division, for software and support maintenance services; and to authorize the expenditure of \$254,524.26 from the

Department of Technology, Information Services Fund. (\$254,524.26)

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0017-2010

To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Enterprise Informatics on behalf of the Department of Development for Building Services Division; and to authorize the expenditure of \$39,887.00 from the Department of Technology Information Services Fund. (\$39,887.00)

A motion was made by Miller, seconded by Ginther, that this matter be Tabled Indefinitely. The motion carried by the following vote:

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON

MENTEL

0195-2010

To authorize and direct the Franklin County Municipal Court Clerk to enter into a contract with Oracle USA, Inc. for maintenance and support in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$46,464.00 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$46,464.00)

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0145-2010

To authorize the Director of Public Utilities to execute an Engineering Agreement modification with Stantec Consulting Services for the Lower Olentangy River Ecosystem Restoration Project; to authorize the expenditure of \$73,460.80 from within the Ohio Environmental Protection Agency's Section 319 Grant Fund; and to declare an emergency. (\$73,460.80)

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0250-2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Company; for the Division of Sewerage and Drainage and to authorize the expenditure of \$1,790,000.00 from the Sewerage System Operating Fund. (\$1,790,000.00)

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

0284-2010

To authorize the appropriation of \$3,330,163.21 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2010, and to declare an emergency. (\$3,330,163.21)

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0313-2010

To authorize the Director of the Recreation and Parks Department to execute a Lease Agreement, and any ancillary documents by and between the City of Columbus and Nationwide Children's Hospital, for the use of certain portions of the Franklin Park Adventure Center, located at 1747 East Broad Street, for the operation of a therapy clinic in accordance with its mission to provide quality health care to all children without regard to their ability to pay, and to declare an emergency

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

ADJOURNMENT

meeting ajourned at 5:52

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

Absent: 1 - Tyson

Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley



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, March 1, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

March 01, 2010

REGULAR MEETING NO. 13 OF CITY COUNCIL (ZONING), MARCH 1, 2010 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: Tyson

Present: Mentel: Tavares: Ginther: Craig: Paley and Chair Miller

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Tyson

Affirmative: Tavares, Ginther, Craig, Miller, Paley and Mentel

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL

0249-2010

To rezone 3349 REFUGEE ROAD (43232), being 9.4± acres located at the southeast corner of Refugee and Schwartz Roads. From: L-C-4, Limited Commercial District, To: I, Institutional District. (Rezoning # Z09-035)

A motion was made by Miller, seconded by Ginther, that this matter be Tabled Indefinitely. The motion carried by the following vote:

Absent: Tyson

Affirmative: Tavares, Ginther, Craig, Miller, Paley and Mentel

0258-2010

To rezone 2228 TUTTLE PARK PLACE (43201), being 0.07± acres located on the east side of Tuttle Park Place, 165± feet north of West Lane Avenue, From: AR-4, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z09-033).

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

Absent: Tyson

Affirmative: Tavares, Ginther, Craig, Miller, Paley and Mentel

0276-2010

To grant a Variance from the provisions of Section 3361.02, Permitted uses, and 3342.28, Minimum number of parking spaces required of the Columbus City Codes for the property located at 8712 NORTH HIGH STREET (43035),

to permit pet boarding with outside runs with reduced development parking in the CPD, Commercial Planned Development District. (Council Variance #CV09-034).

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

Absent: Tyson

Abstained: Mentel

Affirmative: Tavares, Ginther, Craig, Miller and Paley

ADJOURNED: 6:39 P.M.

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

Absent: Tyson

Affirmative: Tavares, Ginther, Craig, Miller, Paley and Mentel

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0006-2010

Drafting Date: 12/17/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Development Department for Building Services Division, to renew an annual maintenance service agreement in accordance with the terms and conditions established in the original agreement. Currently, Accela, Inc. is the owner of the programming code embedded within software awarded in the original contract with Open Data Systems, Inc. (CT-17745). This contract modification will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software and support maintenance services utilized by The Department of Development for Building Services; which also supports daily operational functions that benefit various City departments and divisions such as yet not limited to; the Department of Public Utilities and Transportation Division of the Public Service Department. These maintenance and support services include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose the ability to maintain the AA application, eliminating the ability to provide web access for building permits, data and information utilized by citizens regarding issues such as building permits and inspections.

This ordinance authorizes payment for the annual maintenance and support associated with the Accela application, for the period of April 1, 2010 through March 31, 2011.

FISCAL IMPACT:

In fiscal year 2007, the cost of maintenance and support was \$220,812.90 for services with Accela, Inc and \$183,207.84 for fiscal year 2008. For fiscal year 2009, the cost of maintenance and support was \$222,658.42. This ordinance will provide funding, in the amount of \$254,524.26, for ongoing support and the funds are available in the 2010 Department of Technology's budget, split among various agencies within the 2010 Department of Technology's Information Services Fund, (Internal Services), for the period of April 1, 2010 through March 31, 2011.

CONTRACT COMPLIANCE:

Accela, Inc. # 94-2767678 Expiration Date: 03/05/2011

Title

To authorize the Director of the Department of Technology to renew an annual contract with Accela, Inc., on behalf of the Development Department for Building Services Division, for software and support maintenance services; and to authorize the expenditure of \$254,524.26 from the Department of Technology, Information Services Fund. (\$254,524.26)

Body

WHEREAS, the Department of Technology, on behalf of the Department of Development for Building Services Division, needs to renew an existing contract associated with purchase order EL001714, for software and support annual maintenance services associated with building permits and code enforcement, and

WHEREAS, Accela, Inc. is the owner of the programming source code embedded within software awarded in the original contract with Open Data Systems, Inc., and

WHEREAS, the Department of Technology now requires and recommends to renew this contract by and between the City

of Columbus and Accela, Inc. to continue coverage associated with an annual agreement for software and support maintenance services, and

WHEREAS, without the passage of this legislation, the Department of Technology will lose the ability to maintain the Accela application, losing the ability to provide web access for building permits, data and information utilized by citizens regarding building permits and inspections, and

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

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Development, for Building Services Division be and is hereby authorized to renew an annual maintenance and support services contract for the period of April 1, 2010 through March 31, 2011, associated with purchase order EL001714 provided by Accela, Inc.

SECTION 2: That the expenditure of \$254,524.26 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|**Fund:**514|**Subfund:**650|**OCA Code:** 514650|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$7,750.26 Sewer and Drains

Div.:47-01|**Fund:**514|**Subfund:**600|**OCA Code:** 514600|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$6,912.88 Water

Div.:47-01|**Fund:**514|**Subfund:**550|**OCA Code:** 514550|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$1,086.82 Electricity

Div.:47-01|**Fund:**514|**Subfund:**675|**OCA Code:** 514675|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$2,066.74 Storm Water

Div.:47-01|**Fund:**514|**Subfund:**599|**OCA Code:** 514599|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$5,090.49 Transportation

Div.:47-01|**Fund:**514|**Subfund:**240|**OCA Code:** 514240|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$147,624.07 Building Services

Div.:47-01|**Fund:**514|**Subfund:**010|**OCA Code:** 440147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$83,993.00 Development

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

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

Legislation Number: 0008-2010

Drafting Date: 12/18/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a blanket purchase order for the Department of Public Utilities for local telephone service with AT&T.

The Purchasing Office has established a City-wide Universal Term Contract for the purchase of local Centrex telephone services. The telephone services will be purchased in accordance with the terms and conditions of the UTC, which expires December 31, 2012. Funding within this ordinance is for the Fiscal Year 2010.

Supplier: AT&T (36-3258076) Expires 5-8-11

Fiscal Impact: \$525,000.00 is required and budgeted with the various Department of Public Utilities operating funds. This ordinance is contingent on the passage of the 2010 operating budget.

\$495,000.00 was spent in 2009
\$482,000.00 was spent in 2008
\$495,000.00 was spent in 2007

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

Title

To authorize the Director of Finance and Management to establish purchase orders from a Universal Term Contract with AT&T for local telephone services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$205,000.00 from the Sewer System Operating Fund, and \$200,000.00 from the Water Operating Fund (\$525,000.00)

Body

WHEREAS, the Department of Public Utilities wishes to purchase local telephone services from an established Universal Term Contract with AT&T; and

WHEREAS, the local telephone services will be purchased in accordance with the Citywide contract which expires December 31, 2012 on file with the Purchasing Office; now therefore

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

Section 1. That the Director of Finance and Management be and he is hereby authorized and directed to enter into a purchase order with AT&T, for local telephone services for the Department of Public Utilities in accordance with the terms and conditions of the Citywide Universal Term Contract on file in the Purchasing Office.

Section 2. That the expenditure of \$525,000.00 or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

FUND 550

OCA: 600700
Object Level 1 03
Object Level 3: 3320
Amount: \$120,000.00

FUND 600

OCA: 601849
Object Level 1: 03
Object Level 3: 3320
Amount: \$200,000.00

FUND 650

OCA: 605006
Object Level 1: 03
Object Level 3: 3320
Amount: \$205,000.00

TOTAL AMOUNT REQUESTED: \$525,000.00

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

Legislation Number: 0018X-2010

Drafting Date: 02/18/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize and Celebrate the 75th Anniversary of the Columbus Alumnae Chapter of Delta Sigma Theta Sorority

Body

WHEREAS, the Columbus Alumnae Chapter of Delta Sigma Theta Sorority, Inc., will celebrate its 75th anniversary throughout the month of March; and

WHEREAS, the chapter has been a cornerstone of the community since its founding, actively involved in the arts, education and tutoring, scholarship awards, economic development, social action, volunteerism, and more; and

WHEREAS, the organization counts among its alumnae women of considerable accomplishment on the local, state, and national level; and

WHEREAS, the Columbus chapter has a compelling vision for the future, having committed to complete 5,000 volunteer hours in the city by the end of 2011, and to host the Ohio Statewide Founders Day in March 2011, which will bring thousands of Delta Sigma Theta alumnae to the Columbus area; and

WHEREAS, the city of Columbus has been a grateful beneficiary of the chapter's civic and community participation for the past 75 years; now, therefore

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

That this Council does hereby congratulate the Columbus Alumnae Chapter of Delta Sigma Theta Sorority on its 75th anniversary, and wishes the chapter continued success in its endeavors in the years to come.

Legislation Number: 0020X-2010

Drafting Date: 02/24/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and celebrate Barbara R. Nicholson for her dedication and commitment to Human Rights, Social Justice and Cultural Democracy, leaving a Legacy of Excellence in Central Ohio

Body

WHEREAS, Barbara R. Nicholson has served as the Executive Director of The Martin Luther King, Jr. Performing and Cultural Arts Complex since 1991; and

WHEREAS, Ms. Nicholson is a member of the board of the Franklin County Convention Facilities Authority and serves as President of the Urbancrest Community Investment Corporation; and

WHEREAS, Ms. Nicholson is a member of the Tuskegee Airmen & Eddie Rickenbacker Foundation board, Corporate Sisters, the Ohio Bicentennial Commission Advisory Council of Ohio Women and the First Circle Advisory Board of the Association of American Cultures, of which she is a founding member; and

WHEREAS, Ms. Nicholson has served on the Greater Columbus Convention and Visitors Bureau and Riverfront Commons Board, the National Endowment for the Arts' Super Challenge and Advancement panels, and chaired both the Presenting and Commissioning and Expansion Arts panels; and

WHEREAS, prior to moving to Columbus, Ms. Nicholson served as Executive Director of the District of Columbia Commission on the Arts and Humanities, and as the Mayor's Advisor on Cultural Affairs; and

WHEREAS, Ms. Nicholson has served on numerous state arts council panels in Michigan and Ohio and adjudication panels selecting art; and

WHEREAS, Ms. Nicholson has served on the boards of numerous Washington D.C., local and national organizations, including the Mid-Atlantic Arts Foundation and the National Assembly of State Arts Agencies; and

WHEREAS, Ms. Nicholson formerly served on the Columbus Commission on Human Relations, on the strategic planning committee of the Vision Center of Ohio, the Advanced Placement Panel for the College Board, the Arts Panel of the Educational Testing Service in Princeton, New Jersey, the National Foundation for Advancement in the Arts, as keynote speaker for the Commission on Presidential Scholars and as a site evaluator for both the Lily Foundation and the National Endowment for the Arts; and

WHEREAS, in 2003, Ms. Nicholson was the recipient of the YWCA Woman of Achievement Award and in 2005, she received the Governor's Award for Arts Administration; and

WHEREAS, Ms. Nicholson earned a B.F.A. degree at Bowling Green State University in Bowling Green, Ohio, a Master of Arts degree at Columbia Teachers' College in New York City and a Doctor of Philosophy degree at the Ohio State University in Columbus, Ohio. Throughout her entire career, Ms. Nicholson has continued to work as a practicing artist; now, therefore

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

That this Council does hereby recognize and celebrate Barbara R. Nicholson for her dedication and commitment to Human

Rights, Social Justice and Cultural Democracy, leaving a Legacy of Excellence in Central Ohio.

Legislation Number: 0099-2010

Drafting Date: 01/07/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes a planned modification of Contract EL-009335, with Asplundh Tree Expert Co., to provide power line clearance services for the Division of Power and Water. Power line clearance is a tree trimming service that the division continuously needs for proper maintenance of its street lighting, distribution facilities, and as may be required by Watershed Management. This planned modification provides funding to continue services through 2010.

Amount of additional funds to be expended: \$140,000.00

Reasons additional goods/services could not be foreseen: The contract was established as a two-year contract through March 31, 2011. This is a planned modification necessary to provide funding for services required in 2010.

Reasons other procurement processes are not used: The existing contract is based upon the lowest responsive and responsible bid received and opened on January 7, 2009. The contract provides for services from April 1, 2009 through March 31, 2011.

How cost of modification was determined: The cost is based upon the estimated needs at the rates in the existing contract.

Contract Compliance Number: 231277550, expires 2/4/11

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

FISCAL IMPACT: \$262,000.00 was budgeted within the 2010 Electricity Operating Budget and \$40,000.00 was budgeted in the 2010 Water System Operating Budget for this service. This ordinance is contingent on the passage of the 2010 operating budget.

2008 encumbrances for this service: \$295,000

2009 encumbrances for this service: \$275,000

Title

To authorize the Director of Public Utilities to enter into a planned modification of an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water; to authorize the expenditure of \$100,000 from the Electricity Operating Fund and \$40,000.00 from the Water System Operating Fund. (\$140,000.00)

Body

WHEREAS, power line clearance services are required by the Division of Power and Water for maintenance of distribution facilities, street lighting circuits, and watershed management; and

WHEREAS, Contract Number EL009335, with Asplundh Tree Expert Company, was authorized by Ordinance Number 0193-2009, passed March 30, 2009, for power line clearance services from April 1, 2009 through March 31, 2011; and

WHEREAS, it is necessary to modify the existing contract to provide funding for the services required during 2010; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify Contract Number EL009335 with Asplundh Tree Expert Co. for power line clearance services, in the amount of \$140,000.00.

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

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$140,000.00, or so much thereof as may be needed, is hereby authorized as follows:

Electricity Operating Fund 550
Dept./Div. Number 60-07
OCA 606764
Object Level One 03
Object Level Three 3375
Amount: \$100,000.00

Water Operating Fund 600
Dept./Div. Number 60-09
OCA 603001
Object Level One 03
Object Level Three 3375
Amount: \$40,000.00

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

Legislation Number: 0123-2010

Drafting Date: 01/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to pay for software license fees for the Division of Sewerage and Drainage for the Pre-Treatment Information Management System (PIMS) Software This payment will be in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (c). The PIMS Software was developed by Black and Veatch.

The software is used to schedule and track pretreatment samples. Information is shared between this software and the Laboratory Information Management System (LIMS), with regards to the results of the samples that are collected. The fees for the license include support on the software on as needed basis. The support is performed by Inflection Point off-site and will be in effect for one (1) up to and including December 31, 2010.

Black and Veatch, the developer of the PIMS Software, has established an agreement with Inflection Point Solutions, LLC as the sole provider of the support of that software.

SUPPLIER: Inflection Point Solutions, LLC (20-2009707) Expires 2-19-11

FISCAL IMPACT: \$24,000.00 is needed for this purchase. This ordinance is contingent on the passage of the 2010 operating budget.

\$24,000.00 was spent in 2009
\$24,000.00 was spent in 2008
\$24,000.00 was spent in 2007

Title

To authorize the Director of Public Utilities to pay for software license fees, with Inflection Point Solutions, LLC for the Pretreatment Information Management System (PIMS) in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$24,000.00 from the Sewerage System Operating Fund. (\$24,000.00)

Body

WHEREAS, Department of Public Utilities is responsible to maintain the Pretreatment Information Management System (PIMS) utilized by the Pre-Treatment Section within the Division of Sewerage and Drainage; and

WHEREAS, the PIMS Software was developed by Black and Veach who has established an agreement with Inflection Point Solutions, LLC to provide support and maintenance for said software; and

WHEREAS, this software is used to schedule and track pretreatment samples, then information is shared between this software and the Laboratory Information Management System (LIMS) with regards to the results of the samples that are collected; and

WHEREAS, this ordinance authorizes the payment for the software license fees which will includes on as needed basis support from Inflection Point Solutions LLC for one (1) year to and including December 31, 2010, now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay for software licenses fees in accordance with the sole-source provisions of Columbus City Code Section 329.07 with Inflection Point Solutions, LLC for one (1) year to and including December 31, 2010, Department of Public Utilities, Division of Sewerage and Drainage.

Section 2. That the expenditure of \$24,000.00 or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund, Fund 650,

OCA Code 605592

Object Level 1: 03

Object Level 3: 3358

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

Legislation Number: 0127-2010

Drafting Date: 01/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an annual maintenance, support and license agreement, with Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.), with a coverage period from 3/1/2010 through 2/28/2011. This renewal agreement is associated with Sigma AMS5 applicant management database system, a management database that provides applicant tracking information as it relates to vital intake, test administration, exam grades and certifications. This application provides printed letters or email notifications to applicants along with the ability to produce various statistical reports, along with allowing individuals to apply on-line for open recruitments and will maintain that data permanently in the Sigma database. Also, this application maintains the Commission's current on-line application process to allow for resume submission, self-service applicant employment profile updating, and electronic notification of exams and vacancies. In addition, Sigma AMS is currently used by the Division of Police in Recruiting to recruit and track potential Police Officer candidates.

In 1993, the original contract was established in accordance with the sole source procurement provisions, of Section 329 of the Columbus City Code. This ordinance is requesting the same sole source approval, as Governmentjobs.com is the sole provider of software compatible with the Civil Service Commission's current system.

FISCAL IMPACT:

Near the end of 2009 ordinance 1508-2009 authorized a purchase order in the amount of \$7,600.00 for the purchase of additional licenses. Earlier in 2009, the Department of Technology created a purchase order in the amount of \$18,275, with Governmentjobs.com with a term of 03/01/09 through 02/28/2010 (purchase order ED038195). This ordinance will provide for the renewal of maintenance and support agreement, with a coverage period from 3/1/2010 through 2/28/2011, in the amount of \$21,335.00, bringing the contract aggregate total to \$47,210.00. Funding for this ordinance is available within the 2010 Department of Technology Information Services Fund.

CONTRACT COMPLIANCE:

Governmentjobs.com - FID # 330888748

Expiration Date: 8/20/2010

Title

To authorize the Director of the Department of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing agreement for maintenance, support and license from Governmentjobs.com; to authorize this ordinance in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$21,335.00 from the Information Services Fund (\$21,335.00)

Body

WHEREAS, this ordinance authorizes the Director of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing contract (associated with current purchase order ED038195) for maintenance and support from Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.), with a coverage period is from 3/1/2010 through 2/28/2011; and

WHEREAS, the additional Sigma 5 AMS PE end-user licenses will be part of an applicant management database system which provides applicant tracking information as it relates to vital intake, test administration, exam grades and certifications, among various other functions and features; and

WHEREAS, In 1993, the original contract was established in accordance with the sole source procurement provisions, of

Section 329 of the Columbus City Code and this ordinance is requesting sole source approval, as Governmentjobs.com is the sole provider of software compatible with the Civil Service Commission's current system; and

WHEREAS, this agreement with Governmentjobs.com is for the renewal of an annual software and maintenance service agreement, that supports daily operational needs 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: This ordinance authorizes the Director of the Department of Technology and the Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing contract for maintenance, support and license from Governmentjobs.com (also known as NeoGov and previously known as Sigma Data Systems, Inc.). This renewal agreement has a coverage period from 3/1/2010 through 2/28/2011, in the amount of 21,335.00.

SECTION 2: That the expenditure of \$21,335.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div: 47-01|**Fund:** 514 |**Subfund:**010|**OCA Code:** 270147|**Obj. Level One:** 03|**Obj. Level Three:** 3369|**Amount:** \$21,335.00

SECTION 3: That this agreement is in accordance with sole source procurement provisions of the Columbus City Codes Section 329.07(e).

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

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

Legislation Number: 0138-2010

Drafting Date: 01/13/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC in the amount of \$348,000.00, for Enterprise Application Integration (EAI).

The Department of Public Utilities (DPU) currently supports a wide variety of electronic business support systems each serving customers throughout the divisions. Many of these programs have overlapping data, users, technical criteria, and purposes. The desired Enterprise Application Integration will identify the most effective approach to leverage existing systems which, along with potential new investment, will help DPU achieve an optimal level of operational efficiency and will provide a data management environment that will foster the development of new and innovative tools for business analysis and management.

2. MULTI-PHASE AGREEMENT: This work may be divided into two phases. The first phase shall include the study and recommendations for the EAI. The second phase shall implement the EAI. On approval of the DPU Steering Committee, and based on associated costs, the consultant may be authorized to implement selected instances of Enterprise Application Integration. EAI implementation authorized in Phase II shall be based on work completed and accepted in Phase I unless exceptions are approved by the Steering Committee. Phase II may be implemented either in whole, in selected instances or not implemented at the discretion of the Steering Committee

3. BID INFORMATION: The selection of the firm providing the system has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals". The evaluation criteria for this contract included: 1. proposal quality, 2. proposal feasibility, 3. experience of team, 4. past performance, and 5. local workforce.

Requests for Proposals (RFP's) were received on June 1, 2009 from Brown & Caldwell Ohio, LLC, Woolpert Inc., EMA Services, Inc., Crowe Horwath LLP, Sogeti USA LLC, Perficient, Inc., and CareWorks Technologies.

Brown & Caldwell Ohio, LLC was the firm selected to perform the Enterprise Application Integration. Their Contract Compliance Number is 94-1446346 (expires 6/11/10, Majority). Additional information regarding each firm, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

4. FISCAL IMPACT: Funds for this project are available within the Water Build America Bonds (B.A.B.s) Fund, the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Voted Street Lighting and Electricity Distribution Improvement Fund. An amendment to the 2009 Capital Improvements Budget is also necessary.

Title

To authorize the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC for an Enterprise Application Integration (EAI) for the Department of Public Utilities; to authorize the transfer of funds within the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Voted Street Lighting and Electricity Distribution Improvement Fund; to authorize the expenditures of \$135,024.00 from the Water Build America Bonds Fund (B.A.B.s), \$151,380.00 from the Sanitary Build America Bonds (B.A.B.s) Fund, \$40,368.00 from the Stormwater Build America Bonds (B.A.B.s) Fund, and \$21,228.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund; and to amend the 2009 Capital Improvements Budget. (\$348,000.00)

Body

WHEREAS, seven proposals for an Enterprise Application Integration (EAI) were received on June 1, 2009; and

WHEREAS, Brown & Caldwell Ohio, LLC was the firm selected for this project, based on criteria set forth in Columbus City Codes; and

WHEREAS, the purpose of the Enterprise Application Integration is to identify the most effective approach to leverage existing systems in order to achieve an optimal level of operational efficiency and to provide a data management environment that will foster the development of new and innovative tools for business analysis and management; and

WHEREAS, it is necessary to authorize the transfer within funds within the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Voted Street Lighting and Electricity Distribution Improvement Fund, for purposes of providing sufficient funding for the aforementioned project expenditures; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Water Build America Bonds (B.A.B.s) Fund, Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Voted Street Lighting and Electricity Distribution Improvement Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for the Enterprise Application Integration (EAI) Project, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for an Enterprise Application Integration (EAI) with Brown & Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Dublin, Ohio 43016; in the amount of \$348,000.00; in accordance with the terms and conditions of the contract on file in the offices of the Divisions of Power and Water and Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$151,380.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Build America Bonds (B.A.B.s) Fund, Fund No. 668, as follows:

Project No. | Project Name | OCA Code | Change

650348-100002 | WWTFs Instrumentation & Control System Upgrade | 652348 | -\$151,380.00
650729-100000 | Enterprise Application Integration (EAI) | 650729 | +\$151,380.00

SECTION 3. That the City Auditor is hereby authorized to transfer \$40,368.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater Section, Dept/Div. No. 60-15, Stormwater Build America Bonds (B.A.B.s) Fund, Fund No. 676, as follows:

Project No. | Project Name | OCA Code | Change

610775-100000 | Evergreen & Dewberry SSI's | 685775 | -\$40,368.00
611018-100000 | Technology Services | 676018 | +\$40,368.00

SECTION 4. That the City Auditor is hereby authorized to transfer \$21,228.00 within the Department of Public Utilities, Division of Power and Water (Power), Dept/Div. No. 60-07, Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, as follows:

Project No. | Project Name | OCA Code | Change

670608-100000 | Distribution System Imp's | 670608 | -\$21,228.00
670638-100000 | Computer Services | 670638 | +\$21,228.00

SECTION 5. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

668 | 650348-100002 | WWTFs Instrumentation & Control System Upgrade | \$6,520,362 | \$6,368,982 | -\$151,380
668 | 650729-100000 | Enterprise Application Integration (EAI) Project | \$0 | \$151,380 | +\$151,380

SECTION 6. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

676 | 610775-100000 | Evergreen & Dewberry SSI's | \$950,000 | \$909,632 | -\$40,368
676 | 611018-100000 | Technology Services | \$0 | \$40,368 | +\$40,368

SECTION 7. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

553 | 670608-100000 | Distribution System Imp's | \$28,600 | \$7,372 | -\$21,228
553 | 670638-100000 | Computer Services | \$0 | \$21,228 | +\$21,228

SECTION 8. That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Water) | Div. No. 60-09 | Water Build America Bonds Fund | Fund No. 609 | Project 690485-100000 (new funding) | OCA 609485 | Object Level One 06 | Object Level Three 6655 | Amount \$135,024.00.

SECTION 9. That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Sewerage and Drainage | Div. No. 60-05 | Sanitary Build America Bonds (B.A.B.s) Fund | Fund No. 668 | Project 650729-100000 | OCA 650729 | Object Level One 06 | Object Level Three 6655 | Amount \$151,380.00

SECTION 10. That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Sewerage and Drainage (Stormwater) | Div. No. 60-15 | Stormwater Build America Bonds (B.A.B.s) Fund | Fund No. 676 | Project 611018-100000 | OCA 676018 | Object Level One 06 | Object Level Three 6655 | Amount \$40,368.00.

SECTION 11. That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Power) | Div. No. 60-07 | Voted Street Lighting and Electricity Distribution Improvement Fund | Fund No. 553 | Project 670638-100000 | OCA 670638 | Object Level One 06 | Object Level Three 6655 | Amount \$21,228.00.

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

SECTION 14. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 15. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0145-2010

Drafting Date: 01/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

- A. **Need.** This legislation authorizes the Director of Public Utilities to modify the Engineering Agreement with Stantec Consulting Services for the Lower Olentangy River Ecosystem Restoration Project. This contract modification is necessary to complete the design work for this project and will utilize funds from an Ohio Environmental Protection Agency (OEPA) Section 319 Grant. The project is currently under design and this modification will allow the design work to continue uninterrupted. The contract total including this modification is \$273,460.80

This project primarily involves the modification or removal of the 5th Ave. Dam and restoration of 10,560 linear feet of the Olentangy River. Ordinance No. 1685-2006 which was passed by City Council on October 25, 2006 authorized the Director of Public Utilities to enter into a 319 grant agreement with the Ohio EPA to assist with the funding of this project in the grant amount of \$416,063.00. The Grant No. 655001, amount of \$416,063.00 was awarded in the following way: Ohio State University was originally awarded \$166,063.00; the Friends of the Lower Olentangy Watershed was originally awarded \$50,000.00; and \$200,000.00 was originally awarded for design and engineering services work, to be done by a consulting engineering company that would be identified later in the grant period.

Ordinance No. 1184-2009 subsequently authorized the Director of Public Utilities to enter into a professional services agreement with Stantec Consulting Services, Inc., for \$200,000.00 using funds already authorized by

Ordinance No. 1685-2006.

This modification will increase Stantec's contract by \$73,460.80 utilizing unused portions of the grant fund originally established in Ordinance No. 1685-2006; EL007047 and EL007048. The Ohio EPA has approved a grant agreement revision which allows for the reallocation of the remaining funds to Stantec; and the grant revision approval documents and the FLOW and OSU grant agreement termination letters are included as attachments to this legislation. The unused portions will be obtained by a cancellation request on EL007047 and EL007048. The expenditure of these funds will be based on the Stantec modification.

Work being performed for the current contract and this modification utilize OEPA Section 319 Grant monies, not City of Columbus funds. The work to be performed by this contract modification includes performing subsurface investigations and preparing reports.

1.1 Amount of additional funds to be expended: \$73,460.80

Original Grant Amount: \$ 416,063.00

Original Grant Distribution

Ohio State University	(\$ 166,063.00)
F.L.O.W.	(\$ 50,000.00)
<u>Stantec</u>	<u>(\$ 200,000.00)</u>
Grant Total	\$ 416,063.00

Revised Grant Distribution

Ohio State University (EL007048)	(\$ 124,547.30)
F.L.O.W. (EL007047)	(\$ 18,053.90)
<u>Stantec Consulting (EL009724)</u>	<u>(\$ 273,460.80)</u>
Revised Grant Total	\$416,062.00

1.2 Reasons additional goods/services could not be foreseen.

This modification is necessitated by funding reasons.

1.3. Reason other procurement processes are not used:

This modification utilizes OEPA Section 319 Grant monies, not City of Columbus funds.

1.4. How cost of modification was determined:

The cost basis for this award is based upon the cost summary documents contained in the original

B. **Contract Compliance No.:** 11-2167170 | 12/17/2011 | MAJ

C. **Emergency Designation:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the uninterrupted continuation of design work for this project. This expediency is justified in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City of Columbus and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows.

2. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to modify an engineering agreement with Stantec Consulting Services in the amount of \$73,460.80 within the existing OEPA Section 319 Grant for the project. Work being performed for the current contract and this modification are utilizing OEPA Section 319 Grant monies, not City of Columbus funds.

Title

To authorize the Director of Public Utilities to execute an Engineering Agreement modification with Stantec Consulting Services for the Lower Olentangy River Ecosystem Restoration Project; to authorize the expenditure of \$73,460.80 from within the Ohio Environmental Protection Agency's Section 319 Grant Fund; and to declare an emergency. (\$73,460.80)

Body

WHEREAS, the Director of Public Utilities to entered into a 319 grant agreement with the Ohio EPA project for removal of the 5th Ave. Dam and restoration of 10,560 linear feet of the Olentangy River via Ordinance No. 1685-2006 passed by City Council on October 23, 2006; Ohio EPA Project # 06 (h) EPA-27; and

WHEREAS, Contract number EL009724, Ordinance No.1184-2009, as passed by Columbus City Council on September 21, 2009, executed on October 27, 2009 and approved by the City Attorney on October 28, 2009 for purposes of authorizing the Director of Public Utilities to enter into a engineering services contract with Stantec Consulting Services for the Lower Olentangy River Ecosystem Restoration Project (CIP# 650706) and to expend \$200,000.00; and

WHEREAS, the unused portions of the grant funds associated with contract numbers EL007047 and EL007048 will be cancelled off of those existing numbers and reallocated as a modification to the contract for Stantec; and

WHEREAS, it is necessary to modify this contract to provide additional monies to cover the cost of additional work necessary to complete the project design work; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Ohio EPA Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the engineering agreement with Stantec Consulting Services for the completion of the design for the Lower Olentangy River Ecosystem Restoration Project (CIP# 650706) in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows; for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify the agreement for professional engineering services with Stantec Consulting Services Inc., 1500 Lake Shore Drive, Columbus, Ohio 43204, in connection with the Lower Olentangy River Ecosystem Restoration Project in accordance with the terms and conditions as shown in the forthcoming contract to be filed in the office of the Division of Sewerage and Drainage.

Section 2. That for the purpose of paying the cost of the professional engineering services contract modification, the expenditure of \$73,460.80 or as much thereof as may be needed, is hereby authorized from the Ohio EPA Grant Fund 655001, Fund No. 655, OCA 655001, Object Level 3 6676

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

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

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

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

Section 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0149-2010

Drafting Date: 01/14/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND

A. Need: This legislation is needed for the City to pay the loan application fee for a loan agreement totaling \$11,810,088.00, for the Columbus Southerly Waste Water Treatment Plant Support Facilities Project (CIP# 650344.100001). This Treatment Engineering Section project (identified in Section 1.) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 3.25%.

B. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2010 Sewer System Operating Fund for application fee expenditures.

C. EMERGENCY DESIGNATION: The City is required to pay the application fee upon the execution of the loan agreement. The loan agreement was approved on December 10, 2009. The executed loan agreement along with the application fee invoice has been received by the City. Fund Payment Requests cannot be processed until the application fee is paid, therefore an emergency designation is requested.

Title

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority for a Division of Sewerage and Drainage project; to authorize the expenditure of \$41,335.00 from the Sewer System Operating Fund; and to declare an emergency. (\$41,335.00)

Body

WHEREAS, a Division of Sewerage and Drainage project has been approved for financing through an Ohio Water Pollution Control Loan Fund agreement approved on December 10, 2009 through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan application fee on the earliest practicable date, in order to process fund payment reimbursement requests for previously paid engineering costs, and for the immediate preservation of the public peace, health, property and safety; now therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for the Sewerage and Drainage Division project entitled Columbus Southerly Waste Water Treatment Plant Support Facilities Project, CIP# 650344.100001, WPCLF No. CS390274-0121, OWDA Loan Account No. 5425.

Section 2. That the expenditure of \$41,335.00 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Division 60-05, OCA Code 651001, Object Level One 03, Object Level Three 3390, to pay the cost of the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority.

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

Legislation Number: 0163-2010

Drafting Date: 01/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a planned modification (#2) for a General Engineering Services (GES) contract with Pomeroy and Associates, Ltd. The Division of Sewerage and Drainage originally reviewed proposals from fourteen local firms for the original General Engineering Service agreement, and requested City Council to authorize the award of two contracts to the two highest ranking firms. These awards established two "blanket" type of service contracts to augment existing engineering personnel within the Sewer System Engineering Section (SSES) of the Division of Sewerage and Drainage on an as-authorized, as needed basis.

The original contract established fixed direct labor, overhead and fixed fee rates. This ordinance will authorize the expenditure of \$337,775.43 of capital improvements funds for the estimated needs of the Division's SSES during 2010. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates established within this contract will remain in force throughout the life of the contract.

1.1 Amount of additional funds to be expended: \$337,775.43

Original Contract Amount:	\$ 100,000.00 (EL006655)
Modification #1:	\$ 200,000.00 (EL008139-001 - \$100,000.00 for Sanitary CIP 650100 and EL008139-002 - \$100,000 for Stormwater CIP 610762)
Modification #2: (Final)	<u>\$ 337,775.43</u>
Total (Orig. + Mod #1, Mod #2)	\$ 637,775.43

1.2 Reasons additional goods/services could not be foreseen.

This is a planned modification. This modification is necessitated by funding reasons, as the work required cannot be performed using the originally designed contract funds.

1.3. Reason other procurement processes are not used:

This modification provides competitive costs established in the original contract for consulting engineering of miscellaneous projects not included in the Capital Improvements Program - as needed by SSES, SMOC, and TES Sections of the Dept of Sewers and Drainage.

1.4. How cost of modification was determined:

The cost basis for this award is based upon the cost summary documents contained in the original contract that set forth the direct labor, overhead, and fixed fee amounts for the term of this competitively procured contract.

2. PROCUREMENT INFORMATION:

The basis for selection of the chosen professional engineering services firm: The Division advertised a Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. Fourteen proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that the Pomeroy & Associates, Ltd., and ME Companies, Inc. be selected to provide the general engineering services for the Sewer System Engineering Section, for which the Director of Public Utilities has concurred.

3. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities transfer within and to expend \$337,775.43 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund for the General Engineering Services (GES) contract with Pomeroy and Associates, Ltd., and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover this expenditure upon passage of this ordinance.

4. CONTRACT COMPLIANCE INFO: 31-1568332 | MAJ | Expiration Date: 11/24/2011

5. Emergency Designation: No emergency designation is requested for this legislation

Title

To authorize the Director of Public Utilities to enter into a general engineering services agreement with Pomeroy & Associates, Inc., to transfer within and to authorize the expenditure of \$337,775.43 from the Sanitary B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage, and to amend the 2009 Capital Improvements Budget. (\$337,775.43)

Body

WHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage have a consistent and immediate demand for professional engineering, survey and technical services in order to replace, rehabilitate or expand existing sanitary and combined sewer infrastructure; and

WHEREAS, the original contract number EL006609 for \$100,000.00 was authorized by Ordinance No. 1537-2006, passed October 23, 2006, was executed December 11, 2006, and approved by the City Attorney on December 12, 2006; and

WHEREAS, modification # 1 (SSES - General Engineering Services Modification (Pomeroy), contract number (EL008139-001: \$100,000.00 for Sanitary CIP 650100 and EL008139-002: \$100,000 for Stormwater CIP 610762) was authorized by Ordinance No. 0220-2008, passed March 3, 2008, was executed June 3, 2008, and approved by the City Attorney on June 28, 2008; and

WHEREAS, it is necessary to authorize the transfer within the Sanitary B.A.B. (Build America Bonds) Fund in the amount of \$337,775.43 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for this City Council to authorize the Director of Public Utilities to enter into contract for with

Pomeroy & Associates, Ltd., for the general engineering services required for the proper maintenance and rehabilitation of its sanitary and combined sewer infrastructure, at the earliest practicable date for the preservation of the public health, peace, property, safety, and welfare: **Now, therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with Pomeroy & Associates, Ltd., 599 Scherers Court, Worthington, Ohio 43085, in the amount of \$337,775.43.00; in accordance with the terms and conditions of the contract on file in the Offices of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to the transfer of \$337,775.43 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, as follows:

From:

Project No. | Project Name | OCA Code | Change

650348-100002 | WWTFs Instrumentation & Control System Upgrade | 652348 | (-\$337,775.43)

To:

Project No. | Project Name | OCA Code | Change

650113-100000 | General Engineering Services (GES) Contract | 668113 | (+\$337,775.43)

SECTION 3. That the City Auditor be and hereby is authorized to expend a total of \$337,775.43 from the Sanitary B.A.B.s (Build America Bonds) Fund into the General Engineering Services (GES) Contract | Fund 668 | Div. 60-05 | Proj. 650113-100000 | OCA Code 668113 | Object Level Three 6686.

SECTION 4. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)

668 | 650348-100002 | WWTFs Instrumentation & Control System Upgrade | \$6,846,000 | \$6,508,224 | (-\$337,776)

668 | 650113-100000 | General Engineering Services (GES) Contract | \$0 | (\$337,776) | (+\$337,776)

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

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

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

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

Legislation Number: 0170-2010

Drafting Date: 01/20/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a planned modification (#3) for a General Engineering Services (GES) contract with ME Companies, Inc. The Division of Sewerage and Drainage originally reviewed proposals from fourteen local firms for the original General Engineering Service agreement, and requested City Council to authorize the award of two contracts to the two highest ranking firms. These awards established two "blanket" type of service contracts to augment existing engineering personnel within the Sewer System Engineering Section (SSES) of the Division of Sewerage and Drainage on an as-authorized, as needed basis.

The original contract established fixed direct labor, overhead and fixed fee rates. This ordinance will authorize the expenditure of \$161,861.11 of capital improvements funds for the estimated needs of the Division's SSES during 2010. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates established within this contract will remain in force throughout the life of the contract.

1.1 Amount of additional funds to be expended: \$161,861.11

Original Contract Amount:	\$ 100,000.00 (EL006608)
Modification #1:	\$ 145,000.00 (EL007392-001: \$100,000.00 Stormwater CIP 610757; EL007392-002: \$45,000.00 for Stormwater CIP 610892)
Modification #2:	\$ 200,000.00 (EL008003-001: \$100,000.00 Stormwater CIP 610762; EL008003-002: \$100,000.00 for Sanitary CIP 650100)
<u>Modification #3:</u>	<u>\$ 161,861.11</u>
Total (Orig. + Mod #1, #2, #3)	\$ 606,861.11

1.2 Reasons additional goods/services could not be foreseen.

This was a planned modification. This modification is necessitated by funding reasons, as the work required cannot be performed using the originally designed contract funds.

1.3. Reason other procurement processes are not used:

This modification provides competitive costs established in the original contract for consulting engineering of miscellaneous projects not included in the Capital Improvements Program - as needed by SSES, SMOC, and TES Sections of the Dept of Sewers and Drainage.

1.4. How cost of modification was determined:

The cost basis for this award is based upon the cost summary documents contained in the original contract that set forth the direct labor, overhead, and fixed fee amounts for the term of this competitively procured contract.

2. PROCUREMENT INFORMATION:

The basis for selection of the chosen professional engineering services firm: The Division advertised a Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. Fourteen proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality and feasibility. After careful consideration, the committee recommended that the Pomeroy & Associates, Ltd., and ME Companies, Inc. be selected to provide the general engineering services for the Sewer System Engineering Section, for which the Director of Public Utilities has concurred.

3. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities transfer within and to expend \$161,861.11 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund for the General Engineering Services (GES) contract with ME Companies, Inc., and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover this expenditure upon passage of this ordinance.

4. CONTRACT COMPLIANCE INFO: 31-1442777 | MAJ | Expiration Date: 01/23/2010

5. Emergency Designation: No emergency designation is requested for this legislation

Title

To authorize the Director of Public Utilities to enter into a general engineering services agreement with ME Companies, Inc., to transfer within and to authorize the expenditure of \$161,861.11 from the Sanitary B.A.B.s (Build America Bonds) Fund, for the Division of Sewerage and Drainage, and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover this expenditure upon passage of this ordinance. (\$161,861.11)

Body

WHEREAS, the Sewer System Engineering Section of the Division of Sewerage and Drainage has a need for professional engineering, survey and technical services in order to replace, rehabilitate or expand existing sanitary and combined sewer infrastructure; and

WHEREAS, the original contract number EL006608 for \$100,000.00 was authorized by Ordinance No. 1568-2006, passed October 16, 2006, was executed December 11, 2006, and approved by the City Attorney on December 22, 2006; and

WHEREAS, modification # 1, EL007392-001: \$100,000.00 for Stormwater CIP 610757; EL007392-002: \$45,000.00 for Stormwater CIP 610892, was authorized by Ordinance No. 1119-2007 passed July 30,2007, was executed October 18, 2007, and approved by the City Attorney on November 16, 2007; and

WHEREAS, modification #2, EL008003-001: \$100,000.00 Stormwater CIP 610762; EL008003-002: \$100,000.00 for Sanitary CIP 650100, was authorized by Ordinance No. 0190-2008, passed March 03, 2008, was executed April 29, 2008, and approved by the City Attorney on April 30, 2008, and

WHEREAS, it is necessary to authorize the transfer within the Sanitary B.A.B. (Build America Bonds) Fund in the amount of \$161,861.11 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for this City Council to authorize the Director of Public Utilities to enter into contract for with ME Companies, Inc., for the general engineering services required for the proper maintenance and rehabilitation of its sanitary and combined sewer infrastructure, at the earliest practicable date for the preservation of the public health, peace, property, safety, and welfare: **Now, therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with ME Companies, Inc., 635 Brooksedge Boulevard, Westerville, Ohio 43081, in the amount of \$161,861.11; in accordance with the terms and conditions of the contract on file in the Offices of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to the transfer of \$161,861.11 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, as follows:

From:

Project No. | Project Name | OCA Code | Change

650348-100002 | WWTFIS Instrumentation & Control System Upgrade | 652348 | (-\$161,861.11)

To:

Project No. | Project Name | OCA Code | Change

650113-100000 | General Engineering Services (GES) Contract | 668113 | (+\$161,861.11)

SECTION 3. That the City Auditor be and hereby is authorized to expend a total of \$161,861.11 from the Sanitary B.A.B.s (Build America Bonds) Fund into the General Engineering Services (GES) Contract | Fund 668 | Div. 60-05 | Proj. 650113-100000 | OCA Code 668113 | Object Level Three 6686.

SECTION 4. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)

668 | 650348-100002 | WWTFIS Instrumentation & Control System Upgrade | \$6,508,224 | \$6,346,362 | (-\$161,862)

668 | 650113-100000 | General Engineering Services (GES) Contract | \$0 | (\$161,862) | (+\$161,862)

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

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

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

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

Legislation Number: 0184-2010

Drafting Date: 01/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Finance and Management Director to renew a contract with Jani-King of Columbus for custodial services for the Fleet Management Division Facility located at 4211 Groves Road. This contract was initially authorized by Ordinance No. 0531-2008, passed April 2, 2008. This modification exercises the second of four one-year renewal options. The term of this contract will be April 1, 2010, to March 31, 2011. The contractor will pay a responsible wage and provide a health insurance benefit as required by Columbus City Code Sections 329.04 and 329.06.

Fiscal Impact: The Fleet Management Division budgeted \$25,572.00 for custodial services. The cost of this renewal is \$25,572.00.

Jani-King of Columbus, Contract compliance number 31-1312402 expiration 02/26/2011.

Title

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

Body

WHEREAS, Ordinance No. 0531-2008 passed by City Council on April 2, 2008, authorized the Finance and Management Director to enter into contract with Jani-King of Columbus for custodial services for the Fleet Management Division located at 4211 Groves Road; and

WHEREAS, the contract with Jani-King of Columbus contains an option to renew the existing agreements for four one-year periods, and a second renewal is necessary; and; now, therefore

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

Section 1. That the Finance and Management Director is hereby authorized to renew a contract for the Fleet Management Division with Jani-King of Columbus for custodial services at the Fleet Maintenance building located at 4211 Groves Road from April 1, 2010 through March 31, 2011.

Section 2. That the expenditure of \$25,572.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division :45-05
Fund: 513
OCA Code: 451206
Object level 1: 03
Object level 3: 3396
Amount: \$25,572.00

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

Legislation Number: 0195-2010

Drafting Date: 01/25/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance authorizes the Franklin County Municipal Court Clerk to enter into a contract with Oracle USA, Inc. for the renewal of software maintenance and support for the period of May 31, 2010 through May 30, 2011 to be paid on a quarterly basis.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and maintenance and support for CourtView 2000, the Municipal Court case management system, in accordance with the sole source provisions Section 329 of the Columbus City Code. Oracle support and maintenance has been ongoing since 2002 at the same cost of \$46,464.00 per year.

Compliance number: Oracle USA, Inc. compliance # 84-1332677, expiration 5/13/2011.

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

Emergency: There is an immediate need to enter into a contract with Oracle USA, Inc. for the continuity of Oracle maintenance and support services.

Fiscal Impact: The amount of \$46,464.00 is available within the Franklin County Municipal Court Clerk computer fund.

To authorize and direct the Franklin County Municipal Court Clerk to enter into a contract with Oracle USA, Inc. for maintenance and support in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$46,464.00 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$46,464.00)

Body

Whereas, it is necessary to enter into a contract with OracleUSA, Inc. for ongoing maintenance and support for the Municipal Court's case management system for the period of May 31, 2010 through May 30, 2011 to be paid on a quarterly basis; and

Whereas, an emergency exists in the daily operation of the Franklin County Municipal Court Clerk's office in that it is immediately necessary to enter into a contract with Oracle USA, Inc. for ongoing and uninterrupted support thereby preserving the City's public health, peace, safety, and welfare; now therefore

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

Section 1. That the Franklin County Municipal Court Clerk be and is hereby authorized and directed to enter into a contract with Oracle USA, Inc. for maintenance and support for the period of May 31, 2010 through May 30, 2011, to be paid on a quarterly basis in accordance with the sole source provisions of the Columbus City Codes.

Section 2. That the expenditure of \$46,464.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk computer fund, organization 2601, fund 227, subfund 02, oca 260208, object level one-03, object level three - 3369.

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

Legislation Number: 0244-2010

Drafting Date: 02/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to pay for the 2009 subscription for IRTHNet Prevention Ticket Management Services. The subscription for 2009 is billed in 2010 and the amount is based on the amount of tickets requests an agency requested. In 2009 there were 152,000 requests at a cost of .0300/ticket request.

The service is designed to automate dig requests processing to allow the Department of Public Utilities to focus on protecting underground facilities. There is not software or maintenance associated with this service. The service is offered to subscribers via the internet. The Department of Public Utilities, Damage Prevention Section utilized Irth Solutions Inc .for the rights to use IRTHNet website service to manage damage prevention ticket system The Damage Prevention Section is responsible for locating underground utilities for the Department of Public Utilities and will be receiving these locate request through the Ohio Utilities Protection Service this creates the need for IRTHNet ticket management system to help route these request to the correct locator and geographical area. The software utilized with this service is directly connected to Ohio Utilities Protection Services (OUPS) which the Department of Public Utilities is a member.

The service allows the Damage Prevention section to automatically process map definitions through the internet and the IRTHNet software will compare dig site data. IRTHNet uses the same land base that the One Call Center uses for creating the dig request. IRTHNet provides total automation for Positive Response to the excavator and One Call Center .Furthermore, the Ohio Utilities Protection Service (OUPS) uses IRTHNet for ticket creation.

The Division of Sewerage and Drainage bid out for the service in 2009 and is expected to fund the service based on bids received in 2010.

SUPPLIER: Irth Solutions Inc. (31-1137223) Expires 9-4-10

FISCAL IMPACT: \$45,600.00 is budgeted and needed for this service

\$46,512.00 was spent for 2008 subscription.

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

Title

To authorize the Director of Public Utilities to pay for subscription fees, for the right to use the IRTHNet Services with Irth Solutions Inc. for fiscal year 2009 for the for the Damage Prevention Section within the Division of Sewerage and Drainage to authorize the expenditure of \$19,836.00 from the Sewerage System Operating Fund, \$17,692.80 from the Water Operating Fund; \$5,289.60 from the Storm Water Operating Fund, and \$2,781.60 from the Electricity Operating Fund. (\$45,600.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Damage Prevention Section is responsible for locating underground utilities for the Department of Public Utilities; and

WHEREAS, in 2009 the Damage Prevention Section entered into a subscription for the use of the IRTHNet Service through Irth Solutions, Inc.; and

WHEREAS, the cost of the subscription for 2009 is billed in 2010 and the amount is based on the amount of tickets requests that and agency requested. In 2009 there were 152,000 requests at a cost of .3000/ticket request; and

WHEREAS, the Department of Public Utilities wishes to pay for the 2009 subscription fees for the use of the IRTHNet Services through Irth Solutions Inc.; and

WHEREAS, the Division of Sewerage and Drainage bid out for the service in 2009 and is expected to fund the service based on bids received in 2010, now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay for 2009 subscription for the use of the IRTHNet Service provided by Irth Solutions Inc for the Department of Public Utilities.

Section 2. The subscription for 2009 is billed in 2010 and the amount is based on the amount of tickets requests an agency requested. In 2009 there were 152,000 requests at a cost of .3000/ticket request

Section 3. That the expenditure of \$45,600.00 or as much thereof as may be needed, is hereby authorized as follows:

FUND: 650

OCA Code 605077

Object Level 1: 3

Object Level 3: 3332

Amount: \$19,836.00

FUND: 600

OCA Code 601849

Object Level 1: 3

Object Level 3: 3332

Amount: \$17,692.80

FUND: 675

OCA Code 675002

Object Level 1: 3

Object Level 3: 3332

Amount: \$5,289.60

FUND: 550

OCA Code 600700

Object Level 1: 3

Object Level 3: 3332

Amount: \$2,781.60

TOTAL AMOUNT: \$45,600.00

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

Legislation Number: 0250-2010

Drafting Date: 02/02/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from an established Universal Term Contract FL-004014 with Travco Construction Company.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Co. provides the operator with the equipment.

The Purchasing Office has established Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract. Contract expires on August 31, 2010.

SUPPLIER: Travco Construction Co. (71-0948514) Expires 5-6-10

FISCAL IMPACT: \$1,790,000.00 is budgeted and needed for this purchase.

\$2,292,019.00 was spent in 2009

\$3,023,344.00 was spent in 2008

\$2,847,078.00 was spent in 2007

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

Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Company; for the Division of Sewerage and Drainage and to authorize the expenditure of \$1,790,000.00 from the Sewerage System Operating Fund. (\$1,790,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract FL004014 for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction which expires on August 31, 2010; and

WHEREAS, this contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Co. provides the operator with the equipment; and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office, now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Travco Construction Co, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$1,790,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA 605089
Object Level 1: 03
Object Level 03: 3299

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

Legislation Number: 0257-2010

Drafting Date: 02/02/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance 1167-2009, approved by City Council on October 5, 2009, authorized the Director of the Department of Finance and Management, on behalf of the Board of Health, to continue to lease space at 3850 Sullivant

Avenue on a month to month basis for the period October 1, 2009 through December 31, 2009.

Property Owner Number Square Feet Price per square foot Contract Compliance#

Bruce Williamson 2,892 \$14.00 281341970

On November 25, 2009, the Health Department and the Department of Finance and Management negotiated with the building owner, terms in which the WIC Program would occupy the building through December 15, 2009. At year end, the Health Department mistakenly cancelled the balance on this purchase order prior to the final payment for a portion of the month of December. This legislation will authorize the Health Commissioner to submit documents to the City Auditor to encumber the additional \$1,663.89 needed to pay the rent for the period December 1, 2009 through December 15, 2009.

Fiscal Impact The lease payments cited above are entirely funded by the grant. This grant does not generate revenue or require a City match.

Title

To authorize and direct the Health Commissioner to submit documents to the City Auditor to encumber \$1,663.89 needed to pay Bruce Williamson the rent for the half of the month of December; and to authorize a total expenditure of \$1,663.89 from the Health Department Grants Fund. (\$1,663.89)

Body

WHEREAS, Ordinance 1167-2009, approved by City Council on October 5, 2009, authorized the Director of the Department of Finance and Management, on behalf of the Board of Health, to continue to lease space at 3850 Sullivant Avenue on a month to month basis for the period October 1, 2009 through December 31, 2009; and,

WHEREAS, on November 25, 2009, the Health Department and the Department of Finance and Management negotiated with the building owner, terms in which the WIC Program would occupy the building through December 15, 2009; and,

WHEREAS, the Health Department mistakenly cancelled the balance on this purchase order prior to the final payment for a portion of the month of December; and,

WHEREAS, it is necessary for the Health Department to get \$1,663.89 restored and encumbered in order to pay the rent for the period December 1 through December 15, 2009, the final lease payment; Now, therefore,

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

SECTION 1. That the Health Commissioner is hereby authorized and directed to submit a document to the City Auditor to encumber \$1,663.89 in order to pay Bruce Williamson the rent for the period December 1 through December 15, 2009, the final lease payment for contract EL009730.

SECTION 2. That to pay the cost of said lease payment, the expenditure of \$1,663.89, is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 509116, Division No. 50-01, Object Level One 03, Object Level Three 3301.

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0258-2010

Drafting Date: 02/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application # Z09-033

APPLICANT: Jack Cohen Trustee, and Violet A. Cohen, Trustee; c/o Brent D. Rosenthal, Atty.; Carlile, Patchen & Murphy LLP; 366 East Broad Street; Columbus, OH 43215.

PROPOSED USE: Retail or office commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on January 14, 2010.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would allow an existing non-conforming warehouse building zoned in the AR-4, Apartment Residential District to be used for retail or office purposes. The CPD text commits to a site plan and contains development standards that address permitted uses and a parking variance to maintain no existing on-site parking spaces. The site is located within the planning area of the *University Neighborhoods Revitalization Plan* (1996), which recommends mixed uses for this location. The request is consistent with the land use recommendations of the Plan, and the zoning and development patterns of the area.

Title

To rezone **2228 TUTTLE PARK PLACE (43201)**, being 0.07± acres located on the east side of Tuttle Park Place, 165± feet north of West Lane Avenue, **From:** AR-4, Apartment Residential District, **To:** CPD, Commercial Planned Development District (Rezoning # Z09-033).

Body

WHEREAS, application #Z09-033 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.07± acres from AR-4, Apartment Residential District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the University Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would allow an existing warehouse building zoned in the AR-4, Apartment Residential District to be used for retail or office purposes. The CPD text commits to a site plan and contains development standards that address permitted uses and a parking variance to maintain zero parking spaces. The request is consistent with the land use recommendations of the *University Neighborhoods Revitalization Plan* (1996), and the zoning and development patterns of the area, now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2228 TUTTLE PARK PLACE (43201), being 0.07± acres located on the east side of Tuttle Park Place, 165± feet north of West Lane Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 43 of Jacob Weber Place Addition, Plat Book 17, Page 28, also being part of Lot 21 of C.E. Justice's Northern Heights Addition, Plat Book 7, Page 372, and being in the name of Jack Cohen, Trustee, as described in Instrument Number 200006090114866, all records contained herein on file at the Recorder's Office, Franklin County, Ohio:

Beginning at an iron pipe set at the southwesterly corner of said Lot 43, also being at the right-of-way intersection of Tuttle Park Place (50 foot right-of-way) and a Public Alley (20 foot right-of-way) and the **True Place of Beginning** for this tract herein being described;

Thence N 03°32'26" E, a distance of 94.48 feet, along the westerly line of said Lot 43 also being the easterly right-of-way line of said Tuttle Park Place to an iron pipe set at the southwesterly corner of a tract of land in the name of Steven A. Bowles as described in Official Record 441, Page G15;

Thence S 85°54'39" E, a distance of 30.00 feet, leaving the easterly right-of-way line of said Tuttle Park Place, through said Lot 43 and along the southerly line of said Bowles lands, to a survey nail set in a concrete wall at the southeasterly corner of aforesaid Bowles lands, also being in the westerly line of said Lot 21 in the name of MPP Properties, LLC, as described in Instrument Number 200811100164316;

Thence S 03°32'26" W, a distance of 1.82 feet, along the westerly line of said Lot 21 also being the westerly line of said MPP Properties lands to a survey nail set in a concrete wall;

Thence S 86°27'34" E, a distance of 0.50 feet, through said Lot 21, continuing along the westerly line of said MPP Properties tract to an iron pipe set;

Thence S 03°32'26" W, a total distance of 92.60 feet, along the westerly line of said MPP Properties lands, parallel to the westerly line of said Lot 21 to the northerly right-of-way line of said Public Alley, passing a found 3/4 inch iron pipe (capped) at 91.45 feet;

Thence N 86°02'27" W, a distance of 30.50 feet with the northerly right-of-way line of said Public Alley, to the **True Place of Beginning** containing 0.066 acres (2879.681 Sq. Ft.) more or less subject to all legal highways, easements, leases or restrictions of record and of records in the respective utility offices.

Iron pipes set are 30" long yellow capped ¾" inside diameter iron pipes stamped "W.E. Stilson".

The bearings for this survey were based on the north line of West Lane Avenue being N 86°17'18" W as shown on a centerline survey plat of Lane Avenue prepared by MS Consultants, Inc., for the City of Columbus, on record with the Franklin County Engineer's Office.

To Rezone From: AR-4, Apartment Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**2228 TUTTLE**

PARK PLACE," and text titled, "**DEVELOPMENT TEXT,"** both signed by Brent D. Rosenthal, Attorney for the Applicant, dated January 25, 2010, and the text reading as follows:

DEVELOPMENT TEXT
CPD, COMMERCIAL PLANNED DEVELOPMENT
0.06648 +/- ACRES

EXISTING ZONING: AR-4, Apartment Residential
PROPOSED ZONING: CPD, Commercial Planned Development
PROPERTY ADDRESS: 2228 Tuttle Park Place and 261 West Norwich, Columbus, OH, 43201
OWNER/APPLICANT: Jack Cohen, Trustee and Violet A. Cohen, Trustee, c/o Brent D. Rosenthal, Attorney, Carlile, Patchen & Murphy, LLP, 366 East Broad Street, Columbus, OH 43215.
DATE OF TEXT: 1/25/2010
APPLICATION NUMBER: Z09-033

1. INTRODUCTION: This site contains approximately 0.06648 acres situated on the east side of Tuttle Park Place, north of Lane Avenue. The site is developed with a single story brick building, approximately 2,731 square feet, used since its acquisition by the current owners in 1982 as storage for the owners' retail sales business, Conrad's College Gifts, Inc., 316 W. Lane Ave. The building, believed to have been built around 1930, has previously been used for light manufacturing and storage purposes. This rezoning is sought to reconcile the current and recent historical uses with appropriate zoning, as well as the zoning reflected in the adjacent uses (see G. 2 below).

The property is developed with a single story brick building currently used as storage for the owners' retail sales business, Conrad's College Gifts, Inc., 316 West Lane Avenue. The building occupies virtually all of the property, with the walls sitting almost on the property's boundary lines. The building does not have a basement. Adjacent uses to the north and east are apartment residential, zoned AR-4. Adjacent uses to the south and west are commercial, including retail sales, restaurant, bars, a parking lot, and a light manufacturing use, primarily zoned C-4.

The proposed rezoning is sought in order to conform the zoning to the current and long-time commercial uses of the existing building. All use of the building will be conducted within the building. No redevelopment of or physical changes to the site are planned.

2. PERMITTED USES: Retail and office uses.

3. USE LIMITATIONS: All uses shall be conducted within the building.

4. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text, including without limitation those variances set forth below, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Regional Scale Commercial District, of the Columbus City Code.

A.) Density, Height, Lot and/or Setback commitments.

Not applicable

B.) Access, Loading, Parking and/or other Traffic related commitments.

Not applicable

C.) Buffering, Landscaping, Open Space and/or Screening Commitments.

Not applicable

D.) Building design and/or Interior-Exterior treatment commitments.

Not Applicable.

E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All non-decorative lighting shall be down lighting (cut off fixtures).
2. All external outdoor lighting fixtures shall be from the same or similar manufacturer's type to insure compatibility.
3. Pole mounted lighting, if any, shall not exceed eighteen (18) feet in height.

F.) Graphics and Signage commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G.) Other CPD Requirements.

1. Natural Environment: The building footprint occupies substantially all of the property, with minimal blacktop along the western boundary. There is no greenspace or landscaping.
2. Existing Land Use: The property is developed with a single story brick building currently used as storage for the owners' retail sales business, Conrad's College Gifts, Inc., 316 West Lane Avenue. The building does not have a basement. Adjacent uses to the north and east are apartment residential, zoned AR-4. Adjacent uses to the south and west are commercial, including retail sales, restaurant, bars, a parking lot, and a light manufacturing use, primarily zoned C-4.
3. Circulation: Access to and from the site is via Tuttle Park Place to the west.
4. Visual Form of the Environment: The site is located in an area of intense urban development with many housing and commercial uses. Most uses predated current zoning so many lots are noncompliant with respect to setbacks, lot coverage, parking and other requirements.
5. Visibility: The site is located on Tuttle Park Place, north of Lane Avenue.
6. Proposed Development: No redevelopment of or physical changes to the site are planned. The proposed rezoning is sought in order to conform zoning to commercial use of existing building that predates AR-4 zoning.
7. Behavior Patterns: Vehicular access is available from Tuttle Park Place, abutting the site to the west.
8. Emissions: There will be no objectionable emissions of light, sound, dust, or other particulates.

H.) Modification of Code Standards.

1. Code Section 3342.28, Minimum Number of Parking Spaces Required - Applicant seeks a variance/modification from Section 3342.28(B)(15), which requires 15 parking spaces for the general retail use, calculated at a rate of 1 space per 250 square feet of gross area. Applicant proposes to provide zero parking spaces.
2. Code Section 3356.11, C-4 District Setback Lines - Applicant seeks a variance/modification from Section 3356.11(A), which requires a minimum setback line of 25 feet. The setback of the building is zero (0) feet.

I.) Miscellaneous commitments.

1. The subject Site shall be developed in accordance with the submitted Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are

completed. Any slight adjustment to the plan shall be reviewed and may be approved by the director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0271-2010

Drafting Date: 02/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This ordinance provides funds to Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to accommodate the number of tips being received on an annual basis, going from 1,737 in 2008 to 2,229 in 2009 and leading to over 200 arrests.

FISCAL IMPACT This legislation authorizes the expenditure of \$25,397.00 from Public Safety's 2010 operating budget to fund the activities of Central Ohio Crime Stoppers. Central Ohio Crime Stoppers received \$34,000 in 2007 and \$20,000 in 2008 from the Safety Initiative Fund. No funds were allocated in 2009.

TitleTo authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; and to authorize the expenditure of \$25,397.00 from the General Fund. (\$25,397.00)

BodyWHEREAS, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

WHEREAS, the organization operates 24-hours a day and requires funding to accommodate the increasing number of tips being received on an annual basis; and

WHEREAS, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Board and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as a Coordinator; and

WHEREAS, Council deems it an appropriate use of the Public Safety funds to support the organization's efforts; 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 Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

SECTION 2. That for the purpose stated in section 1, the expenditure of \$25,397.00, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0273-2010

Drafting Date: 02/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing 2010 - Project 1 resurfacing project.

This project involves the reconstruction and resurfacing of 16 city streets and constructs 152 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, and replacement of curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plan also calls for areas of partial depth pavement repair and such other work as may be necessary to complete the contract.

Streets scheduled to be improved under this contract:

- a. Beechcroft Road from Dublin Granville Road to Sharon Woods Boulevard
- b. Fourth Street from Broad Street to Spring Street
- c. Fourth Street from Spring Street to the Bridge over I-670(South approach)
- d. Front Street from Broad Street to Spring Street
- e. Goodale Street from 159' East of High Street to Fourth Street
- f. Leonard Avenue from Champion Avenue to Fifth Avenue
- g. Long Street from Marconi Boulevard to Fourth Street
- h. Longrifle Road from Little Turtle Way to Ulry Road
- i. Magnolia Blossom Boulevard from 84' South of Watt Road to 144' North of Helenrose Lane
- j. Marconi Boulevard from Spring Street to 372' North of Broad Street
- k. Scottwood Road from James Road to Cunard Road
- l. Spring Street from High Street to the bridge over the Olentangy River
- m. Strawberry Farms Boulevard from Forest Edge Drive to 61' South of Dublin-Granville Road
- n. Strawberry Farms Boulevard from Honeysuckle Boulevard to Forest Edge Drive
- o. Weber Road from High Street to Indianola Avenue
- p. Wintergreen Boulevard from Honeysuckle Boulevard to Magnolia Blossom Boulevard

The estimated Notice to Proceed date is March 29, 2010. The contract length is 120 days from the Notice to Proceed date. The project was let by the Office of Support Services and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. 4 bids were received on January 21, 2010 (4 majority) and tabulated on January 22 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Company	\$3,202,859.07	Columbus, OH	Majority
Strawser Paving	\$3,222,886.29	Columbus, OH	Majority
The Shelly Company	\$3,228,450.00	Columbus, OH	Majority
Shelly and Sands, Inc.	\$3,262,846.51	Columbus, OH	Majority

Award is to be made to Kokosing Construction Company, 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 Kokosing Construction Company, Inc.

2. FISCAL IMPACT

Funding for this project is budgeted and available within the 2009 Capital Improvement Budget in the Gov'l Build America Bonds Fund.

TitleTo authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc.; and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing 2010 - Project 1 contract; and to authorize the expenditure of \$3,523,144.98 from the Gov'l Build America Bonds Fund. (\$3,523,144.98)

Body**WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of roadways within the City of Columbus; and

WHEREAS, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing 2010 Project 1 project; and

WHEREAS, bids were received on January 21, 2010, and tabulated on January 22, 2010, for the Resurfacing 2010 - Project 1 project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; 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 Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio, 43222 for the construction of the Resurfacing 2010 - Project 1 project in the amount of \$3,202,859.07 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 the Director of Public Service, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$320,285.91.

Section 2. That for the purpose of paying the cost of the contract and inspection, the sum of \$3,523,144.98 or so much thereof as may be needed, is hereby authorized to be expended from the Gov'l Build America Bonds Fund, No. 746 for the Division of Design and Construction, Dept.-Div. 59-12, OCA Code 528240, O.L. 01-03 06-6631 and project 530282-100040.

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

Legislation Number: 0276-2010

Drafting Date: 02/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Council Variance Application: CV09-034

APPLICANT: Pet Suites of America; c/o Jeffrey L. Brown, Attorney; 37 West Broad Street; Columbus, OH 43215.

PROPOSED USE: To allow pet boarding with outside runs in the CPD, Commercial Planned Development District.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is applying for a Council variance to allow a pet boarding facility with outside runs in a 2.11 acre undeveloped portion of a 16.7 acre CPD, Commercial Planned Development District. While pet daycare is a permitted use in the C-3 District, outdoor runs and boarding are not

permitted, making a Council Variance necessary. The applicants are also applying for a parking variance to only provide 30 parking spaces where 80 would be required. Staff supports the request now that the applicant has complied with Staff's request that the outdoor runs be relocated from the east side of the building away from the existing residences. The proposed outdoor runs will be over 120 feet from the existing residences and will be screened with an eight foot high wall and trees within the detention area to the east. These measures should minimize any noise impacts on the existing nearby dwellings. Staff finds the parking requirement of 80 parking spaces to be excessive for this use and supports the reduction to 30 parking spaces.

Title

To grant a Variance from the provisions of Section 3361.02, Permitted uses, and 3342.28, Minimum number of parking spaces required of the Columbus City Codes for the property located at **8712 NORTH HIGH STREET (43035)**, to permit pet boarding with outside runs with reduced development parking in the CPD, Commercial Planned Development District. (Council Variance #CV09-034).

Body

WHEREAS, by application #CV09-034, the owner of property at **8712 NORTH HIGH STREET (43035)**, is requesting a Variance to permit pet boarding with outdoor runs with reduced parking in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3361.02, Permitted uses, permits pet daycare in the CPD, Commercial District only if they do not have outside runs, while the applicant proposes to allow pet boarding with outside runs in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires eighty (80) parking spaces for the proposed use, while the applicant proposes thirty (30) parking spaces; and

WHEREAS, City Departments recommend approval because the applicant is applying for a Council variance to allow a pet boarding facility with outside runs in a 2.11 acre undeveloped portion of a 16.7 acre CPD, Commercial Planned Development District. While pet daycare is a permitted use in the C-3 District, pet boarding and outdoor runs are not permitted, making a Council Variance necessary. The applicants are also applying for a parking variance to only provide 30 parking spaces where 80 would be required. Staff supports the request now that the applicant has complied with Staff's request that the outdoor runs be relocated from the east side of the building away from the existing residences. The proposed outdoor runs will be over 120 feet from the existing residences and will be screened with an eight foot high wall and trees within the detention area to the east. These measures should minimize any noise impacts on the existing nearby dwellings. Staff finds the parking requirement of 80 parking spaces to be excessive for this use and supports the reduction to 30 parking spaces; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **8712 NORTH HIGH STREET (43035)**, in using said property as desired; now, therefore:

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

SECTION 1. Variance from the provisions of Sections 3361.02, Permitted Uses; and 3342.28, Minimum number of parking spaces required of the Columbus City codes is hereby granted for the property located at **8712 NORTH HIGH STREET (43035)**, insofar as said sections prohibit pet boarding with outdoor runs and a parking space reduction from 80 spaces to 30 spaces; said property being more particularly described as follows:

8712 NORTH HIGH STREET (43035), being 2.11± acres located at the east side of North High Street, 745± feet south of Olentangy Meadows Drive, and being more particularly described as follows:

LAND DESCRIPTION (PER TITLE COMMITMENT 0911016-SRAM)

DESCRIPTION OF 2.110 ACRES
EAST SIDE OF U.S. ROUTE 23
SOUTH OF OLENTANGY MEADOWS DRIVE
CITY OF COLUMBUS, DELAWARE COUNTY, OHIO

SITUATED IN THE STATE OF OHIO, COUNTY OF DELAWARE, CITY OF COLUMBUS, BEING LOCATED IN FARM LOT 8, QUARTER TOWNSHIP 3, TOWNSHIP 3, RANGE 18, UNITED STATES MILITARY LANDS, BEING PART OF THAT 11.138-ACRE TRACT OF LAND AS DESCRIBED IN A DEED TO ORANGE LAND CORPORATION, OF RECORD IN OFFICIAL RECORD BOOK 913, PAGE 932, ALL REFERENCES HEREIN BEING TO THE RECORDS OF THE RECORDER'S OFFICE, DELAWARE COUNTY, OHIO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN SET AT THE SOUTHWESTERLY CORNER OF SAID 11.138-ACRE TRACT, IN THE NORTHERLY LINE OF THAT 3.0918-ACRE TRACT (THIRD TRACT) AS DESCRIBED IN A DEED TO RENNOB INC., OF RECORD IN DEED BOOK 458, PAGE 298 (BEING ALSO THE CITY OF COLUMBUS CORPORATION LINE) AND IN THE EASTERLY RIGHT-OF-WAY LINE OF U.S. ROUTE 23 (3.390-ACRE TRACT) AS DESCRIBED IN A DEED TO THE CITY OF COLUMBUS, OHIO, OF RECORD IN OFFICIAL RECORD BOOK 934, PAGE 2153, SAID IRON PIN BEING LOCATED SOUTH 3°01'06" EAST, A DISTANCE OF 960.22 FEET AND SOUTH 87°35'12" EAST, A DISTANCE OF 95.43 FEET (PASSING A 1" IRON PIPE FOUND (BENT, NO CAP) AT AN ANGLE POINT IN THE EXISTING RIGHT-OF-WAY LINE OF U.S. ROUTE 23 AT 70.32 FEET) FROM THE NORTHWESTERLY CORNER OF FARM LOT 8;

THENCE NORTH 3°01'06" WEST, ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 197.83 FEET TO AN IRON PIN SET;

THENCE SOUTH 87°35'12" EAST, CROSSING SAID 11.138-ACRE TRACT WITH A NEW DIVISION LINE, A DISTANCE OF 476.11 FEET TO AN IRON PIN SET IN THE EASTERLY LINE OF SAME AND IN THE WESTERLY LINE OF THE VILLAGE AT OLENTANGY MEADOWS SECTION 1 PART 2, A SUBDIVISION OF RECORD IN PLAT CABINET 3, SLIDES 651 AND 651A;

THENCE SOUTH 2°24'09" WEST, ALONG SAID EASTERLY AND WESTERLY LINES, A DISTANCE OF 196.95 FEET TO AN IRON PIN SET IN THE NORTHERLY LINE OF THE AFOREMENTIONED 3.0918-ACRE TRACT;

THENCE NORTH 87°35'12" WEST, ALONG SAID NORTHERLY LINE, A DISTANCE OF 457.42 FEET TO THE PLACE OF BEGINNING AND CONTAINING 2.110 ACRES OF LAND.

BEARINGS HEREIN ARE BASED ON NORTH 3°01'06" WEST FOR THE EASTERLY RIGHT-OF-WAY LINE OF U.S. ROUTE 23 AS ESTABLISHED BY THE REFERENCED DEED IN OFFICIAL RECORD BOOK 934, PAGE 2153.

IRON PINS SET CONSIST OF A 1" (O.D.) PIPE, 30" LONG WITH A PLASTIC CAP INSCRIBED "M-E

COMPANIES/S-6872".

THIS DESCRIPTION WAS PREPARED BY M-E COMPANIES, INC., CIVIL ENGINEERING GROUP, BASED ON INFORMATION OBTAINED FROM AN ACTUAL FIELD SURVEY PERFORMED IN FEBRUARY 2009.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for pet boarding with outdoor runs or those uses permitted in CPD, Commercial Planned Development District, Z03-046, Ordinance# 2631-2003.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**PETSUITES OF AMERICA - COLUMBUS**," signed by Jeffrey L. Brown, attorney for the Applicant, and dated February 2, 2010. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 5. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0277-2010

Drafting Date: 02/05/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation Background:

Bids were received by the Recreation and Parks Department on February 2, 2010 for the Roof Renovations 2010 - Item #1 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Alumni Roofing Company	MAJ	\$100,800.00
Smith Roofing	MAJ	\$103,729.24
K&W Roofing	MAJ	\$113,925.00
General Maintenance	MAJ	\$139,993.00
Quality Masonry	MAJ	\$157,300.00
Kalkreuth Roofing	MAJ	\$172,400.00

This consists of some masonry work and repairs, metal work including siding and coping installation on Carriage Place Recreation Center - 4900 Sawmill Rd, 43235, Douglas Recreation Center - 1250 Windsor Rd, 43211, Howard Recreation Center - 2505 Cassidy Ave, 43219, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Project improvements will repair leaking walls in buildings that are highly used by the community.

Financial Impact:

\$110,800.00 is budget in the Voted 1999/2004 Recreation and Parks bond fund to meet the financial obligation of this agreement as follows:

<u>Dept.</u>	<u>Fund</u>	<u>Project #</u>	<u>Project name</u>	<u>Obj</u>	<u>Lev</u>	<u>3</u>	<u>OCA</u>	<u>Cost</u>
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51-01 746 510035-100024 Facility Improvements, Roofs 6620 728053 \$110,800.00

The Contract Compliance Number for Alumni Roofing Company is #34-1865113. Contract compliant through: 2/1/2012.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Alumni Roofing Company for the Roof Renovations 2010 - Item #1 Project, to authorize the expenditure of \$100,800.00, and a contingency of \$10,000.00 for a total of \$110,800.00, from the Voted 1999/2004 Parks and Recreation Bond Fund , and to declare an emergency. (\$110,800.00)

Body **WHEREAS**, bids were received by the Recreation and Parks Department on February 2, 2010, and the contract for the repair work was awarded to Alumni Roofing Company; and

WHEREAS, in accordance with the provisions of Section 329.12 of the Columbus City Codes, the contract will be awarded to Alumni Roofing Company for repair work on three recreation centers on the basis of being the lowest and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract so the project can begin immediately to prevent any further damage to the structures and better secure participant's safety for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Alumni Roofing Company for repair work on three recreation centers in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$110,800.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

<u>Dept.</u>	<u>Fund</u>	<u>Project #</u>	<u>Project name</u>	<u>Obj</u>	<u>Lev</u>	<u>3</u>	<u>OCA</u>	<u>Cost</u>
51-01	746	510035-100024	Facility Improvements, Roofs	6620	728053			\$110,800.00

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

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

Legislation Number: 0279-2010

Drafting Date: 02/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

Bids were received by the Recreation and Parks Department on February 2, 2010 for the Roof Renovations 2010 - #3 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Kalkreuth Roofing	MAJ	\$334,900.00
Alumni Roofing	MAJ	\$360,100.00
General Maintenance	MAJ	\$364,003.00

Smith Roofing	MAJ	\$368,511.00
K&W Roofing	MAJ	\$428,520.00
Harold J. Becker	MAJ	\$538,835.00

The work consists of some masonry work and repairs and/or the removal and replacement of roofing on Barnett Recreation Center - 1184 Barnett Road, 43227, Maryland (Saunders) Pool House - 3080 Atcheson Street., 43203, Marion Franklin Recreation Center - 2801 Lockbourne Road, 43207, Milo Grogan Recreation Center - 862 E. Second Avenue, 43201, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Project improvements will repair severely deteriorating roofs in buildings that are highly used by the community.

Financial Impact:

\$368,400.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet this financial obligation:

Voted 1999/2004 Recreation and Parks Bond Funds

Dept	Fund	Project #	Project name	Obj	Lev	3	OCA	Cost
51-01	/ 746	/ 510035-100024/	Facility Improvements, Roofs	/ 6620/	728053/			\$368,400.00

The Contract Compliance Number for Kalkreuth Roofing & Sheet Metal, Inc. is #55-0647319. Contract compliant through: 5/12/10.

No subcontractors were indicated on the submitted proposal.

Title To authorize and direct the Director of Recreation and Parks to enter into contract with Kalkreuth Roofing & Sheet Metal, Inc. for the Roof Renovations 2010 - Item #3 Project, to authorize the expenditure of \$334,900.00, and a contingency of \$33,500.00, for a total of \$368,400.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$368,400.00)

Body **WHEREAS**, bids were received by the Recreation and Parks Department on February 2, 2010, and the contract for the repair work was awarded to Kalkreuth Roofing & Sheet Metal, Inc.; and

WHEREAS, in accordance with the provisions of Section 329.12 of the Columbus City Codes, the contract will be awarded to Kalkreuth Roofing & Sheet Metal, Inc. for repair work on four recreation centers on the basis of being the lowest and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract so the project can begin immediately to prevent any further damage to the structures and better secure participant's safety for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Kalkreuth Roofing & Sheet Metal, Inc. for repair work on four recreation centers in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$368,400.00, or so much thereof as may be necessary, be and is hereby authorized from the:

Voted 1999/2004 Recreation and Parks Bond Funds

Dept	Fund	Project #	Project name	Obj	Lev	3	OCA	Cost
51-01	/ 746	/ 510035-100024/	Facility Improvements, Roofs	/ 6620/	728053/			\$368,400.00

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

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

Legislation Number: 0280-2010

Drafting Date: 02/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

Bids were received by the Recreation and Parks Department on February 2, 2010 for the Roof Renovations 2010 - Item 4 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
K&W Roofing	MAJ	\$230,867.00
Smith Roofing	MAJ	\$346,517.98
Kalkreuth Roofing	MAJ	\$392,600.00
General Maintenance	MAJ	\$418,493.00
Harold J. Becker	MAJ	\$559,500.00

This consists of some masonry work and repairs and/or the removal and replacement of roofing on Holton Recreation Center - 303 N. Eureka Avenue, 43204; Westgate Recreation Center - 455 W. Westgate Avenue, 43204; Linden Recreation Center - 1254 Briarwood Avenue, 43211; Sullivant Garden Recreation Center - 755 Renick Street, 43223; and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Project improvements will repair severely deteriorating roofs in buildings that are highly used by the community.

Financial Impact:

\$264,000.00 is budgeted in the Voted 1999/2004 Recreation and Parks bond fund to meet the financial obligation of this agreement as follows:

Voted 1999/2004 Recreation and Parks Bond Funds

<u>Dept</u>	<u>Fund</u>	<u>Project #</u>	<u>Project name</u>	<u>Obj</u>	<u>Lev</u>	<u>OCA</u>	<u>Cost</u>
51-01	/ 746	/ 510035-100024/	Facility Improvements, Roofs	/ 6620/	728053/		\$264,000.00

The Contract Compliance Number for K&W Roofing, Inc. is #31-1606825.

Contract compliant through: 3/17/2010

No subcontractors were indicated on the submitted proposal.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with K&W Roofing, Inc. for the Roof Renovations 2010 - Item #4 Project, to authorize the expenditure of \$230,867.00 and a contingency of \$33,133.00 for a total of \$264,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$264,000.00)

Body **WHEREAS**, bids were received by the Recreation and Parks Department on February 2, 2010, and the contract for the repair work was awarded to K&W Roofing, Inc.; and

WHEREAS, in accordance with the provisions of Section 329.12 of the Columbus City Codes, the contract will be awarded to K&W Roofing, Inc. for repair work on four recreation centers on the basis of being the lowest and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract so the project can begin immediately to prevent any further damage to the structures and better secure participant's safety for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with K&W Roofing, Inc. for repair work on four recreation centers in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$264,000.00 or so much thereof as may be necessary, be and is hereby authorized from the:

Voted 1999/2004 Recreation and Parks Bond Funds

Dept	Fund	Project #	Project name	Obj	Lev	3	OCA	Cost
51-01	/ 746	/ 510035-100024/	Facility Improvements, Roofs	/ 6620/	728053/			\$264,000.00

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0284-2010

Drafting Date: 02/05/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in 2010 that are supported by donations and fees.

Emergency legislation is required in order to have funding available for necessary expenditures in February.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$3,330,163.21.

Title

To authorize the appropriation of \$3,330,163.21 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2010, and to declare an emergency. (\$3,330,163.21)

Body

WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during 2010; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funding available for February expenditures thereby preserving the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in 2010 that are supported by donations and fees.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$3,330,163.21 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Project Title	Sub Fund	OCA Code	Object Level 3	Amount
Various Park Improvement Donations	025	511220	3340	\$ 50,000.00
Various Park Improvement Donations	025	511220	2269	5,000.00
Various Park Improvement Donations	025	511220	6602	3,080,711.45
Various Park Improvement Donations	025	511220	3352	14,000.00
Various Park Improvement Donations	025	511220	2201	1,000.00
Recreation Center Donations	028	510966	2269	2,000.00
Recreation Center Donations	028	510966	2269	31,173.88
Recreation Center Donations	028	510966	3346	15,000.00
Recreation Center Donations	028	510966	3337	15,000.00
Kids Discover Columbus Program	031	511030	3346	1.88
Golf Classic	041	516161	2269	3,677.15
Boating Safety Education	043	511261	2269	5,000.00
Boating Safety Education	043	511261	3331	6,879.50
Christopher Columbus Invitational	052	511873	3346	7,900.72
Waterways Nature Preservation	062	511477	6621	12,608.99
Waterways Improvement	076	511345	3375	31,898.34
Shaved Ice Cone Sales	098	514711	2269	10,000.00
Shaved Ice Cone Sales	098	514711	3336	38,041.05
Youth Sports Partnership	125	512277	3336	<u>270.25</u>
		TOTAL		\$3,330,163.21

SECTION 3. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0287-2010

Drafting Date: 02/08/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

Bids were received by the Recreation and Parks Department on February 2, 2010 for the Swimming Pool Grate Replacement Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
ProCon	MAJ	\$34,550.00
Quality Masonry	MAJ	\$44,050.00
Contracting Solutions	MAJ	\$60,050.00

The work for which proposals were invited consists of replacing existing pool grates at Marion Franklin Park Pool - 2699 Lockbourne Road, Dodge Park Pool - 545 Sullivant Avenue, Lincoln Park Pool - 1700 Ann Street, Windsor Park Pool - 1300 Windsor Avenue, Fairwood Park Pool - 1392 Fairwood Avenue., Tuttle Park Pool - 240 W. Oakland Avenue, and Maryland Pool in Saunders Park - 3080 Atcheson Street with new VGB approved grates and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Project improvements will bring our swimming pools into compliance with the Virginia Graeme Baker Act.

Emergency legislation is requested as there is a federal mandate to upgrade pool grates. All work must be completed before June opening.

The Contract Compliance Number for ProCon Professional Construction Services, Inc. is #31-1701026. Contract compliant through: 8/6/2010.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the Swimming Pool Grate Replacement Project, to authorize the expenditure of \$34,550.00 and a contingency of \$3,450.00 for a total of \$38,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the transfer of \$38,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, to amend the 2009 Capital Improvements Budget, and to declare an emergency. (\$38,000.00)

Body **WHEREAS**, bids were received by the Recreation and Parks Department on February 2, 2010, and the contract for swimming pool grate replacements was awarded to ProCon; and

WHEREAS, in accordance with the provisions of Section 329.12 of the Columbus City Codes, the contract will be awarded to ProCon for swimming pool grate replacements on the basis of being the lowest and responsible bidder; and

WHEREAS, the 2009 CIB will be amended to reflect the transfer of funding within fund 702 to allow for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract so the project can begin immediately to bring our pools in alignment with the federal mandate for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with ProCon for swimming pool grate replacement in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows in order to provide sufficient budget authority for this and future expenditure legislation:

CURRENT:

Fund 702; Project 510035-100000 /Facilities/ \$654,756 (voted carryover only)
Fund 702; Project 510229-100000 /Bikeways/ \$1,427,723(voted carryover only)

AMENDED TO:

Fund 702; Project 510035-100000 /Facilities/ \$692,756 (voted carryover only)
Fund 702; Project 510229-100000 /Bikeways/ \$1,389,723 (voted carryover only)

Section 3. That the City Auditor is hereby authorized to transfer \$38,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, from project listed below:

FROM:

Project 510229-100000, OCA 644526, Obj Level 3 6680: **\$38,000.00**

TO:

Project 510035-100000, OCA 644526, Obj level 3 6680: **\$38,000.00**

Section 4. That expenditure of \$38,000.00, or so much thereof as may be necessary, be and is hereby authorized from:

Fund 702 / OCA 644526 / Project# 510035-100000 / Obj. Level Three 6620 / \$38,000.00

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

Legislation Number: 0296-2010

Drafting Date: 02/09/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Polychem System Parts for the Division of Sewerage and Drainage, the sole user. The parts will be used in primary sludge clarifiers 5 and 6 at the Jackson Pike Wastewater Treatment Plant. The term of the proposed option contract is two (2) years, expiring March 31, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened bids on January 28, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003462). Seventy-one (71) bids were solicited: (M1A-0, F1-2, MBR-3). One bid was received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Polychem Systems, Division of Brentwood Industries, MAJ, CC# 23-1658487 expires 1/22/2012, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Division of Sewerage and Drainage, the sole user

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: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Polychem System Parts with Polychem Systems, Division of Brentwood Industries, and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 28, 2010 and selected the lowest, responsive, responsible and best bidder; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Polychem System Parts in accordance with Solicitation No. SA003462 for a term of approximately two (2) years, expiring March 31, 2012, with the option to renew for one (1) additional year, as follows:

Polychem Systems, Division of Brentwood Industries, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0297-2010

Drafting Date: 02/09/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND**

The Division of Refuse Collection employs a solid waste inspector, to handle solid waste investigations within the City of Columbus and assist in a countywide anti-dumping/anti-litter program. Ordinance 0126-2010 is currently in process to authorize the Director of Public Service to enter into a revenue contract with the Solid Waste Authority of Central Ohio (SWACO,) to administer this program for the period January 1 through December 31, 2010, and to pay the inspector's salary, benefits, insurance, and ancillary costs.

Additional funding is needed, to pay for community service overtime and training. This may include work such as the supervision of community service workers performing countywide nuisance abatement projects for public roads, right-of-ways, and property in Franklin County. This ordinance authorizes the Director of Public Service to enter into a contract with the Franklin County Board of Health, to provide reimbursement for these costs.

2. FISCAL IMPACT

The Franklin County Board of Health will provide reimbursement to the Department of Public Service, Division of Refuse Collection for up to \$8,000.00 from its Restitution Fund, of which \$7,000 will be for community service overtime and \$1,000.00 will be for professional development opportunities.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide for the uninterrupted operation of the community service and professional development portions of the anti-dumping enforcement program in 2010.

TitleTo authorize the Director of Public Service to enter into a contract with the Franklin County Board of Health, for the Division of Refuse Collection to provide funding for community service overtime and professional development costs associated with the 2010 Solid Waste Inspection Anti-Dumping Enforcement Program; to authorize the appropriation and expenditure of \$8,000.00 within the General Government Grant Fund; and to declare an emergency. (\$8,000.00)

Body**WHEREAS**, the Solid Waste Authority of Central Ohio (SWACO) desires the Division of Refuse Collection to continue to perform services related to the Solid Waste Inspection Anti-Dumping Enforcement Program for the period January 1 through December 31, 2010; and

WHEREAS, ordinance 0126-2010 is currently in process authorizing the Director of Public Service to enter into contract with SWACO for this purpose; and

WHEREAS, additional funding is needed to provide for the community service overtime and professional development opportunities associated with this program; and

WHEREAS, the Franklin County Board of Health has agreed to provide funding up to \$8,000.00, including \$7,000.00 for community service overtime and \$1,000.00 for professional development opportunities; and

WHEREAS, it is necessary to enter into a contract with the Franklin County Board of Health for this purpose; and

WHEREAS, it is necessary to appropriate funds and authorize their expenditure for these expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to enter into a contract, appropriate revenues, and authorize expenditures as appropriate, in order to provide for the uninterrupted operation of the program in 2010, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That the Director of Public Service be and hereby is authorized to enter into a contract with the Franklin County Board of Health, 280 East Broad Street, 2nd Floor, Columbus, OH, 43215 for the Division of Refuse Collection to provide funding for community service overtime and professional development services related to the 2010 Solid Waste Inspection Anti-Dumping Enforcement Program for the period January 1 through December 31, 2010.

Section 2. That from the unappropriated monies in the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$8,000.00 be and hereby is appropriated and authorized to be expended for the Division of Refuse Collection, Department No. 59-02, OCA Code 591092 and Grant number 591092 as follows:

Object Level One/Object Level Three Codes / Description / Amount

01/1101 / wages and benefits / \$7,000.00

03/3331/ training / \$1,000.00

Section 3. That the monies in the foregoing Section 2 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0304-2010

Drafting Date: 02/10/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

In 2006, the Department of Public Service, Division of Refuse Collection, converted its low band radio system to an 800 MHz radio system. This new high band system facilitates more efficient communications because of the technical efficiencies inherent in a high-band system.

The radio infrastructure supporting the 800 MHz radio system [radio towers, repeaters, etcetera] for public service providers in Franklin County is maintained by the Franklin County Radio System and coordinated by the Central Ohio Communication Advisory Committee, while the public safety 800MHz radio systems are maintained by the City of Columbus, Support Service Division. The original agreement between the Division of Refuse Collection and Franklin County was authorized by Ordinance 0952-2006, which was approved 06/26/2006.

This legislation authorizes the Director of Public Service to modify this agreement with Franklin County by increasing the amount of the contract in a total amount not to exceed \$135,519.00. This legislation also authorizes the expenditure of \$33,000.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2010.

2. FISCAL IMPACT

Funds in the amount of \$15,019.00 were established in 2006 for six months of service, \$27,000.00 for 2007, and \$30,000.00 for 2008 and \$30,500.00 for 2009. Funds for this expenditure are budgeted and available in the 2010 Refuse Collection General Fund Budget.

3. EMERGENCY DESIGNATION

This ordinance is submitted as an emergency to ensure an uninterrupted supply of radio service.

TitleTo authorize the Director of Public Service to modify an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz radio system support services for the Division of Refuse Collection; to authorize the expenditure of \$33,000.00 or so much thereof as may be needed from the General Fund; and to declare an emergency. (\$33,000.00)

BodyWHEREAS, the Division of Refuse Collection has converted to an 800 MHz radio system; and

WHEREAS, the radio infrastructure supporting the 800 MHz radio system is maintained by the Franklin County Radio System and coordinated by the Central Ohio Communication Advisory Committee at a cost to utilizing City agencies; and

WHEREAS, the Division of Refuse Collection desires to modify an existing agreement with Franklin County to continue access to the latter's 800 MHz communications system through February 28, 2011, and increase the contractual financial obligation; and

WHEREAS, the expenditure of \$33,000.00 or so much thereof as may be necessary to pay for the expenses related to this contract for 2010 must be authorized; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is necessary to ensure an uninterrupted supply of radio service, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and hereby is authorized to modify the agreement with the Franklin County Commissioners or their designee relative to the Division of Refuse Collection obtaining access to the County's 800 MHz communications system.

Section 2. That for the purpose of paying for the use of the Franklin County 800 MHz radio system for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$33,000.00 or so much thereof as may be needed from Fund 010, the General Fund, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 593566.

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

Legislation Number: 0308-2010

Drafting Date: 02/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Operation Safewalks - Joyce Avenue Phase 1 project. The purpose of this project is to reconstruct Hudson Street, from a point approximately 50 feet west of Dresden Street to a point approximately 200 feet west of Parkwood Avenue and to reconstruct Joyce Avenue, from a point approximately 75 feet north of Kenmore Road to a point approximately 400 feet north of Hudson Street. The project will include full depth pavement replacement; installation of curb, sidewalk, shared use paths and ADA compliant ramps within the project limits; upgrading the existing stormwater management system and upgrading the existing water lines.

The Department of Public Service is currently finalizing construction plans and is actively involved in right-of-way acquisition associated with this project. Ordinance 1823-2008 (AC 029308) authorized the City Attorney's office, Real Estate Division, to expend \$75,000.00 for preliminary acquisition related activities associated with this project. Title work and appraisal work are nearly complete. Additional acquisition related expenses are estimated to be \$250,000.00. It is now necessary to authorize the City Attorney's Real Estate Division staff to expend an additional \$250,000.00 for the property rights and miscellaneous expenditures associated with the acquisition of the additional rights-of-way needed for this project.

2. Fiscal Impact

Monies to pay for these costs are available within the Streets and Highways G.O. Bonds Fund due to cancellation of encumbrances from completed projects.

3. Emergency Justification

The roadway and stormwater improvements contemplated by this project are essential to the safety of those individuals traveling within this area and to future redevelopment of this area. Failure to complete right-of-way acquisition in a timely manner will delay the current construction schedule. Emergency action is requested to allow right-of-way acquisition and this project to remain on schedule.

TitleTo authorize the appropriation and expenditure of \$250,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to complete acquisition of the rights-of-way needed for the Operation Safewalks - Joyce Avenue Phase 1 project from the Streets and Highways G.O. Bonds Fund; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$250,000.00)

Body**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Operation Safewalks - Joyce Avenue Phase 1 project; and

WHEREAS, the purpose of this project is to reconstruct Hudson Street, from a point approximately 50 feet west of Dresden Street to a point approximately 200 feet west of Parkwood Avenue and to reconstruct Joyce Avenue, from a point approximately 75 feet north of Kenmore Road to a point approximately 400 feet north of Hudson Street; and

WHEREAS, improvements contemplated by this project include full depth pavement replacement; installation of curb, sidewalk, shared use paths and ADA compliant ramps within the project limits; upgrading the existing stormwater management system and upgrading the existing water lines; and

WHEREAS, the Department of Public Service is currently finalizing construction plans and is actively involved in right-of-way acquisition associated with this project; and

WHEREAS, Ordinance 1823-2008 (AC 029308) authorized the City Attorney's office, Real Estate Division, to expend \$75,000.00 for preliminary acquisition related activities associated with this project; and

WHEREAS, title work and appraisal work associated with this project are nearly complete; and

WHEREAS, it is estimated additional funding, in the amount of \$250,000.00 for land acquisition and other costs associated with the acquisition of the rights-of-way needed for this project, will be required; and

WHEREAS, the following legislation authorizes the City Attorney's Real Estate Division to expend an additional \$250,000.00 from the Streets and Highways G.O. Bonds Fund to complete right-of-way acquisition associated with this project; and

WHEREAS, the roadway and stormwater improvements contemplated by this project are essential to the safety of those individuals traveling within this area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that failure to complete right-of-way acquisition in a timely manner will delay the current construction schedule therefore it is immediately necessary to authorize the expenditure of the additional funds required to complete right-of-way acquisition 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 City Attorney's Office, Real Estate Division, be and is hereby authorized to acquire those rights-of-way needed for the Operation Safewalks - Joyce Avenue Phase 1 project.

Section 2. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$250,000.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund to pay those costs relative to the acquisition of rights-of-way needed for the Operation Safewalks - Joyce Avenue Phase 1 Project as follows:

Dept.-Div. 59-12

Division of Design and Construction

Fund / Project / Project Name / O.L. 01-13 Codes / OCA Code / Amount

704 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6601 / 743955 / \$250,000.00

Section 3. That the 2009 CIB authorized within ordinance 0806-2009 be amended to provide sufficient authority for this project as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

704999-100000 / Unallocated Balance (Carryover) / \$1,017,182.00 (Carryover) / (\$250,000.00) (Carryover) / \$767,182.00 (Carryover)

590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / \$0.00 (Carryover) / \$250,000.00 (Carryover) / \$250,000.00 (Carryover)

Section 4. That the sum of \$250,000.00 be and hereby is appropriated from the unappropriated balance of Fund 704, the Streets and Highways G.O. Bonds Fund, and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 as follows:

Division of Design and Construction, Dept-Div 59-12:

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

704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$250,000.00

Section 5. That the Transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

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

704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$250,000.00

Transfer to:

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

704 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6601 / 743955 / \$250,000.00

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

Legislation Number: 0313-2010

Drafting Date: 02/11/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Department of Recreation and Parks, ("City") desires to enter into a lease agreement by and between the City and Nationwide Children's Hospital ("NCH"), an Ohio non-profit corporation, for the lease of City-owned property known as the Franklin Park Adventure Center located at 1747 East Broad Street. NCH desires to lease from the City certain portions of the second floor necessary to operate a therapy clinic in accordance with its mission to provide quality health care to all children without regard to their ability to pay. NCH's use of the facility excludes any dates when an organized festival and/or event are otherwise scheduled or permitted by the Recreation and Parks Department. In exchange, NCH will permit individuals associated with Blaze Sports, a City program, to use NCH's equipment. The initial term of this lease is for 12 months and shall be extended automatically for one or more twelve (12) months periods.

Fiscal Impact: N/A

Emergency Justification: Emergency passage is necessary to permit the Nationwide Children's Hospital to install its equipment as soon as possible so as to not delay the children in need of therapy from getting the necessary health care they otherwise could not afford.

Title

To authorize the Director of the Recreation and Parks Department to execute a Lease Agreement, and any ancillary documents by and between the City of Columbus and Nationwide Children's Hospital, for the use of certain portions of the Franklin Park Adventure Center, located at 1747 East Broad Street, for the operation of a therapy clinic in accordance with its mission to provide quality health care to all children without regard to their ability to pay, and to declare an emergency

Body

WHEREAS, the City of Columbus, Department of Recreation and Parks ("City"), desires to enter into a lease agreement

by and between the City and Nationwide Children's Hospital ("NCH"), an Ohio non-profit corporation, for the lease of that City-owned property known as the Franklin Park Adventure Center located at 1747 East Broad Street; and

WHEREAS, NCH desires to lease from the City certain portions of the second floor as may be necessary to operate a therapy clinic in accordance with its mission to provide quality health care to all children without regard to their ability to pay; and

WHEREAS, the NCH's use of the facility excludes any dates when an organized festival and/or event are otherwise scheduled or permitted by Recreation and Parks; and

WHEREAS, in exchange, NCH will permit individuals associated with Blaze Sports, a City program, to use NCH's equipment; and

WHEREAS, the initial term of this lease is for 12 months and shall be extended automatically for one or more twelve (12) months periods, unless a 30-day written notice to terminate is given by either party before the end of each term or extension term; and

WHEREAS, NCH shall provide its own supplies, equipment, as well as its own support staff and a security guard; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Recreation and Parks Department to enter into a lease agreement between the Nationwide Children's Hospital, an Ohio non-profit corporation, to lease from the City certain portions of the second floor as may be necessary to operate a therapy clinic in accordance with its mission to provide quality health care to all children without regard to their ability to pay, and for the immediate preservation of the public health, peace, property and safety; NOW, THEREFORE:

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

Section 1. That the Director of Recreation and Parks Department be, and hereby is, authorized to execute a lease agreement in substantially the same form as attached hereto with Nationwide Children's Hospital, an Ohio non-profit corporation, for the use of certain portions of the Franklin Park Adventure Center, located at 1747 East Broad Street, for the operation of a therapy clinic in accordance with its mission to provide quality health care to all children without regard to their ability to pay.

Section 2. 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0320-2010

Drafting Date: 02/16/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: One property currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. One parcel, 2176 Leonard Avenue (010-008478), will be transferred to Norwell J. Freeland, Jr. The property will be transferred by deed and recorded in the Official Records of the County

Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action of this property is requested in order to expedite the transfer to the owner to prevent further deterioration of the property.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2176 Leonard Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

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

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

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

PARCEL NUMBER: 010-008478
ADDRESS: 2176 Leonard Avenue, Columbus, Ohio 43219
PRICE: \$15,000, plus recording fees
USE: Home Ownership

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

Being Lot Numbered Thirty-Five (35) of Saint Mary's Gate Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 488 and 489, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0324-2010

Drafting Date: 02/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Community Development Service Area Designation, based on 2000 Census data, describes criteria to identify the geographic area of the City eligible for Community Development Block Grant (CDBG)-funded activities to improve blighted, deteriorated, or deteriorating conditions. It represents an identifiable residential community and its associated commercial areas.

This ordinance extends through 2014 the Community Development Service Area Designation adopted on November 9, 2004 by ORD 1822-2004. The Community Development Service Area incorporates the planning and application aspects of the CDBG program and represents a continued commitment to providing decent housing and suitable living environments and expanding economic opportunities.

Currently, the City's CDBG-funded programs using the Community Development Service Area Designation include Neighborhood Commercial Development, Neighborhood Support Fund, Brownfield Remediation, and the Land Reutilization Program.

Historically, a Census-based study and analysis of the City has been completed every ten years to determine blighted areas. The current Community Development Service Area Designation needs to be extended through 2014 until 2010 Census data are made available to replace 2000 Census data on which it is based. The Community Development Service Area map is submitted as an attachment to this legislation.

This ordinance is submitted as an emergency to ensure timely submission to HUD.

Fiscal Impact: None directly, although designation is associated with CDBG program.

Title

To extend the Community Development Block Grant Community Development Service Area Designation through 2014 until 2010 Census data are made available to replace outdated 2000 Census data on which it is based; and to declare an emergency.

Body

WHEREAS, under the provisions as set forth in the various federal statutes, the City is required to submit the Community Development Service Area Designation which describes criteria used to identify the area of the City of Columbus eligible for Community Development Block Grant funds for activities intended to improve blighted, deteriorated, or deteriorating conditions; and

WHEREAS, the Community Development Service Area Designation, a depiction of which is attached, was adopted on November 9, 2004 by ORD 1822-2004; and

WHEREAS, it is necessary to extend the current Community Development Service Area Designation through 2014 until 2010 Census data are made available to replace 2000 Census data on which it is based; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the extension of the aforesaid designation, thereby preserving the public peace, health, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the City of Columbus hereby extends and affirms through 2014 the applicability and legal consequence of the 2005-2009 Community Development Service Area Designation to allow for study and analysis of relevant 2010 Census data to update the City's determination of a blighted area eligible for Community Development Block Grant (CDBG)-funded programs and activities.

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

Legislation Number: 0328-2010

Drafting Date: 02/17/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN09-010

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

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

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN09-010) of 1.893± Acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed by Attorney Randal M. Reves on behalf of Marie S. Pfeiffer on February 16, 2010; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 23, 2010; and

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

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

WHEREAS, property proposed for annexation is included within the Northland Plan Volume I planning area; and

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

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

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

Section 1. That the city of Columbus will provide the following municipal services for 1.893 ± acres in Clinton Township upon the annexation of said area to the city of Columbus:

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

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

Sanitation: Residential refuse collection services will be available upon annexation of the property.

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

Water: The site will be served by the existing 20" water main in E. Cooke Road.

Sewer:

Sanitary Sewer: This property can obtain sanitary sewer service from an existing 8-inch mainline located in an easement parallel to the north lot line.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 1.893 ± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0349-2010

Drafting Date: 02/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the Director of the Department of Public Service ("City") to execute those documents necessary to transfer certain city owed real property, located in the vicinity of Interstate I-70 and I-670 to the State of Ohio, for the use and benefit of the Department of Transportation ("ODOT"), reserving certain existing general utility rights, and to accept real property in the same vicinity. The transfer and acceptance of those properties identified as necessary to the construction of the State of Ohio's Interstate Route 71 and Interstate Route 670 project are terms of the Memorandum of Agreement, contemplated by and between the City, ODOT and the Columbus State Community College, District Board of Trustees ("CSCC") which the Director of the Department of Public Service was authorized to enter into on behalf of the City by Ordinance 0155-2010, passed on January 25th, 2010.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested and as not to delay the transfer of properties necessary to the ODOT Interstate Route 71 and Interstate Route 670 project, as contemplated in the Memorandum of Agreement as referenced in the body of the body of this legislation.

Title

To authorize the Director of the Department of Public Service to execute those quitclaim deeds and any ancillary documents necessary to grant the ODOT real property, reserving existing general utility easement rights and to accept real property from Columbus State Community College necessary to the construction of the State of Ohio's I-71 and I-670 project; to waive competitive bidding and Land Review Commission requirements of the Columbus City Codes, (1959) Revised, and to declare an emergency.

Body

WHEREAS, ODOT has identified as a transportation objective, which is in the public interest and for the public safety, the construction of a certain highway project on Interstate Route 71 and Interstate Route 670 in the City of Columbus, Ohio, which ODOT has denominated FRA-71-17.76/FRA-670-4.19 ("Project"); and

WHEREAS, Ordinance 0155-2010, approved on January 25, 2010, authorized the Director of the Department of Public Service to execute those documents necessary to enter into a Memorandum of Agreement by and between the City, the State of Ohio Department of Transportation and Columbus State Community College, District Board of Trustees necessary for the construction of a certain State of Ohio highway project on Interstate Route 71 and Interstate Route 670, and to declare an emergency; and

WHEREAS, the City desires to transfer certain city owed real property, located in the vicinity of Interstate I-70 and I-670 to the State of Ohio, for the use and benefit of the Department of Transportation ("ODOT"), reserving certain existing general utility rights, and to accept real property in the same vicinity; and

WHEREAS, the transfer and acceptance of those properties identified as necessary to the construction of the State of Ohio's Interstate Route 71 and Interstate Route 670 project are terms of the Memorandum of Agreement, contemplated by and between the parties; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorized the Director of the Department of Public Service to execute those documents which are necessary to grant fee simple title and certain lesser interest in and to certain properties more fully described in the body of this legislation to the State of Ohio, for the use and benefit of the Department of Transportation certain fee simple title and lesser interests, reserving certain existing general utility easement rights, in and to that City owned real property, necessary to the construction of the State of Ohio's Interstate Route 71 and Interstate Route 670 project 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 Public Service be and hereby is authorized to execute those quitclaim deeds and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant the State of Ohio Department of Transportation certain fee simple title and lesser interests, reserving certain existing general utility easement rights in and to the following described City owned real property, necessary to the construction of the State of Ohio's Interstate Route 71 and Interstate Route 670 project:

PARCEL 12BCD-WL
FRA-71-17.76. FRA-670-4.19
ALL RIGHT, TITLE AND INTEREST IN FEE SIMPLE
IN THE FOLLOWING DESCRIBED PROPERTY
INCLUDING LIMITATION OF ACCESS

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 9, Township 5, Range 22, Refugee Lands, being a 0.03038 acre tract of land, being a part of Lots 228, 231 and 240 of East Park Place Addition as recorded in Plat Book 2, Page 61 and described in deeds to the City of Columbus, Ohio of record in Deed Book 2331, Page 473, Deed Book 2313, Page 55 and Deed Book 2308, Page 686, all references to records herein are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of construction of Interstate 71 Northbound prepared by ms consultants, inc. for the Ohio Department of Transportation, said 0.03038 acre tract being more particularly described as follows:

Beginning for reference at a point which is the southeast corner of Lot 218 of East Park Place Addition as described in a deed to The Merrymakers Club, Inc. of record in Deed Book 1814, Page 485, the northeast corner of Lot 206 as described in a deed to the City of Columbus in Deed Book 2335, Page 192, in northerly right-of-way line of Spring Street, in the existing westerly Limited Access Right-of-Way line of Interstate 71, (sheet 9 of 16, The Fort Hayes Interchange, FRA-3-17.17 found at the Ohio Department of Transportation), being 274.05 feet left of centerline station 139+92.35;

Thence S 81° 53' 11" W with the southerly line of Lot 218, the northerly right-of-way line of Spring Street, the northerly line of Lot 206, a distance of 10.98 feet to an iron pin set in the proposed limited access right-of-way line, being 285.00 feet left of centerline station 139+91.61;

Thence N 8° 52' 44" W with the proposed limited access right-of-way line, crossing Lots 218 and 221, a distance of 69.68 feet to an iron pin set in the northerly line of Lot 221 described in a deed to The Board of Trustees of the Columbus Technical Institute, District of Columbus, Ohio or record in

Deed Book 3126, Page 355, the southerly line of Lot 228, being 291.28 feet left of centerline station 140+57.69 and being the True Place of Beginning for the parcel described herein;

Thence N 8° 52' 44" W continuing with the proposed limited access right-of-way line, crossing Lots 228, 231 and 240, a distance of 104.53 feet to an iron pin set in the northerly line of Lot 240, the southerly line of Lot 243 described in a deed to The Board of Trustees of the Columbus Technical Institute, District of Columbus, Ohio of record in Deed Book 3103, Page 74, being 302.20 feet left of centerline station 141+56.53;

Thence N 81° 53' 11" E with the northerly line of Lot 240, the southerly line of Lot 243, a distance of 13.38 feet to a point which is the northeast corner of Lot 240, the southeast corner of Lot 243, in the existing westerly Limited Access Right-of-Way line of Interstate 71 (also formerly the westerly line of Willow Alley), being 288.88 feet left of centerline station 141+57.80;

Thence S 8° 05' 24" E with the easterly line of Lots 228, 231 and 240, the existing westerly Limited Access Right-of-Way line of Interstate 71, a distance of 104.52 feet to a point which is the southeast corner of Lot 228, the northeast corner of Lot 221, being 279.38 feet left of centerline station 140+58.63;

Thence S 81° 53' 11" W with the southerly line of Lot 228, the northerly line of Lot 221, a distance of 11.94 feet to the True Place of Beginning.

The above described tract contains 0.03038 acres of land which is all within the present road occupied and is not a part of any currently assigned Auditor's parcel number. (0.00974 acres out of Lot 228 which was previously part of Auditor's Parcel #010-040147; 0.01013 acres out of Lot 231 which was previously part of Auditor's Parcel #010-004383; 0.01051 acres out of Lot 240 which was previously part of Auditor's Parcel #010-033563).

Iron Pin(s) Set in the above description are 5/8 inch dia. Rebar 30 inches long with a yellow plastic cap stamped "MS CONS INC".

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone NAD83(86) by ties to the Franklin County Horizontal Control Network using Stations FRANK 143 and COC 5-83. The bearing between these monuments is N 77° 09' 24" W. This description was prepared by ms consultants, inc. from an actual field survey (2002-2009) and existing records.

PARCEL 12FGH-WL
FRA-71-17.76. FRA-670-4.19
ALL RIGHT, TITLE AND INTEREST IN FEE SIMPLE
IN THE FOLLOWING DESCRIBED PROPERTY
INCLUDING LIMITATION OF ACCESS

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 9, Township 5, Range 22, Refugee Lands, being a 0.0380 acre tract of land, being a part of Lots 254, 257 and 268 and part of a vacated 17 foot wide Thorn (a.k.a. Sisco) Alley of East Park Place Addition as recorded in Plat Book 2, Page 61 and described in deeds to the City of Columbus, Ohio of record in Deed Book 2308, Page 9, Deed Book 2328, Page 5 and Deed Book 2309, Page 669, all references to records herein are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of construction of Interstate 71 Northbound prepared by ms consultants, inc. for the Ohio Department of Transportation, said 0.0380 acre tract being more particularly described as follows:

Beginning for reference at a point which is the southeast corner of Lot 218 of East Park Place Addition as described in a deed to The Merrymakers Club, Inc. of record in Deed Book 1814, Page 485, the northeast corner of Lot 206 as described in a deed to the City of Columbus in Deed Book 2335, Page 192, in northerly right-of-way line of Spring Street, in the existing westerly Limited Access Right-of-Way line of Interstate 71, (sheet 9 of 16, The Fort Hayes Interchange, FRA-3-17.17 found at the Ohio Department of Transportation), being 274.05 feet left of centerline station 139+92.35;

Thence S 81° 53' 11" W with the southerly line of Lot 218, the northerly right-of-way line of Spring Street, the northerly line of Lot 206, a distance of 10.98 feet to an iron pin set in the proposed limited

access right-of-way line, being 285.00 feet left of centerline station 139+91.61;

Thence N 8° 52' 44" W with the proposed limited access right-of-way line, crossing Lots 218, 221, 228, 231, 240 and 243, a distance of 209.05 feet to an iron pin set in the northerly line of Lot 243 described in a deed to The Board of Trustees of the Columbus Technical Institute, District of Columbus, Ohio of record in Deed Book 3103, Page 74, the southerly line of Lot 254, being 306.23 feet left of centerline station 141+89.39 and being the True Place of Beginning for the parcel described herein;

Thence N 8° 52' 44" W continuing with the proposed limited access right-of-way line, crossing Lots 254, 257 and 268 and part of a vacated 17 foot wide Thorn Alley, a distance of 113.03 feet to an iron pin set in the centerline of Thorn Alley, being 320.69 feet left of centerline station 142+95.68;

Thence N 81° 53' 11" E with the centerline of Thorn Alley, a distance of 15.42 feet to a point in the existing westerly Limited Access Right-of-Way line of Interstate 71 (also formerly the westerly line of Willow Alley), being 305.39 feet left of centerline station 142+97.49;

Thence S 8° 05' 24" E with the easterly line of Lots 254, 257 and 268, the existing westerly Limited Access Right-of-Way line of Interstate 71, a distance of 113.02 feet to a point which is the southeast corner of Lot 254, the northeast corner of Lot 243, being 292.45 feet left of centerline station 141+90.78;

Thence S 81° 53' 11" W with the southerly line of Lot 254, the northerly line of Lot 243, a distance of 13.86 feet to the True Place of Beginning.

The above described tract contains 0.0380 acres of land which is all within the present road occupied and is not a part of any currently assigned Auditor's parcel number. (0.0113 acres from Lot 254 which was previously part of Auditor's Parcel # 010-036947; 0.0117 acres from Lot 257 which was previously part of Auditor's Parcel # 010-016024; 0.0150 acres from vacated Thorn Alley and Lot 268 which was previously part of Auditor's Parcel # 010-044170).

Iron Pin(s) Set in the above description are 5/8 inch dia. Rebar 30 inches long with a yellow plastic cap stamped "MS CONS INC".

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone NAD83(86) by ties to the Franklin County Horizontal Control Network using Stations FRANK 143 and COC 5-83. The bearing between these monuments is N 77° 09' 24" W. This description was prepared by ms consultants, inc. from an actual field survey (2002-2009) and existing records.

PARCEL 12J-WL
FRA-71-17.76. FRA-670-4.19
ALL RIGHT, TITLE AND INTEREST IN FEE SIMPLE
IN THE FOLLOWING DESCRIBED PROPERTY
INCLUDING LIMITATION OF ACCESS

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 9, Township 5, Range 22, Refugee Lands, being a 0.0119 acre tract of land, being a part of vacated Jefferson Avenue and a part of Mt. Vernon Avenue of East Park Place Addition as recorded in Plat Book 2, Page 61, all references to records herein are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of construction of Interstate 71 Northbound prepared by ms consultants, inc. for the Ohio Department of Transportation, said 0.0119 acre tract being more particularly described as follows:

Beginning for reference at a point which is the southeast corner of Lot 218 of East Park Place Addition as described in a deed to The Merrymakers Club, Inc. of record in Deed Book 1814, Page 485, the northeast corner of Lot 206 as described in a deed to the City of Columbus in Deed Book 2335, Page 192, in northerly right-of-way line of Spring Street, in the existing westerly Limited Access Right-of-Way line of Interstate 71, (sheet 9 of 16, The Fort Hayes Interchange, FRA-3-17.17 found at the Ohio Department of Transportation), being 274.05 feet left of centerline station 139+92.35;

Thence S 81° 53' 11" W with the southerly line of Lot 218, the northerly right-of-way line of Spring Street, the northerly line of Lot 206, a distance of 10.98 feet to an iron pin set in the proposed limited access right-of-way line, being 285.00 feet left of centerline station 139+91.61;

Thence N 8° 52' 44" W with the proposed limited access right-of-way line, crossing Lots 218, 221,

228, 231, 240, 243, 254, 268 and 287 a distance of 544.15 feet to an iron pin set in the centerline of vacated Mt. Vernon Avenue, being 355.11 feet left of centerline station 145+02.85 and being the True Place of Beginning for the parcel described herein;

Thence N 8° 52' 44" W continuing with the proposed limited access right-of-way line, crossing portions of Mt. Vernon Avenue (Plat Book 2, Page 61) and Jefferson Ave. (f.k.a Howard Street per Plat Book 1, Page 337), a distance of 81.01 feet to an iron pin set in the easterly line of Lot 11 of McCune and Mithoff's Subdivision of Inlots Nos. 2, 3 and 4 of Robert Neil's Addition as recorded in Plat Book 1, Page 337, in the westerly line of Jefferson Avenue (f.k.a Howard Street), in the existing westerly limited access right-of-way line of Interstate 71, (right-of-way sheet 9 of 10, The Fort Hayes Interchange, FRA-3-16.91 found at the Ohio Department of Transportation), being 369.64 feet left of centerline station 145+77.80;

Thence S 17° 56' 35" E with the existing westerly limited access right-of-way line of Interstate 71, a distance of 81.30 feet to a point in the centerline of Mt. Vernon Avenue, being 342.62 feet left of centerline station 145+05.61;

Thence S 77° 53' 08" W with the centerline of vacated Mt. Vernon Avenue, a distance of 12.83 feet to the True Place of Beginning.

The above described tract contains 0.0119 acres of land which is all within the present road occupied and is not a part of any currently assigned Auditor's parcel number.

Iron Pin(s) Set in the above description are 5/8 inch dia. Rebar 30 inches long with a yellow plastic cap stamped "MS CONS INC".

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone NAD83(86) by ties to the Franklin County Horizontal Control Network using Stations FRANK 143 and COC 5-83. The bearing between these monuments is N 77° 09' 24" W. This description was prepared by ms consultants, inc. from an actual field survey (2202-2009) and existing records.

PARCEL 12K-WL
FRA-71-17.76. FRA-670-4.19
ALL RIGHT, TITLE AND INTEREST IN FEE SIMPLE
IN THE FOLLOWING DESCRIBED PROPERTY
INCLUDING LIMITATION OF ACCESS

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 9, Township 5, Range 22, Refugee Lands, being a 0.0062 acre tract of land, being a part of Edwards Street (34' Alley) of McCune and Mithoff's Subdivision of Inlots Nos. 2, 3 and 4 of Robert Neil's Addition as recorded in Plat Book 1, Page 337, all references to records herein are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of construction of Interstate 71 Northbound prepared by ms consultants, inc. for the Ohio Department of Transportation, said 0.0062 acre tract being more particularly described as follows:

Beginning for reference at a point which is the southeast corner of Lot 218 of East Park Place Addition as described in a deed to The Merrymakers Club, Inc. of record in Deed Book 1814, Page 485, the northeast corner of Lot 206 as described in a deed to the City of Columbus in Deed Book 2335, Page 192, in northerly right-of-way line of Spring Street, in the existing westerly Limited Access Right-of-Way line of Interstate 71, (sheet 9 of 16, The Fort Hayes Interchange, FRA-3-17.17 FOUND AT THE Ohio Department of Transportation), being 274.05 feet left of centerline station 139+92.35;

Thence S 81° 53' 11" W with the southerly line of Lot 218, the northerly right-of-way line of Spring Street, the northerly line of Lot 206, a distance of 10.98 feet to an iron pin set in the proposed limited access right-of-way line, being 285.00 feet left of centerline station 139+91.61;

Thence N 8° 52' 44" W with the proposed limited access right-of-way line, crossing Lots 218, 221, 228, 231, 240, 243, 254, 268 and 287 a distance of 625.16 feet to an iron pin set in the easterly line of Lot 11 of McCune and Mithoff's Subdivision of Inlots Nos. 2, 3 and 4 of Robert Neil's Addition as recorded in Plat Book 1, Page 337 and described in a deed to the City of Columbus as recorded in Deed Book 2278, page 325, in the westerly line of Jefferson Avenue (f.k.a Howard Street), in the existing westerly limited access right-of-way line of Interstate 71, (right-of-way sheet 9 of 10, The Fort Hayes

Interchange, FRA-3-16.91 found at the Ohio Department of Transportation), being 369.64 feet left of centerline station 145+77.80;

Thence N 35° 04' 02" W with the existing limited access right-of-way line of Interstate 71, crossing parcels described in deeds to the City of Columbus in Deed Book 2278, Page 325, Deed Book 2263, Page 324 and Deed Book 2269, Page 619, a distance of 157.63 feet to an iron pin set within the former limits of a 34' Alley (a.k.a Edward Street) shown in Plat Book 1, Page 337, being 465.54 feet left of centerline station 146+94.41 and being the True Place of Beginning for the parcel described herein;

Thence N 71° 44' 48" W with the proposed limited access right-of-way line of Interstate 71, a distance of 40.52 feet to an iron pin set in the existing southerly limited access right-of-way line of Interstate 670, in the southerly line of Lot 20 of McCune and Mithoff's Subdivision of Inlots Nos. 2, 3 and 4 of Robert Neil's Addition as recorded in Plat Book 1, Page 337 and described in a deed to the City of Columbus as recorded in Deed Book 2278, Page 482, being 504.64 feet left of centerline station 147+04.22;

Thence N 77° 53' 08" E with the existing southerly limited access right-of-way line of Interstate 670, the southerly line of said Lot 20, a distance of 26.29 feet to a point which is in the existing westerly limited access right-of-way line of Interstate 71, at the southwest corner of Lot 21 of McCune and Mithoff's Subdivision of Inlots Nos. 2, 3 and 4 of Robert Neil's Addition as recorded in Plat Book 1, Page 337 and described in a deed to the City of Columbus as recorded in Deed Book 2274, Page 50, being 479.28 feet left of centerline station 147+10.58;

Thence S 35° 04' 02" E with existing westerly limited access right-of-way line of Interstate 71, a distance of 22.25 feet to the point of Beginning.

The above described tract contains 0.0062 acres of land which is all within the present road occupied and is not a part of any currently assigned Auditor's parcel number.

Iron Pin(s) Set in the above description are 5/8 inch dia. Rebar 30 inches long with a yellow plastic cap stamped "MS CONS INC".

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone NAD83(86) by ties to the Franklin County Horizontal Control Network using Stations FRANK 143 and COC 5-83. The bearing between these monuments is N 77° 09' 24" W. This description was prepared by ms consultants, inc. from an actual field survey (2002-2009) and existing records.

Section 2. That the City of Columbus hereby accepts the real property as contemplated in the Memorandum of Agreement, by and between the City, ODOT and the Columbus State Community College, District Board of Trustees.

PARCEL 12-WDV
FRA-71-17.76. FRA-670-4.19
ALL RIGHT, TITLE AND INTEREST IN FEE SIMPLE
IN THE FOLLOWING DESCRIBED PROPERTY
WITHOUT LIMITATION OF EXISTING ACCESS RIGHTS

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 9, Township 5, Range 22, Refugee Lands, being a 0.3354 acre tract of land, being a part of Lots 21 to 25 of Beebe and Camnitz's Buckingham Place Addition of record in Plat Book 4, Page 103, a part of vacated Grove Street (City of Columbus Ordinance No. 1253-75), a part of Lot 46 of Robert Neil's Addition of In-Lots and Out-Lots to the City of Columbus of record in Plat Book 1, Page 98 and a part of vacated Edward Street (City of Columbus Ordinance No. 266-75), said properties being described in various deeds to Columbus State Community College District Board of Trustees et al. of record in;

- Official Record 03898, B05 (part Lots 45 & 46, Auditor's Parcel No. 010-035664)
- Deed Book 3290, Page 254, (part Lots 45 & 46, Auditor's Parcel No. 010-035506)
- Deed Book 3408, Page 472, (part Lot 25, Auditor's Parcel no. 010-029333)
- Deed Book 3474, Page 390, (part Lot 24, Auditor's Parcel No. 010-046836)
- Deed Book 3455, Page 786, (part Lot 23, Auditor's Parcel No. 010-040485)
- Deed Book 3392, Page 645, (part Lot 22, Auditor's Parcel No. 010-043230)
- Instrument Number 200309050283518, (part Lot 21, Auditor's Parcel No. 010-254288)

All references to records herein are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of construction of Cleveland Avenue prepared by ms consultants, inc. for the Ohio Department of Transportation, said 0.3354 acre tract being more particularly described as follows:

Beginning at a point which is the northwest corner of Lot 22, the southwest corner of Lot 21 described in a deed to the City of Columbus in Deed Book 2267, Page 404, in the existing easterly right-of-way line of Cleveland Avenue, in the existing southerly limited access right-of-way line of Interstate 670, (right-of-way sheet 7 of 10, The Fort Hayes Interchange, FRA-3-16.91 found at the Ohio Department of Transportation), being 30.30 feet right of centerline station 56+85.90;

Thence N 81° 42' 25" E with the existing southerly limited access right-of-way line of Interstate 670, a distance of 34.53 feet to an iron pin set in the proposed easterly right-of-way line of Cleveland Avenue, being 64.00 feet right of centerline station 56+93.42;

Thence S 3° 52' 04" W with the proposed right-of-way line, crossing said lands of Columbus State Community College, a distance of 412.49 feet to an iron pin set, being 65.00 feet right of centerline station 52+80.00;

Thence S 34° 52' 24" W continuing with the proposed right-of-way line, crossing said lands of Columbus State Community College, a distance of 64.36 feet to an iron pin set in the easterly right-of-way line of Cleveland Avenue, in the centerline of vacated Edward Street (Ordinance No. 266-75), being 31.48 feet right of centerline station 52+25.06;

Thence N 3° 47' 36" E with easterly right-of-way line of Cleveland Avenue, the westerly line of said lands of Columbus State Community College, a distance of 460.38 feet to the point of Beginning for the parcel described herein;

The above described tract contains 0.3354 acres of land;

0.0935 acres out of Auditor's Parcel No. 010-035664

0.0698 acres out of Auditor's Parcel No. 010-035506

0.0882 acres out of Auditor's Parcel No. 010-029333

0.0270 acres out of Auditor's Parcel No. 010-046836

0.0270 acres out of Auditor's Parcel No. 010-040485

0.0271 acres out of Auditor's Parcel No. 010-043230

0.0028 acres out of Auditor's Parcel No. 010-254288

Iron Pin(s) Set in the above description are 5/8 inch dia. Rebar 30 inches long with a yellow plastic cap stamped "MS CONS INC".

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone NAD83(86) by ties to the Franklin County Horizontal Control Network using Stations FRANK 143 and COC 5-83. The bearing between these monuments is N 77° 09' 24" W. This description was prepared by ms consultants, inc. from an actual field survey (2002-2009) and existing records.

PARCEL 14-WDV

FRA-71-17.76. FRA-670-4.19

ALL RIGHT, TITLE AND INTEREST IN FEE SIMPLE
IN THE FOLLOWING DESCRIBED PROPERTY
WITHOUT LIMITATION OF EXISTING ACCESS RIGHTS

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 9, Township 5, Range 22, Refugee Lands, being a 0.0046 acre tract of land, being a part of Lot 146 Robert Neil's Executors and Others Addition to Neilston Park Place Addition of record in Plat Book 4, Page 438, being described in a deed to Columbus State Community College of record in Instrument Number 200111090260464, all references to records herein are on file in the Recorder's Office, Franklin County, Ohio, all stations and offsets reference the centerline of construction of Cleveland Avenue prepared by ms consultants, inc. for the Ohio Department of Transportation, said 0.0046 acre tract being more particularly described as follows:

Beginning at a point which is the northeast corner of Lt 146, in westerly right-of-way line of Cleveland Avenue (66' wide), in the southerly right-of-way line of McCoy Street (50' wide), being 36.08 feet left of centerline station 57+09.36;

Thence S 3° 47' 36" W with the easterly line of Lot 146, the westerly right-of-way line of Cleveland Avenue, a distance of 20.00 feet to an iron pin set in the proposed right-of-way line, being 35.91 feet left of centerline station 57+09.36;

Thence N 41° 12' 24" W with the proposed right-of-way line, crossing Lot 146, a distance of 28.28 feet to an iron pin

set in the northerly line of Lot 146, in the southerly right-of-way line of McCoy Street, being 56.08 feet left of centerline station 57+29.18;

Thence S 86° 12' 24" E with the northerly line of Lot 146, the southerly right-of-way line of McCoy Street, a distance of 20.00 feet to the point of Beginning for the parcel described herein;

The above described tract contains 0.0046 acres of land out of Auditor's Parcel No. 010-025267.

Iron Pin(s) in the above description are 5/8 inch dia. Rebar 30 inches long with a yellow plastic cap stamped "MS CONS INC".

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone NAD83(86) by ties to the Franklin County Horizontal Control Network using Stations FRANK 143 and COC 5-83. The bearing between these monuments is N 77° 09' 24" W. This description was prepared by ms consultants, inc. from an actual field survey (2002-2009) and existing records.

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (Land Review Commission) and Section 329.29 (competitive bidding) to the extent they may apply to this transaction with regards to this ordinance only.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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

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

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 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.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 10, 2010 1:00 pm

SA003503 - PUB SERV - ELECTRONIC BIDDING SERVICES

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. March 10, 2010, for professional services for the Electronic Bidding Software and Implementation For Construction Services project. Proposals are being received by the Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of the procurement of an electronic bidding system software solution for public sector construction services, which shall be used across several departments within the City. The software shall manage electronic bid documents, facilitate advertisement, accept and secure bids, generate the bid tabulation, and identify the apparent lowest, best, responsive, and responsible bidder.

A listing of the specifications and deliverables are available in the attached documents on the City's Vendor Services web site (<http://vendorservices.columbus.gov/e-proc/>). Click 'continue' on the first web page of the solicitation and click on the RFP and Bidder's Guide.

1.2 Classification: Interested firms may request a copy of exhibits A, B, and C via e-mail from capitalprojects@columbus.gov, Subject: Request Exhibits for E-Bidding Project. The RFP can be downloaded from the City's Vendor Services web site (<http://vendorservices.columbus.gov/e-proc/>). Consultants wishing to submit a proposal must meet the mandatory requirements stated in the RFP. No pre-proposal meeting will be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 1, 2010, 3:00 p.m. EST. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting the exhibits. Phone calls will not be accepted.

The City of Columbus encourages the participation of City certified minority and female business enterprises. If the consultants do not have minority/female business participation in the proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.*

All consultants shall identify all subcontractor(s) who will perform any type of contracting on City proposal(s). All consultants shall include in their bid/proposal response the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

All consultants and subconsultants that do not have a valid contract compliance number must complete and submit the application at the time the proposal is submitted or the bid will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after proposal submittal date to update their contract compliance information. If information has not been updated after 7 business days the proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with Identifying potential Minority contractors. Go to Vendor Services to verify that vendors have an active contract compliance number.

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645 -4764

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

M/FBE Certification Tia Roseboro 614-645-2203
Contract Compliance Ginger Cunningham 614-645-2192

*While the participation and or partnering of City certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.
ORIGINAL PUBLISHING DATE: February 11, 2010

SA003504 - CIP 650252 Berliner Site Decom & New Gri

CONTRACT J208: JACKSON PIKE WASTEWATER TREATMENT PLANT, NEW HEADWORKS, BERLINER SITE DECOMMISSIONING AND NEW GRIT PAD

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for Jackson Pike Wastewater Treatment Plant, New Headworks, Berliner Site Decommissioning and New Grit Pad. The work for which proposals are invited consist of the following at three sites:

1. Berliner Site Decommissioning

Decommissioning of existing facilities, modification of the existing grit tanks to route 108-inch OSIS through the tanks, demolition of the concrete grit pad and various site work.

2. Harmon Avenue/Emig Road

Construction of a new grit pad, storage building, septage pad, a new gate and various miscellaneous site work.

3. Jackson Pike WWTP

Replacement of two chain link fence gates and operators, replacement of operator for a third gate, security system and associated electrical work, minor concrete work and minor miscellaneous site work.

Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, March 10, 2010, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond and payment bond will be required for the making of a contract.

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

ORIGINAL PUBLISHING DATE: February 13, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003505 - Long St Water Line Cleaning and Lining

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Long Street Water Line Cleaning and Lining Project. The work for which proposals are invited consists of the cleaning and cement mortar lining of approximately 8,000 linear feet of 24" water line and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans (C-1016) and specifications. All work shall be completed within 180 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after February 17, 2010. The Bid Date for the project is March 10, 2010.

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

ORIGINAL PUBLISHING DATE: February 18, 2010

SA003507 - PAWP AUTOMATION UPGRADE

THE CITY BULLETIN
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Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on March 10, 2010 and publicly opened and read at the hour and place for construction of the Parsons Avenue Water Plant - Automation Upgrade.

The work for which proposals are invited consists primarily of all work, material and equipment needed for the installation of a Supervisory Control and Data Acquisition (SCADA) system, compatible with the Plant's existing Remote Terminal Units (RTU's) and Programmable Logic Controllers (PLC's), and operating under the latest version of the Oasys-DNA SCADA system software, a product of Telvent USA, Inc. of Calgary, Alberta Canada, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file at office of the Water Supply Administrator, 910 Dublin Rd., 2nd Floor, Columbus, Ohio 43215 (614) 645-7100 and may be purchased by prospective bidders from Key Companies, 195 East Livingston Avenue, Columbus, Ohio 43215 at (614) 228-3285 or via Plankey at www.plankey.com upon payment of \$35.00 per set and are available on or after February 19, 2010. Payment shall be made payable to Key Companies, Inc. No refunds will be made. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

Parsons Avenue Water Plant - Automation Upgrade
Contract No. 1150 Project No. 690493

CLASSIFICATION: There is a no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Bid documents will be available beginning Friday, February 19, 2010.

ADDITIONAL INFORMATION: For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

CONTACT PERSON: The City of Columbus Contact person for this project is Jeff Brooks of the Division of Power & Water's Technical Support Section, Phone (614) 645-7100 jjbrooks@columbus.gov.
ORIGINAL PUBLISHING DATE: February 20, 2010

BID OPENING DATE - March 11, 2010 11:00 am

SA003510 - RECS AND PARKS/TRANSPORTATION SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain proposals to establish a Universal Term Contract(s) to supply Transportation Services for the rental of buses and drivers to transport children and adults participating in the School's Out programs and Recreation and Parks activities from various recreation facilities to various events and attractions around the Greater Columbus Area throughout the year. Up to ten (10) buses may be required two (2) days during the summer season but the typical daily need is for five (5) buses. Services required are primarily during the Columbus Public School's Summer Break, the first week of June through the last week of August. The estimated need is for approximately 600 hours of service, bus(s) and driver(s), per year. This contract may include other unforeseen requests for transportation services throughout the year. This UTC contract(s) will supply the Transportation Services up to and including March 31, 2013.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of Transportation Services per bid document. Bidders must be located within Franklin County, Ohio or one of its contiguous counties.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 27, 2010

SA003515 - PURCHAS OF ORGANIC EMULSION POLYMER

Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one million eight hundred thousand pounds (1,800,000) annually of an organic emulsion polymer as a sludge conditioner in a sludge dewatering centrifuge process at City of Columbus Wastewater Treatment Plants. The proposed contract can potentially be in effect from April 1, 2010 to March 31, 2014.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of organic emulsion polymer. The supplier will also be required to provide specified safety training sessions. Each Bidder is limited to bidding one single product for this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 04, 2010

BID OPENING DATE - March 12, 2010 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003511 - FLEET / SECURITY GUARD SERVICES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Unarmed Security Guard Services for use at 4211 Groves Road from date of execution through January 31,2012.

1.2 Classification: Proposals will be evaluated by a team to determine most responsive, responsible and best bid by using the submitted information from each bidder. The role of the evaluation team is to recommend an award that is most responsive to the City of Columbus

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

ORIGINAL PUBLISHING DATE: February 27, 2010

SA003494 - DUBLIN RD WATER PLANT CAPACITY INCREASE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES FOR
DUBLIN ROAD WATER PLANT TREATMENT CAPACITY INCREASE
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals from experienced professional consulting/engineering firms for assistance with the preparation of detailed drawings, specifications, and contract documents pertinent for the construction and installation of equipment for an expansion of water treatment capacity at the Dublin Road Water Plant (DRWP). A pilot plant project is currently on-going and data for the pilot plant will not be made available prior to submission of proposals. Further, the design scope will not be finalized until after pilot plant results are available later in 2010.

The new treatment scheme shall be designed with capabilities of increasing the DRWP finished water capacity to a maximum flow of 90 MGD and an average flow of 65 MGD to the standards as set forth in the Stage 2 Disinfection By Product Rule and the Long Term 2 Enhanced Surface Water Treatment Rule, promulgated by the United States Environmental Protection Agency. For proposal submittal requirements, refer to the Required Outline of Request for Proposal Submittals in the project information packet.

Several treatment schemes are currently being piloted; these are outlined in the Project Information Packet. The Supplemental Information included in the Project Information Packet is a brief summary of the Dublin Road Water Plant Treatment Capacity Increase Study And Evaluation, Alternatives Feasibility Study (report dated December 2004); which is available for review at the Department of Public Utilities, Division of Power and Water, 910 Dublin Road by appointment. In addition to this study, other reports are available for review; to schedule an appointment to review these documents, contact Miriam Siegfried (contact info listed below).

Project security and confidentiality with respect to DOPW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Power and Water
Water Supply Group - Technical Support Section
910 Dublin Road, 2nd Floor
Columbus, Ohio 43215

Information packages will be available beginning Monday, February 1, 2010. There is no charge for the information package. Consultants who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Miriam Siegfried, P.E., Technical Support Manager, at MCsiegfried@columbus.gov.

3. Proposals will be received by the City until 3:00 pm, Friday, March 12, 2010. No proposals will be

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

accepted thereafter. Address Proposals to:

Department of Public Utilities
Division of Power and Water
Administrator Richard C. Westerfield, P.E., PhD.
910 Dublin Road, 3rd floor
Columbus, Ohio 43215

4. A site tour will be held Friday, February 12, 2010 at 9:00 am at the Dublin Road Water Plant 940 Dublin Road, Columbus, Ohio 43215. Any offeror wishing to tour the water plant must furnish their own steel toe shoes/boots, safety glasses/goggles and hard hats. Note: there is a major construction project currently underway at the site.

5. Eight (8) copies of the proposal documents, each limited to no more than 150 pages in length, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

6. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.

7. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.

8. The Department shall enter into contract negotiations with the offerors in order of rank.

9. Requests for proposal debriefing will be entertained after the Director's approval of the selection team ranking.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by 3:00 pm Wednesday March 3, 2010 to Miriam Siegfried, P.E. Technical Support Section Manager, Water Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (MCSiegfried@columbus.gov)

TATYANA ARSH, P.E., DIRECTOR
Department of Public Utilities
City Bulletin Publication Dates
February 6, 2010
February 13, 2010
February 20, 2010
February 27, 2010
March 6, 2010

EVALUATION CRITERIA

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The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

30 Points - Proposal Quality

- (10 points) Project approach
- (10 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

30 Points Maximum for Experience of Team (Choose with or without Subconsultants below)

30 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

- (15 points) Team primary staff past experience on similar projects
- (10 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

30 Points - Experience of Team without subconsultants (Qualifications and experience of staff)

- (30 points) Team primary staff past experience on similar projects

5 Points - Ability of Offeror to Perform Expeditiously

- (5 points) Anticipated workload of primary staff assigned to project at time of project initiation

15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (5 points) Past performance of project team on similar DOPW projects
- (5 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.
- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.
- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: February 02, 2010

BID OPENING DATE - March 16, 2010 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003509 - R&P-Franklin Park Advent Cent HVAC-Rebid

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 2:00 p.m. on Tuesday, March 16, 2010, and publicly opened and read immediately thereafter for:

Franklin Park Adventure Center HVAC Improvements - Rebid

The work for which proposals are invited consists of:

- " Remove existing AC equipment and boilers and install new.
- " Relocate one air handler and rework/refurbish 4 air handlers. Add new coils.
- " New DDC controls
- " Construct new mechanical room.
- " Provide all new electrical for HVAC work and mechanical rooms.

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 03/01/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Ralph Kramer, Kramer Engineers - (614) 233-6911.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Franklin Park Adventure Center HVAC Improvements - Rebid"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, March 09, 2010, at 10:30 am at Adventure Center, Franklin Park, 1747 East Broad Street.

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: February 26, 2010

BID OPENING DATE - March 17, 2010 9:00 am

SA003512 - FMD-SERV.INSP/CLEANING KITCHEN EXHAUST

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 ANNUAL AND SEMI-ANNUAL INSPECTION AND CLEANING OF COMMERCIAL KITCHEN EXHAUST SYSTEMS AT VARIOUS CITY BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for this project for Friday, March 05, 2010 at 9:00 a.m., at the 640 Nationwide Blvd., second floor conference room, Columbus, Ohio 43215 All questions and concerns pertaining to the specifications shall be directed in writing to Jon Chappellear, Building Maintenance Manager at jjchappellear@columbus.gov prior to Wednesday, March 10, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$10,100. Bids are to be returned, Wednesday, March 17, 2010 by 9:00 a.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: March 02, 2010

SA003513 - FMD-SERV./GREASE TRAPS AND SEPTIC TANKS

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 PREVENTATIVE MAINTENANCE AND SERVICE OF GREASE TRAPS AND SEPTIC TANKS FOR VARIOUS CITY BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for this project for Friday, March 05, 2010 at 10:00 a.m., at the 640 Nationwide Blvd., second floor conference room, Columbus, Ohio 43215 All questions and concerns pertaining to the specifications shall be directed in writing to Jon Chappellear, Building Maintenance Manager at jjchappellear@columbus.gov prior to Wednesday, March 10, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$10,000. Bids are to be returned, Wednesday, March 17, 2010 by 10:00 a.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: March 02, 2010

BID OPENING DATE - March 18, 2010 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003508 - LUMINAIRES AND RELATED COMPONENTS

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Luminaires (light fixtures) and Related Components that will be used for Area Lighting installations and to maintain existing Area Lights within the City. The expected expenditure is \$45,000.00. The City also reserves the right to increase or decrease order quantities on the items listed herein to fit within budget constraints.

1.2 Classification: The successful bidder(s) will supply HPS Luminaires and Related Components. The City intends to purchase Post Top Luminaires, Teardrop Luminaires, Spherical Luminaires, Low/High Mast Luminaires, Ballast Modules, Globes, Protected Starter Boards and Metal Halide Flood Lights for installation and repair of City's Area Lights.

All item furnished shall be new.

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

ORIGINAL PUBLISHING DATE: February 24, 2010

BID OPENING DATE - April 8, 2010 11:00 am

SA003514 - FIRE/CAB AND CHASSIS

1.1 Scope: The City of Columbus, Division of Fire is seeking bids for the delivery of one (1) new four door, fully enclosed tilt cab and chassis for use by the Columbus Division of Fire Bomb Squad.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new four door, fully enclosed tilt cab and chassis. Homeland Security Funds are being utilized to make this purchase. Franklin County will issue the purchase order. Prior to March 19, 2010 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003514. Answers will be posted as an addendum at this site by March 26, 2010 at 5:00p.m..

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

ORIGINAL PUBLISHING DATE: March 04, 2010

BID OPENING DATE - April 28, 2010 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003506 - CIP 650704 OSIS Augmentation & Relief

Capital Improvements Project No. 650704-100001
OSIS AUGMENTATION AND RELIEF SEWER (OARS), PHASE 1

SCOPE: The project consists of the construction of 20-foot diameter, 170-foot deep combined sewer tunnel, approximately 23,300 feet in length, access shafts, hydraulic drop structure, relief structure, overflow connection sewer, a screening facility and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, April 28, 2010. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Atlas Blueprint and Supply at atlasblueprint.com and shall be available as of February 17, 2010. No refunds will be made.

PREBID CONFERENCE: There will be a pre-Bid conference held at the Sewer Maintenance and Operation Center (SMOC), Conference Room 0031, 1250 Fairwood Avenue, Columbus, OH 43206 on March 15, 2010 at 10:00 am. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and project site tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Transportation to the project site tour and all costs for parking will be the responsibility of the Bidder

CLASSIFICATION: Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents 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 "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: February 18, 2010

Public Notices

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0006-2010

Drafting Date: 12/18/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Recreation and Parks Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 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.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010

Thursday, June 17, 2010

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on www.columbuscitycouncil.org/tyson as soon as possible.

Legislation Number: PN0010-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 German Village Commission Meeting Schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 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: PN0011-2010

Drafting Date: 12/23/2009

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 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: PN0012-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2010 Meeting schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Victorian Village Commission 2010 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 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 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: PN0013-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 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: PN0014-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2010 Meeting

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2010 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 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 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: PN0015-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2010 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2010 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 ljoulton@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 or TDD 645-6802.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 27, 2010
March 31, 2010
May 26, 2010
July 28, 2010
September 29, 2010
November 24, 2010
January 27, 2011

Legislation Number: PN0021-2010

Drafting Date: 12/30/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson

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 2010 are scheduled as follows:

Monday, February 8, 2010

Monday, May 10, 2010

Monday, September 20, 2010

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: 01/02/2010 to 9/18/2010

Legislation Number: PN0023-2010

Drafting Date: 01/04/2010

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 ON-LINE 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: PN0044-2010

Drafting Date: 01/27/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Parking Meter Advisory Team

Contact Name: Randall John Bowman

Contact Telephone Number: (614) 645-2464

Contact Email Address: rjbowman@columbus.gov

Body

The Columbus Parking Meter Advisory Team is scheduled to meet at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio on the following dates:

February 9, 2010

February 23, 2010

March 9, 2010

March 23, 2010

April 6, 2010

April 20, 2010

The Parking Meter Advisory Team first met on January 19, 2010. The task for the team is to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meetings are open to the public.

Legislation Number: PN0046-2010

Drafting Date: 01/27/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meetign Agenda-February 11, 2010

Contact Name: Pam Dawley

Contact Telephone Number: (614) 645-2204

Contact Email Address: pjdawley@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

FEBRUARY 11, 2010

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, February 11, 2010**, 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://development.columbus.gov/NeighborhoodsandResidents/boards_commissions/dev_commission/search_page.asp or by calling the Building Services Division Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

- 1. APPLICATION: Z09-039 (ACCELA # 09335-00000-00334)**
Location: 4799 SAWMILL ROAD (43232), being 0.4± acres located at the northwest corner of Bethel and Sawmill Roads. (590-189240)
Existing Zoning: CPD, Commercial Planned Development District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Rezoning to allow a restaurant with indoor seating.
Applicant(s): 4799 Sawmill Road LLC, c/o Gary B. Gitlitz; Atty; 5003 Horizons Drive, Suite 200; Columbus, OH 43235.
Property Owner(s): 4799 Sawmill Road LLC; 5003 Horizons Drive, Suite 200; Columbus, OH 43235.
Planner: Dana Hitt, AICP, 645-2395, dahitt@columbus.gov <<mailto:dahitt@columbus.gov>>

- 2. APPLICATION: Z09-042 (ACCELA # 09335-00000-00368)**
Location: 2441 THIMBLEBERRY ROAD (43207), being 1.1± acres located at the southeast corner of Alum Creek Drive and Thimbleberry Road. (Far South Columbus Area Commission, 530-104473)
Existing Zoning: ARLD, Apartment Residential District.
Request: L-C-4, Limited Commercial District.
Proposed Use: Retail development.
Applicant(s): DGJL LLC; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.
Property Owner(s): Rebecca Shaeffer; 346 Lakeside Drive, Westerville, OH 43081.
Planner: Dana Hitt, AICP, 645-2395, dahitt@columbus.gov <<mailto:dahitt@columbus.gov>>

- 3. APPLICATION: Z09-038 (ACCELA # 09335-00000-00331)**
Location: 5005 CENTRAL COLLEGE ROAD (43081), being 15.9± acres located at the southwest corner of Central College Road and Course Drive (010-263088).
Existing Zoning: NG, Neighborhood General District.
Request: NE, Neighborhood Edge District.
Proposed Use: Single-family residential development.
Applicant(s): Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.
Property Owner(s): Dominion Homes, Inc.; 4900 Tuttle Crossing Boulevard; Columbus, Ohio 43016.
Planner: Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>.

THE FOLLOWING POLICY AGENDA ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING MEETING:

POLICY AGENDA:

Presentation, Discussion and Action

1. deVELOPMENT COMMISSION RULES cHaNGE

Staff proposes to change the Development Commission rules to allow rezoning applications to be heard as soon 30 days after filing instead of the current 60 days.

Dick Makley, Council Activities; 645-0078; rpmakley@columbus.gov <<mailto:rpmakley@columbus.gov>>.

2. Revisions to Side and Rear Yard Obstructions

Staff proposes to revise the Zoning Code to address HVAC unit placement in the side and rear yards.

Paul Freedman, Code Development; 645-0704: pmfreedman@columbus.gov <<mailto:pmfreedman@columbus.gov>>

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: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@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:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0067-2010

Drafting Date: 02/24/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda-March 11, 2010

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

MARCH 11, 2010

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, March 11, 2010**, 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://development.columbus.gov/NeighborhoodsandResidents/boards_commissions/dev_commission/search_page.asp or by calling the Building Services Division Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

- 1. APPLICATION: Z09-039 (ACCELA # 09335-00000-00334)**
Location: 4799 SAWMILL ROAD (43232), being 0.4± acres located at the northwest corner of Bethel and Sawmill Roads. (590-189240)
Existing Zoning: CPD, Commercial Planned Development District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Rezoning to allow a restaurant with indoor seating.
Applicant(s): 4799 Sawmill Road LLC, c/o Gary B. Gitlitz; Atty; 5003 Horizons Drive, Suite 200; Columbus, OH 43235.
Property Owner(s): 4799 Sawmill Road LLC; 5003 Horizons Drive, Suite 200; Columbus, OH 43235.
Planner: Dana Hitt, AICP, 645-2395, dahitt@columbus.gov <<mailto:dahitt@columbus.gov>>

- 2. APPLICATION: Z09-042 (ACCELA # 09335-00000-00368)**
Location: 2441 THIMBLEBERRY ROAD (43207), being 1.1± acres located at the southeast corner of Alum Creek Drive and Thimbleberry Road. (Far South Columbus Area Commission, 530-104473)
Existing Zoning: ARLD, Apartment Residential District.
Request: L-C-4, Limited Commercial District.
Proposed Use: Retail development.
Applicant(s): DGJL LLC; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.
Property Owner(s): Rebecca Shaeffer; 346 Lakeside Drive, Westerville, OH 43081.
Planner: Dana Hitt, AICP, 645-2395, dahitt@columbus.gov <<mailto:dahitt@columbus.gov>>

- 3. APPLICATION: Z09-038 (ACCELA # 09335-00000-00331)**
Location: 5005 CENTRAL COLLEGE ROAD (43081), being 15.9± acres located at the southwest corner of Central College Road and Course Drive (010-263088).
Existing Zoning: NG, Neighborhood General District.
Request: NE, Neighborhood Edge District.
Proposed Use: Single-family residential development.
Applicant(s): Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.
Property Owner(s): Dominion Homes, Inc.; 4900 Tuttle Crossing Boulevard; Columbus, Ohio 43016.

Planner: Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>.

4. APPLICATION: Z09-041 (ACCELA # 09335-00000-00367)

Location: 2183 HILLIARD-ROME ROAD (43026), being 4.0± acres located on the west side of Hilliard-Rome Road, 116± feet south of Reebok Drive. (560-168617)

Existing Zoning: C-2, Commercial District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Self-storage.

Applicant(s): The Ellis Company Limited; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Hart Family Farms LLC; 4145 Wilshire Drive; York, PA 17402.

Planner: Dana Hitt, AICP, 645-2395, dahitt@columbus.gov <<mailto:dahitt@columbus.gov>>

THE FOLLOWING POLICY AGENDA ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING MEETING:

POLICY AGENDA:

Presentation, Discussion and Action

1. deVELOPMENT COMMISSION RULES cHaNGE

Staff proposes to change the Development Commission rules to allow rezoning applications to be heard as soon 30 days after filing instead of the current 60 days.

Dick Makley, Council Activities; 645-0078; rpmakley@columbus.gov <<mailto:rpmakley@columbus.gov>>.

2. Revisions to Side and Rear Yard Obstructions

Staff proposes to revise the Zoning Code to address HVAC unit placement in the side and rear yards.

Paul Freedman, Code Development; 645-0704; pmfreedman@columbus.gov <<mailto:pmfreedman@columbus.gov>>

3. REVISION TO THE URBAN AND COMMUNITY COMMERCIAL OVERLAY

Staff proposes a clarification to the Urban and Community Commercial Overlay text regarding the requirement that the width of a principal building along a primary building frontage be a minimum of sixty (60) percent of the lot width.

Kevin Wheeler, Planning Division; 645-6057; kjwheeler@columbus.gov

Legislation Number: PN0069-2010

Drafting Date: 03/01/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission Public Meetings for March 2010

Contact Name: replace Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Meeting -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in March 2010:

Ø Business Meeting

- 8:30 to 10:00 a.m. on Wednesday, March 10, 2010
At the King Arts Complex, 867 Mt. Vernon Avenue

Ø Regular Commission Meeting (Hearing)

- 6:00 p.m. on Thursday, March 25, 2010
· At the Columbus Health Department, 240 Parsons Avenue, room 119C*

* Meeting may be canceled if there are no applications.

For more information and to confirm the meetings will take place, contact: Lori Baudro at (614) 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make arrangements.

Legislation Number: PN0070-2010

Drafting Date: 03/01/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission Public Hearing- March 16, 2010

Contact Name: David J. Reiss

Contact Telephone Number: (614) 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MARCH 16, 2010

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, MARCH 16, 2010 at 4:15 p.m.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15, of the Columbus City Code. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-4522.

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

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 10320-00022

Location: 2121 VELMA AVENUE (43211), located at the terminus of Velma Ave., along I-71.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-4, Residential District

Request: Miscellaneous Graphics Commission Action:
3375.12, Graphics requiring graphics commission approval.
To approve the display of promotional banners.

Proposal: A soccer stadium.

Applicant(s): Crew Soccer Stadium Limited Liability Company

2121 Velma Ave.
Columbus, Ohio 43211

Property Owner(s): State of Ohio - Expositions Commission

717 E. 17th Ave.
Columbus, Ohio 43211

Attorney/Agent: Jameel S. Turner
c/o Bailey - Cavalieri, Attorneys-at-Law
10 W. Broad St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

2. Application No.: 10320-00020

Location: 2777 BILLINGSLEY RAOD (43235), located on the southside of Billingsley Road, approximately 100 ft. east of Sawmill Road.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: CPD, Commercial Planned Development District

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

Proposal: A restaurant.

Applicant(s): Taco Bell of America, Inc.

104 Lisa Ct.
McMurray, PA 15317

Property Owner(s): Applicant

Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.
37 W. Broad St., Suite 725
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#

Drafting Date: 03/02/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

Body

There will be a meeting of the Board of Wellfield Protection Appeals on Thursday, March 18, 2010 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0072-2010

Drafting Date: 03/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Safety Committee Hearing

Contact Name: Kenneth Paul, Legislative Aide, Councilmember Andrew Ginther

Contact Telephone Number: 614-645-2931

Contact Email Address: kc paul@columbus.gov <<mailto:kc paul@columbus.gov>>

Body

Columbus City Councilmember Andrew J. Ginther, Chair of the Public Safety Committee, will conduct a public hearing to discuss proposed amendments to the Columbus City Code that will address the issue of distracted driving, specifically texting while driving. Councilmember Ginther intends to introduce a city ordinance to prohibit texting while driving in an effort to improve roadway safety for drivers, passengers, bicyclists, pedestrians and all other road users. The proposed ordinance aims to prevent crashes related to texting while driving, and to reduce the associated fatalities, injuries, and property damage that all too often result.

What: Public Safety Committee Hearing

Who: Councilmember Andrew J. Ginther, Chair, Public Safety Committee
The Office of Columbus City Attorney Richard C. Pfeiffer, Jr.
The Columbus Department of Public Safety

When: Tuesday, March 9, 2010
5:00-7:00 pm

Where: City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Those wishing to testify should fill out a speaker slip on the day of the hearing between the hours of 8:00 am - 5:00 pm in the lobby entrance located on the Front Street side of City Hall. Free parking is available in the Gay Street parking lot on the north side of City Hall after 5:00 pm.

Legislation Number: PN0073-2010

Drafting Date: 03/03/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 311 Service Hours Change

Contact Name: Lois Bruce

Contact Telephone Number: 614-645-1550

Contact Email Address: lfbruce@columbus.gov

Body

Effective Monday, March 22, 2010, the 311 Customer Service Center, based in the Department of Public Service, will adjust its hours of operation in which customer telephone calls will be answered by Customer Service Representatives. The new hours will be Monday through Friday, 7 a.m. to 7 p.m.

During the hours in which 311 will not have Customer Service Representatives available, residents and other customers may file service requests online at <http://311.columbus.gov>, may leave an e-mail at 311@columbus.gov, or may leave a telephone voicemail message at 311 or 645-3111.