

Columbus City Bulletin



Bulletin #39

September 24, 2011

Publication Correction: Please note that Ordinance 0970-2011 was published on 7/11/2011 as Passed in error. This legislation was Tabled Indefinitely on that date rather than Passed, it will appear on a subsequent Council Agenda.

Proceedings of City Council

Saturday September 24, 2011



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 19, 2011*; by Mayor, Michael B. Coleman on *Tuesday, September 20, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, September 19, 2011

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 40 OF COLUMBUS CITY COUNCIL, SEPTEMBER 19, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0032-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 14, 2011:

New Type: C1, C2
To: Mata Café LLC
DBA Mata Café
100 E Gay St
Columbus OH 43215
Permit #5625000

New Type: D3A
To: Victorians Midnight Café LLC
DBA The Shrunken Head
1st Fl & Patio
251 W 5th Av
Columbus OH 43201

Permit #9267350005

New Type: D5
To: Fu Sakura Japanese Steak House Inc
4210 Stelzer Rd
Columbus OH 43219
Permit #76771690005

New Type: D1
To: Chang & Yee LLC
DBA Chi Thai
& 5571 N Hamilton Rd & Patio
5577 N Hamilton Rd
Columbus OH 43230
Permit #1391388

New Type: D3
To: Shapiro Wine Co
DBA Vino 100
1st Flr & Mezzanine
789 N High St
Columbus OH 43215
Permit #80426040005

New Type: C1, C1
To: MGA Enterprises LLC
782 Bethel Rd
Columbus OH 43214
Permit #5896907

New Type: D5
To: CBKR14 Inc
DBA Broad St Bar
2414 W Broad St
Columbus OH 43204
Permit #1164705

New Type: C1, C2
To: Global Gallery
DBA Celebrate Local
4030 The Strand E
Columbus OH 43219
Permit #3215113

Transfer Type: D1,
To: Silver Family Restaurants LLC
892 Oak St
Columbus OH 43205
From: Fozzies Pizza Company LLC

892 Oak St
Columbus OH 43205
Permit #8151113

Transfer Type: D1, D2, D3
To: Triobmi LLC
Café Shish Kebab
1450 Bethel Rd & Patio
Columbus OH 43220
From: Café Shish Kebab LLC
Café Shish Kebab
1450 Bethel Rd & Patio
Columbus OH 43220
Permit #9052572

Transfer Type: C1, C2, D6
To: Truong Corporation
DBA Ice Market
2900 Westerville Rd
Columbus OH 43224
From: BUI & Company Inc
DBA Ice Box
2899 Suwanee Rd
Columbus OH 43224
Permit #90782580005

Transfer Type: D1, D2, D3
To: Victorians Midnight Café LLC
DBA The Shrunken Head
1st Fl & Patio
251 W 5th Av
Columbus OH 43201
From: Gregory A Rowe
DBA Victorians Midnight Café
1st Fl & Patio
251 W 5th Av
Columbus OH 43201
Permit #92673500005

Transfer Type: D5, D6
To: Big Vision 365 LLC
6115 E Livingston Av Bsmt & Patio
Columbus OH 43232
From: El Condor Imports Ltd
DBA Spankys Pub II
6115 E Livingston Av Bsmt & Patio
Columbus OH 43232
Permit #0699675

Transfer Type: D5
 To: Claudiana LLC
 8475 Sancus Blvd
 Columbus OH 43240
 From: Cuisine of India Inc
 DBA Cuisine of India
 8475 Sancus Blvd
 Columbus OH 43240
 Permit #1535915

Advertise: 09/17/11
 Return: 09/26/11

Read and Filed

FR FIRST READING OF 30-DAY LEGISLATION

**A MOTION WAS MADE BY PRESIDENT PRO TEM CRAIG,
 SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE
 READING OF THE TITLES OF FIRST READING LEGISLATION.
 THE MOTION CARRIED THE FOLLOWING VOTE:
 AFFIRMATIVE: 7 NEGATIVE: 0**

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

FR-1 1305-2011 To amend the 2011 C.I.B; to authorize the transfer of funds within the General Permanent Improvement Fund; and to authorize the Finance and Management Director to expend \$132,582.47 from the General Permanent Improvement Fund for various facility improvements. (\$132,582.47)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-2 1361-2011 To authorize the Director of Public Utilities to modify and increase an existing contract, with Evans, Mechwart, Hambleton & Tilton, Inc., for additional design services associated with the Linden Avenue Area Wide Storm System Improvements Project, which is part of the Group 8A Stormwater System Improvements Projects, for the Division of Sewerage and Drainage, and to authorize an expenditure of

\$125,771.30 from the Storm Sewer Super Build America (B.A.B.'s) Bonds Fund.
(\$125,771.30)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

FR-3 1468-2011 To repeal Chapter 545 and amend various sections of the Columbus City Codes, 1959, in order to conform city ordinances with current state law in the area of weapons control.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

CA-1 0253X-2011 To honor and recognize Bishop Donald J. Washington as he celebrates his 30th Pastoral Anniversary on September 17, 2011.

This Matter was Adopted on the Consent Agenda.

PALEY

CA-2 0252X-2011 To honor, recognize and celebrate the life of Robert Bruce McCallum and extend our sincerest condolences to his family and friends on the occasion of his passing on Monday, August 29, 2011.

This Matter was Adopted on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-3 1279-2011 To authorize the Finance and Management Director to enter into a contract for the option to purchase Fairbanks Morse Pump Parts and Services with Pentair Pump Group, Inc. dba Fairbanks Morse, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

This Matter was Approved on the Consent Agenda.

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

- CA-4 1260-2011** To authorize Columbus Public Health to return unused grant funds and interest income from the Public Health Emergency Preparedness Program to the Ohio Department of Health; to authorize a refund in an amount not to exceed \$215,000.000 from the Health Department Grants Fund; to authorize the City Auditor to transfer funds from Object Level One 03 to Object Level One 05; and to declare an emergency. (\$215,000.00)

This Matter was Approved on the Consent Agenda.

- CA-5 1366-2011** To authorize the Director of Finance and Management to establish a purchase order with OraSure for the purchase of OraQuick HIV antibody detection test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$20,000.00)

This Matter was Approved on the Consent Agenda.

- CA-6 1372-2011** To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$61,932.60; to authorize the appropriation of \$61,932.60 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$61,932.60)

This Matter was Approved on the Consent Agenda.

- CA-7 1374-2011** To authorize and direct the Board of Health to enter into a revenue contract from the Ohio Department of Health to conduct investigations of smoking complaints, in an amount not to exceed \$34,375.00, and to declare an emergency. (\$34,375.00)

This Matter was Approved on the Consent Agenda.

- CA-8 1383-2011** To authorize and direct the Director of the Department of Finance and Management, on behalf of the Department of Public Health, to enter into a lease agreement with St. Stephens Community Services, Inc. for the lease of clinic space for the WIC program, for the period of October 1, 2010 through September 30, 2011; and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

- CA-9 1419-2011** 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 (266 Whitethorne Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

CA-10 1439-2011

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 held in the Land Bank (57 Martin Avenue) pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

CA-11 1421-2011

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 (1945 Brentnell 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.

CA-12 1431-2011

To accept the application (AN11-005) of 1100 Steelwood LLC., for the annexation of certain territory containing 6.18 ± acres in Clinton Township.

This Matter was Approved on the Consent Agenda.

CA-13 1440-2011

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 (459 S. Warren 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.

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

CA-14 1323-2011

To authorize the Director of the Columbus Recreation & Parks Department and the Mid-Ohio Select Soccer League, an Ohio non-profit corporation, to enter into a Management Agreement to establish management responsibilities of the City-owned property, known as the Spindler Park-Soccer Facility, located at 2121 Spindler Road, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- CA-15 1348-2011** To authorize and direct the Director of the Recreation and Parks Department to reimburse Nicholas Sanna, Olivia Risner and Joshua Schenker for hours worked; to authorize the payment of \$1237.77 less appropriate taxes and appropriate deductions for these reimbursements; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- CA-16 1397-2011** To authorize the Director of the Recreation and Parks Department to execute those documents necessary to grant Columbia Gas of Ohio, Inc., a utility easement through that real property jointly owned by the City, and the Franklin County Commissioners, known as the Zoo, in order to install a gas pipeline and provide service to the Columbus Zoo, in exchange for the gas company's release of an existing Right of Way easement over and through a portion of the Zoo property and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

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

- CA-17 1299-2011** To authorize the Director of Public Service to enter into a guaranteed maximum cost agreement with Capital Crossroads Special Improvement District pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the Alley Rehabilitation - Downtown SID project an amount up to \$25,982.35; to authorize the expenditure of up to \$25,982.35 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$25,982.35)

This Matter was Approved on the Consent Agenda.

- CA-18 1301-2011** To authorize the Director of Finance and Management to establish purchase orders for the purchase and assembly of one single axle dump truck and one tandem axle dump truck, plows and accessories in accordance with Ohio Department of Transportation and State of Ohio contracts, and the installation of five dump bodies in accordance with the terms and conditions of the existing citywide universal term contract, for the Division of Planning and Operations; to authorize the expenditure of \$391,369.81 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$391,369.81)

This Matter was Approved on the Consent Agenda.

- CA-19 1310-2011** To authorize the Director of Public Service to execute a professional service contract modification with W.E. Stilson Consulting Group for the engineering of the Roadway Improvements - General Engineering 2010-2012 contract; to amend the 2011 C.I.B.; to authorize the transfer of \$289,000.00 within the Streets and Highways G.O. Bonds Fund; to

authorize the expenditure of up to \$289,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$289,000.00)

This Matter was Approved on the Consent Agenda.

CA-20 1312-2011

To authorize the Director of Public Service to execute a professional service contract modification with Columbus Engineering Consultants for the engineering of the Roadway Improvements - 2010-2012 General Engineering contract with Columbus Engineering Consultants; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of up to \$289,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$289,000.00)

This Matter was Approved on the Consent Agenda.

CA-21 1314-2011

To authorize the Director of Public Service to execute a professional service contract modification with Crawford, Murphy, and Tilly for the Roadway Improvements - 2010-2012 General Engineering contract; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of up to \$180,231.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$180,231.00)

This Matter was Approved on the Consent Agenda.

CA-22 1364-2011

To authorize the Director of Public Service to execute a professional engineering services contract modification with Resource International Inc. in connection with the General Engineering 2008 Contract; to authorize the transfer of funds to the Street and Highway Improvement Fund; to authorize the expenditure of \$100,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

CA-23 1365-2011

To authorize the Director of the Department of Public Service to execute those documents required to transfer the unimproved east/west alley north of East 5th Avenue between Hamlet Street and the first alley east of Hamlet Street.

This Matter was Approved on the Consent Agenda.

CA-24 1391-2011

To authorize the Director of Public Service to execute and accept, as the Grantee, an Easement from The State of Ohio, Department of Administrative Services, Office of Real Estate on behalf of the Ohio State University, for the installation, operation, and replacement of a sidewalk along West Eleventh Avenue west of College Road and to declare an emergency.

This Matter was Approved on the Consent Agenda.

CA-25 1398-2011

To authorize the Director of Public Service to enter into contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan contract for the Department of Public Service, Division of Mobility Options per the sole-source provisions of the Columbus City Codes, 1959; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of up to \$500,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.

(\$500,000.00)

This Matter was Approved on the Consent Agenda.

CA-26 1410-2011

To authorize the Director of Public Service to execute a professional engineering services contract modification with Prime Engineering & Architecture, Inc. for the design of the Alum Creek Stormwater Mitigation and Remediation Project for the Division of Refuse Collection; to authorize the expenditure of \$234,763.96 from the Refuse Collection G.O. Bonds Fund; and to declare an emergency. (\$234,763.96)

This Matter was Approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-27 1324-2011

To authorize the City Auditor to transfer \$740,000.00 between Object Levels within the Division of Power and Water, Department of Public Utilities operating fund in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$740,000.00)

This Matter was Approved on the Consent Agenda.

CA-28 1358-2011

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with REFSEWCO, Inc. pursuant to Section 186 of the Columbus City Charter for the construction of needed improvements to the Refugee Road Storm Sewer for the Division of Sewerage and Drainage; to authorize the expenditure of \$300,254.03 from the Storm Recovery Zone Super Build America Bonds Fund; and to declare an emergency. (\$300,254.03)

This Matter was Approved on the Consent Agenda.

CA-29 1360-2011

To authorize the Director of Public Utilities to execute a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the HCWP Roof Restoration 2011 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$69,632.50 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$69,632.50)

This Matter was Approved on the Consent Agenda.

CA-30 1371-2011

To authorize the Director of Public Utilities to make payment to Lindsay Robinson for time worked over 480 allotted total hours, to authorize the expenditure of \$4.52 from the Electricity Operating Fund, \$32.21 from the Sewerage System Operating Fund, \$8.59 from the Storm Sewer Operating Fund and \$28.73 from the Water Systems Operating Fund; and to declare an emergency. (\$74.05)

This Matter was Approved on the Consent Agenda.

CA-31 1373-2011

To authorize the Director of Public Utilities to make payment to Marcus Seas for time worked over 480 allotted total hours, to authorize the expenditure of \$319.04 from the Electricity Operating Fund and to declare an emergency. (\$319.04)

This Matter was Approved on the Consent Agenda.

CA-32 1395-2011

To authorize the Director of the Department of Public Utilities to execute a Release of Easement to release certain waterline easements, located in the vicinity of Morse Road and Stelzer Road, at the request of Morse Holding Co., a Delaware corporation, in exchange for a previously granted replacement easement.

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by President Pro-Tem Craig, seconded by Councilmember Tyson, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote: AFFIRMATIVE: 7 NEGATIVE: 0

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 1254-2011

To authorize and direct the transfer of funds received from FEMA, in the amount of \$187,290.00 from the General Government Grant Fund to the economic stabilization fund and the recreation and parks general permanent improvement fund as reimbursement for expenditures associated with the windstorm that occurred in the City in September, 2008. (\$187,290.00)

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

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

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

SR-2 1343-2011

To authorize and direct Columbus Public Health to accept a grant from the Franklin County Family and Children First Council in the amount of \$269,635.00; to authorize the appropriation of \$269,635.00 to Columbus Public Health in the Health Department Grants Fund; and to declare an emergency. (\$269,635.00)

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

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

SR-3 1370-2011

To authorize and direct the Columbus Health Department to accept additional funds from the Franklin County Board of Commissioners in the amount of \$600,000.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$600,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$600,000.00)

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

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

SR-4 1452-2011

To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with Columbus Housing Partnership; to authorize the assignment of up to \$1,500,000 in NSP 2 funds allocated to Columbus Housing Partnership to Duxberry Landing Homes LLC; and to declare an emergency.

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

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

DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

SR-5 1222-2011

To approve a Certified Local Government Grant for the ongoing stabilization of the historic Green Lawn Abbey and restoration of a set of bronze doors in the building for Funding Year 2011 with the City Historic Preservation Officer acting as the Grant Project Contact.

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

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

SR-6 1226-2011

To accept the application (AN11-006) of Martha L. O'Neal and Paul and Delia Cochenour for the annexation of certain territory containing 5.5 ± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines of this annexation identical with the corporate boundaries of the City of Columbus.

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

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

SR-7 1228-2011

To adopt the Near Southside Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

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

SR-8 1233-2011

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

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

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

SR-9 1306-2011

To adopt the Short North Design Guidelines as an amendment to the Italian Village Guidelines and Victorian Village Guidelines pursuant to City Code section 3116.03.

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

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

SR-10 1390-2011

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with 2Checkout.com, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$390,000.00, the creation of 100 new full-time permanent positions and the retention of 89 full-time jobs. (\$390,000.00)

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

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

RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

SR-11 1318-2011 To establish an Auditor's certificate, and to authorize the expenditure of \$610,000.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of the balance of 2011 Capital Improvement Projects and for the 2012 CIP Staff Time. (\$610,000.00)

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

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

SR-12 1415-2011 To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Site Furnishing Improvements 2011 Project; to authorize the expenditure of \$87,813.00 and a contingency of \$9,187.00 for a total of \$97,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$97,000.00)

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

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

ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER

SR-13 1261-2011 To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), to renew a contract with Oracle America, Inc. for Oracle Linux software maintenance and support services, to waive competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$3,242.18 from the Department of Technology Internal Services Fund. (\$3,242.18)

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

Abstained: 1 - Michelle Mills

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

SR-14 1266-2011 To authorize and direct the City Auditor to enter into an agreement with Clark, Schaefer, Hackett & Co., Certified Public Accountants, for professional auditing services for calendar year 2011 and to authorize the expenditure of \$354,705.00 from the General Fund (\$354,705.00)

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

Abstained: 1 - Michelle Mills

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

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

SR-15 1426-2011 To authorize and direct the City Attorney to settle Coleman v. Hampton, FCCCP Case No. 09-CVC-05-6974; to authorize and direct the City Auditor to transfer \$200,000 between Object Levels in order to pay this claim; to authorize the expenditure of the sum of Two Hundred Thousand Dollars (\$200,000.00) in settlement of this civil action, and to declare an emergency.

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

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

SR-16 1504-2011

To authorize the appropriation and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. for continuation of the monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$25,000 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$25,000.00)

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

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

SR-17 1506-2011

To authorize the appropriation and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with LifeSafer Interlock, Inc. for the monitoring services associated with the camera ignition interlock devices; to authorize the expenditure of up to \$160,000 for monitoring services; and to declare an emergency. (\$160,000.00)

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

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

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

- SR-18 1443-2011** To amend Ordinance 0726-2011 to reflect the proper funding allocations for the Pedestrian Safety Improvement - Lane Avenue Sidewalk project for the Department of Public Service, Division of Design and Construction; and to declare an emergency. (\$1,990,397.07)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-19 1121-2011** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

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

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

- SR-20 1187-2011** To authorize the Director of Finance and Management to establish a purchase order with Mid Ohio Air Conditioning Corp. for the purchase of Carrier Packaged HVAC Roof Top Units for the Division of Sewerage and Drainage, and to authorize the expenditure of \$92,015.00 from the Sewerage System Operating Fund. (\$92,015.00)

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

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

- SR-21 1234-2011** To authorize the Public Utilities Director to enter into an agreement with the Columbus Downtown Development Corporation (CDDC) for the Main Street Dam Removal Feasibility Study; to authorize the transfer of \$50,000.00 within the Storm Sewer Bonds Fund; to authorize an amendment to the 2011 Capital Improvements Budget; and to authorize the expenditure of \$50,000.00 from the Storm Sewer Bonds Fund.(\$50,000.00)

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

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

- SR-22 1274-2011** To authorize the Director of Public Utilities to execute a construction contract with George J. Igel & Co., Inc. for the South Wellfield Expansion Raw Water Line - Collector Well 106 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$3,811,503.96 within the Water Super Build America Bonds Fund; to amend the 2011 Capital

Improvements Budget; and to declare an emergency. (\$3,811,503.96)

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

Abstained: 1 - Michelle Mills

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

SR-23 1277-2011

To authorize the Director of Public Utilities to enter into an agreement with EMH&T, Inc. for professional engineering services for the Duxberry Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure of \$187,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$187,000.00)

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

Abstained: 1 - Michelle Mills

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

SR-24 1280-2011

To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Azelda Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure of \$229,986.00 within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$229,986.00)

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

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

RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS

SR-25 0972-2011

To amend various sections of Chapter 3372 of the Columbus City Codes, 1959, in order to update and clarify the parking and circulation requirements of Urban and Community Commercial Overlays.

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

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

SR-26 1029-2011

To amend various sections of Chapter 3372 of the Columbus City Codes, 1959, in order to clarify and simplify boundary descriptions of six Urban Commercial Overlay designations.

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

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

SR-27 1087-2011

To amend sections 3115.01, 3115.03 and 3115.05 of the Columbus City Codes, 1959, relating to approval authority of the Columbus Art Commission.

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

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

ADJOURNMENT

ADJOURNED 6:23 PM

A motion was made by Craig, seconded by Paley, to Adjourn this Regular Meeting. The motion carried by the following vote.

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

City of Columbus
City Bulletin Report

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

Legislation Number: 0252X-2011

Drafting Date: 9/14/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Robert Bruce McCallum and extend our sincerest condolences to his family and friends on the occasion of his passing on Monday, August 29, 2011.

WHEREAS, Robert Bruce McCallum was born in Alliance, Ohio on September 9, 1938, to Robert Jesse and Beulah Zellers McCallum; and

WHEREAS, Robert Bruce McCallum graduated from Mount Union College in 1960 and was a member of the *Phi Kappa Tau* fraternity; he earned an MBA in Marketing from Capital University in 1983; and

WHEREAS, Robert Bruce McCallum served four years in the U.S. Navy with a tour of duty in the Far East on board the destroyer, *USS Frank Knox*; and

WHEREAS, Robert Bruce McCallum worked in sales and marketing for Federal Glass in Columbus and Anchor Hocking in Lancaster until his retirement; and

WHEREAS, Robert Bruce McCallum organized the National Hall of Fame for Persons with Disabilities and served as a lobbyist to the Ohio General Assembly for the League Against Child Abuse; and

WHEREAS, Robert Bruce McCallum served on the Mid-Ohio Regional Planning Commission as well as the Columbus Community Relations Commission; and

WHEREAS, Robert Bruce McCallum was a friend to many and will be sorely missed by all who knew and loved him; now, therefore

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

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

Legislation Number: 0253X-2011

Drafting Date: 9/14/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Bishop Donald J. Washington as he celebrates his 30th Pastoral Anniversary on September 17, 2011.

WHEREAS, Donald J. Washington is a home grown native of Columbus, Ohio and an exemplary product of the Columbus Public School System; and

WHEREAS, Donald J. Washington received his higher education from the Aeon Bible College, and Trinity Theological Seminary in Newburg, Indiana. He went on to receive an Honorary Doctorate of Divinity from Bethany Theological Seminary in Dothan, Alabama; and

WHEREAS, Donald J. Washington has faithfully served not just his church, and the city of Columbus, but his country; wherein he received the Bronze Star, Air Medal, and Purple Heart as Staff Sergeant E-6 during his duty in Viet Nam; and

WHEREAS, Donald J. Washington was called to be Senior Pastor of the Mt. Hermon Missionary Baptist Church in 1981, and under his leadership, Mt. Hermon has grown spiritually and physically. Starting with just 118 members, today the church has grown to over 3,700 members in their new facility on Sunbury Road; which houses A+ Arts Academy K-5, a host of ministries, and a new family life center complete with a full size gymnasium and an onsite state of the art fitness center; and

WHEREAS, on January 13, 2009, Donald J. Washington was consecrated to the Episcopal office of Bishop and now serves as the Presiding Prelate of the Church Alive Ministries International; and

WHEREAS, Bishop Washington is married to the love of his life Shirlean Washington, and they are the proud parents of two children; Trina Danielle and Minister Donald J. (Arri); now, therefore

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

That this Council does hereby honor and recognize Bishop Donald J. Washington as he celebrates his 30th Pastoral Anniversary on September 17, 2011 and thank him for his contribution to the Mount Hermon Missionary Baptist Church and this community.

Legislation Number: 0972-2011

Drafting Date: 6/14/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The first commercial overlays were adopted in Columbus in 1999. The overlays work in conjunction with existing zoning to improve the character of commercial corridors, facilitate streetscape continuity, and encourage pedestrian-friendly development. They have facilitated redevelopment through reinforcing the traditional building pattern of older neighborhoods and recognizing the need for flexibility in parking requirements.

Overlay provisions have been updated periodically as the city gains experience in their use. During the recent process to establish overlays on West Broad Street, a question was raised regarding the applicability of overlay parking provision on existing uses/structures. The code modification proposed in this legislation would clarify that the overlay requirement that "*parking, stacking, and circulation are not permitted between the principal building and a street right-of-way line*" does not apply to existing buildings unless they are expanded by 50% or more in gross floor area. The UCO and CCO parking provisions allowing for parking reductions under certain circumstances would remain applicable to existing buildings and uses.

The proposed code changes were considered and approved by the Development Commission on June 9, 2011.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS RECOMMENDATION: Approval.

FISCAL IMPACT: No funding is required for this legislation.

To amend various sections of Chapter 3372 of the Columbus City Codes, 1959, in order to update and clarify the parking and circulation requirements of Urban and Community Commercial Overlays.

WHEREAS, commercial overlays work in conjunction with existing zoning to improve the character of commercial corridors, facilitate redevelopment, reinforce streetscape continuity, and encourage pedestrian-friendly development; and

WHEREAS, overlay provisions have been updated periodically since their initial adoption in 1999 as the city gains experience in their use, including careful review of code language and boundary descriptions; and

WHEREAS, further clarification is needed regarding the applicability of the parking and circulation sections of the Urban and Community Commercial Overlays; and

WHEREAS, the proposed code changes were considered and approved by the Development Commission on June 9, 2011; **now, therefore,**

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

Section 1. That Section 3372.609 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.609 - Parking and circulation

In addition to the standards found in the Off-Street Parking and Loading Chapter, the following standards shall also apply.

- A. Parking, stacking and circulation aisles are not permitted between the principal building and a street right-of-way line. This standard does not apply to existing buildings unless they are expanded by 50% or more in gross floor area.
- B. In recognition of the development pattern associated with this overlay, the required number of off-street parking spaces for non-residential uses shall be reduced in the following manner:
 - 1. All uses, other than an eating or drinking establishment smaller than 5,000 square feet with a pickup unit, are permitted a 25 percent reduction of the required parking in the Off-Street Parking and Loading Chapter.
 - 2. Retail uses, (not including eating and drinking establishments, private clubs, places of assembly, and medical offices) that are 10,000 square feet or less, are permitted an additional 25 percent reduction (for a total reduction of 50 percent) of the required parking in the Off-Street Parking and Loading Chapter.

Section 2. That Section 3372.709 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.709 - Parking and circulation

In addition to the standards found in the Off-Street Parking and Loading Chapter, the following standards shall also apply.

- A. Parking, stacking and circulation aisles are not permitted between the principal building and a street right-of-way line. This standard does not apply to existing buildings unless they are expanded by 50% or more in gross floor area.
- B. In recognition of the development pattern associated with this overlay, the required number of off-street parking spaces for non-residential uses shall be reduced in the following manner:
 - 1. All uses, other than an eating or drinking establishment smaller than 5,000 square feet with a pickup unit, are permitted a 25 percent reduction of the required parking in the Off-Street Parking and Loading Chapter.
 - 2. Retail uses, (not including eating and drinking establishments, private clubs, places of assembly, and medical

offices) that are 10,000 square feet or less, are permitted an additional 25 percent reduction (for a total reduction of 50 percent) of the required parking in the Off-Street Parking and Loading Chapter.

3. For this provision, area is based on total size of use including any additions.

Section 3. That prior existing sections 3372.609 and 3372.709 are hereby repealed.

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

Legislation Number: 1029-2011

Drafting Date: 6/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The first Urban Commercial Overlays (UCOs) were adopted in Columbus in 1999. Since that time, 22 separate designations have been established. The overlays work in conjunction with existing zoning to improve the character of commercial corridors, facilitate streetscape continuity, and encourage pedestrian-friendly development. They have facilitated redevelopment through reinforcing the traditional building pattern of older neighborhoods and recognizing the need for flexibility in parking requirements.

UCO provisions have been updated periodically as the city gains experience in their use. As a part of this process, staff reviewed the boundary descriptions of each overlay designation. In the case of six designations, staff found minor discrepancies and/or awkward boundary explanations that warranted updates. These were the University Area, West Third Avenue, Livingston Avenue, South High/South Front (Brewery District), Italian Village, and West Broad Street (Franklinton) UCOs. These designations cover 2,251 properties. The proposed code update will serve to simplify the boundary descriptions, making them more consistent in format with recently enacted designation descriptions. In one case, proposed changes will result in a property that was errantly included in the original designation being removed from the overlay. In a few others, the majority of a parcel was included in the original description or map, but not the entire parcel. Staff notified owners of these properties regarding the proposed update, providing them with an explanation of the changes. These property owners were also notified of the Development Commission meeting at which the modifications were considered. An explanation of the proposed changes was also provided to each area/and or architectural review commission or civic group where the affected overlays area located.

The proposed code changes were considered and approved by the Development Commission on June 9, 2011.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS RECOMMENDATION: Approval.

FISCAL IMPACT: None.

To amend various sections of Chapter 3372 of the Columbus City Codes, 1959, in order to clarify and simplify boundary descriptions of six Urban Commercial Overlay designations.

WHEREAS, the first Urban Commercial Overlays (UCOs) were adopted in Columbus in 1999 and since that time, 22 separate designations have been established; and

WHEREAS, the overlays work in conjunction with existing zoning to improve the character of commercial corridors, facilitate redevelopment, reinforce streetscape continuity, and encourage pedestrian-friendly development; and

WHEREAS, UCO provisions have been updated periodically as the city gains experience in their use, including careful

review of code language and boundary descriptions; and

WHEREAS, in the case of six overlay designations, staff found minor discrepancies and/or awkward boundary explanations that warranted updates; and

WHEREAS, the proposed code update will serve to simplify the boundary descriptions, making them more consistent in format with more recently enacted designation descriptions; and

WHEREAS, any property owners impacted by the proposed updates were notified as well as relevant area commissions, civic groups and/or architectural review commissions; and

WHEREAS, the proposed code changes were considered and approved by the Development Commission on June 9, 2011; **now, therefore,**

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

Section 1. That Section 3372.670 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.670 Italian Village Urban Commercial Overlay

There is hereby created in the city an urban commercial overlay to be known as the Italian Village Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on the exhibit entitled "Boundaries of the Italian Village Urban Commercial Overlay," further defined as the following areas and parcels:

Area 1: All parcels fronting on the south side of E. Fifth Ave. from the east side of the first alley east of and parallel to N. High St. extending east to the west side of the railroad corridor between N. Grant Ave. and Penny St.

Area 2: All parcels fronting on the east side of the first alley east of and parallel to N. High St. from the south side of E. Fifth Ave. extending south to the north side of the first alley south of and parallel to E. Fifth Ave.

Area 3: All parcels fronting on the west side of Mt. Pleasant Ave. from the south side of E. Fifth Ave. extending south to the north side of the first alley south of and parallel to E. Fifth Ave.

Area 4: All parcels fronting on the east side of Mt. Pleasant Ave. from the south side of E. Fifth Ave. extending south to the north side of the first alley south of and parallel to E. Fifth Ave.

Area 5: All parcels fronting on the east side of Say Ave. from the south side of E. Fifth Ave. extending south to the north side of the second alley south of and parallel to E. Fifth Ave.

Area 6: All parcels fronting on the west side of Summit St. from the south side of E. Fifth Ave. extending south to the north side of the first alley south of and parallel to E. Fifth Ave.

Area 7: All parcels fronting on the east side of Hamlet St. from the south side of E. Fifth Ave. extending south to the north side of Greenwood Ave.

Area 8: All parcels fronting on the north side of Greenwood Ave. from the east side of Hamlet St. extending east to the west side of N. Fourth St.

Area 9: All parcels fronting on the north side of Greenwood Ave. from the east side of N. Fourth St. extending east to the west side of the second alley east of and parallel to N. Fourth St.

Area 10: All parcels fronting on both sides of N. Fourth St. from the south side of E. Fifth Ave. extending south to the north side of Warren St.

Area 11: All parcels fronting on the west side of N. Fourth St. from the south side of Warren St. extending south to the north side of the I-670 right-of-way.

Area 12: The portions of all parcels fronting on the east side of N. Fourth St. from the south side of Warren St. extending south to the north side of the I-670 right-of-way between the centerline of N. Fourth St. and a parallel line 350 ft. east of the centerline of N. Fourth St.

Area 13: All parcels fronting on the north side of E. Fourth Ave. from the west side of N. Fourth St. extending west to a point ± 100 ft. west of the intersection of the north right-of-way line of E. Fourth Ave. and the west right-of-way line of N. Fourth St.

Area 14: All parcels fronting on the north side of E. Third Ave. from the east side of the first alley west of and parallel to N. Fourth St. extending to the west side of the first alley east of and parallel to N. Fourth St.

Area 15: All parcels fronting on the south side of E. Third Ave. from the east side of the first alley on the south side of E. Third Ave. west of and parallel to N. Fourth St. extending to the west side of the first alley east of and parallel to N. Fourth St.

Area 16: All parcels fronting on the north side of E. Second Ave. from the east side of N. Fourth St. extending to the west side of the first alley east of and parallel to N. Fourth St.

Area 17: All parcels fronting on the south side of E. Second Ave. from the east side of the first alley west of and parallel to N. Fourth St. extending to the west side of N. Sixth St.

Area 18: All parcels fronting on the north side of E. First Ave. from the west side of N. Fourth St. extending to the east side of the first alley west of and parallel to N. Fourth St.

Area 19: All parcels fronting on the south side of Lincoln St. from the west side of N. Fourth St. extending west to a point approximately 156 feet west of the west right-of-way line of N. Fourth St. .

Area 20: All parcels fronting on the north side of E. Third Ave. from the west side of Summit St. extending west to a point ± 105 ft. west of the intersection of the north right-of-way line of E. Third Ave. and the west right-of-way line of Summit St.

Area 21: All parcels fronting on the east side of Summit St. from the south side of E. Third Ave. extending south to a point ± 38 ft. south of the intersection of the south right-of-way line of E. Third Ave. and the east right-of-way line of Summit St.

Area 22: All parcels fronting on the north side of E. Second Ave. from the west side of Summit St. extending west to a point ± 157 ft. west of the intersection of the north right-of-way line of E. Second Ave. and the west right-of-way line of Summit St.

Area 23: All parcels fronting on the west side of Summit St. from the south side of E. First Ave. extending south to a point ± 140 ft. south of the intersection of the south right-of-way line of E. First Ave. and the west right-of-way line of Summit St.

Area 24: All parcels fronting on the west side of Summit St. from a point ± 233 ft. north of the intersection of the north right-of-way line of Warren St. and the west right-of-way line of Summit St. extending north to a point ± 253 ft. north of the intersection of the north right-of-way line of Warren St. and the west right-of-way line of Summit St.

Area 25: All parcels fronting on the west side of Summit St. from the north side of Warren St. extending north to a point ± 30 ft. north of the intersection of the north right-of-way line of Warren St. and the west right-of-way line of Summit St.

Area 26: All parcels fronting the west side of N. Sixth St. from the south side of Auden Ave. extending south to

the north side of Neruda Ave.

(See attachment ORD1029-2011 Italian Village Urban Commercial Overlay Boundaries Map)

Section 2. That Section 3372.673 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.673 Livingston Avenue Urban Commercial Overlay

There is hereby created in the city an urban commercial overlay to be known as the Livingston Avenue Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on the exhibit entitled "Boundaries of the Livingston Avenue Urban Commercial Overlay," further defined as the following areas and parcels:

Area 1: All parcels fronting on both sides of E. Livingston Ave. from the east side of Lockbourne Rd. and from the east side of the first alley east of and parallel to Kimball Pl. extending east to the west side of Fairwood Ave.

Area 2: All parcels fronting on the south side of E. Livingston Ave. from the west side of Heyl Ave. extending northwest to point ± 67 feet northwest of the west right-of-way line of Heyl Ave.

Area 3: All parcels fronting on the west side of Heyl Ave. from the south side of E. Livingston Ave. extending southwest to the north side of the first alley southwest of and parallel to E. Livingston Ave.

Area 4: All parcels fronting on the south side of E. Livingston Ave. from the east side of Carpenter St. extending east to a point ± 122 feet east of the east right-of-way line of Carpenter St.

Area 5: All parcels fronting on the east side of Carpenter St. from the south side of E. Livingston Ave. extending south to the north side of the first alley south of and parallel to E. Livingston Ave.

Area 6: All parcels fronting on both sides of E. Livingston Ave. from the east side of S. Twenty-second St. extending east to the west side of S. Ohio Ave.

Area 7: All parcels fronting on the west side of S. Ohio Ave. from the south side of the first alley north of and parallel to E. Livingston Ave. extending south to the north side of the first alley south of and parallel to E. Livingston Ave.

Area 8: All parcels fronting on the east side of S. Ohio Ave. from the south side of the first alley north of and parallel to E. Livingston Ave. extending south to the north side of E. Livingston Ave.

Area 9: All parcels fronting on the north side of E. Livingston Ave. from the east side of S. Ohio Ave. extending east to the west side of Wilson Ave.

Area 10: All parcels fronting on the east side of S. Champion Ave. from the south side of the first alley north of and parallel to E. Livingston Ave. extending south to the north side of the first alley south of and parallel to E. Livingston Ave.

Area 11: All parcels fronting on both sides of Oakwood Ave. from the south side of the first alley north of and parallel to E. Livingston Ave. extending south to the north side of Denton Alley.

Area 12: All parcels fronting on the west side of Wilson Ave. from the south side of the first alley north of and parallel to E. Livingston Ave. extending south to the north side of Denton Alley.

Area 13: All parcels fronting on the south side of E. Livingston Ave. from a point ± 118 feet east of the east right-of-way line of S. Ohio Ave. extending east to a point ± 153 feet west of the west right-of-way line of S. Champion Ave.

Area 14: All parcels fronting on the south side of E. Livingston Ave. from the west side of S. Champion Ave. extending west to a point ± 61 feet west of the west right-of-way line of S. Champion Ave.

Area 15: All parcels fronting on the south side of E. Livingston Ave. from the east side of S. Champion Ave. extending east to the west side of Wilson Ave.

Area 16: All parcels fronting on the north side of E. Livingston Ave. from the west side of Kimball Pl. extending west to a point ± 120 feet west of the centerline of Kimball Pl.

Area 17: All parcels fronting on the south side of E. Livingston Ave. from the west side of Lockbourne Rd. extending west to a point ± 154 feet west of the centerline of Lockbourne Rd.

(See attachment ORD1029-2011 Livingston Ave. Urban Commercial Overlay Boundaries Map)

Section 3. That Section 3372.690 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.690 South Front Street-South High Street Urban Commercial Overlay

There is hereby created in the city an urban commercial overlay to be known as the South Front Street-South High Street Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on the exhibit entitled "Boundaries of the South Front Street-South High Street Urban Commercial Overlay," further defined as the following areas and parcels:

Area 1: All parcels fronting on both sides of S. High St. from the south side of the I-70/I-71 right-of-way extending south to the north side of the railroad right-of-way located south of Hosack St. and north of Kingston Ave.

Area 2: All parcels fronting on both sides of S. Front St. from the south sides of Fulton St. and W. Livingston Ave. extending south to points on both the east and west sides of S. Front St. ± 146 ft. south-southeast of the south right-of-way line of Frederick St.

Area 3: All parcels fronting on the east side of S. Front St. from a point on the east side of S. Front St. ± 146 ft. south-southeast of the south right-of-way line of Frederick St. extending south to the north side of Greenlawn Ave.

Area 4: All parcels fronting on the west side of S. Front St. from a point on the west side of S. Front St. ± 236 ft. north-northwest of the north right-of-way line of Greenlawn Ave. extending south to the north side of Greenlawn Ave.

Area 5: All parcels fronting on both sides of Bank St. from the south side of W. Sycamore St. extending south to the north side of W. Whittier St.

Area 6: All parcels fronting on the north side of W. Sycamore St. from the west side of S. High St. extending west to the western terminus of W. Sycamore St. located ± 697 ft. west of the west right-of-way line of S. Front St.

Area 7: All parcels fronting on both sides of Liberty St. from the west side of S. Front St. extending west to a point ± 107 ft. east-northeast of the centerline of Short St. on the north side of Liberty St. and to a point ± 100 ft. east-northeast of the centerline of Short St. on the south side of Liberty St.

Area 8: All parcels fronting of the west side of S. Pearl St. from the south side of E. Livingston Ave. extending south to the north side of E. Jenkins Ave.

Area 9: All parcels fronting on both sides of S. Wall St. from the south side of W. Blenkner St. extending south to the north side of W. Sycamore St.

Area 10: All parcels fronting on both sides of S. Wall St. from the south side of W. Frankfort St. extending south

to the north side of W. Deshler Ave.

Area 11: All parcels fronting on both sides of Beck St. from the east side of S. Wall St. extending east to the west side of S. Pearl St.

Area 12: All parcels fronting on the south side of W. Columbus St. from the east side of S. Front St. extending east to the west side of S. Wall St.

Area 13: All parcels fronting on both sides of W. Kossuth St. from the west side of S. Front St. extending east to the west side of S. High St.

Area 14: All parcels fronting on both sides of W. Whittier St. from the east side of S. Front St. extending east to the west side of S. Wall St.

Area 15: All parcels fronting on the south side of Frederick St. from the east side of S. Front St. extending east to the west side of S. Wall St.

Area 16: All parcels fronting on the north side of Stewart Ave. from the east side of S. High St. extending east to the west side of S. Pearl St.

Area 17: All parcels fronting on both sides of Mithoff St. from the east side of S. High St. extending east to the west side of S. Pearl St.

Area 18: All parcels fronting on the south side of the first alley west and perpendicular to S. High St. south of the intersection of S. High St. and Mithoff St. extending west to the east side of the first alley west of and parallel to S. High St.

Area 19: All parcels fronting on the south side of W. Gates St. from the west side of S. High St. extending west to the east side of Wall Alley.

Area 20: All parcels on the north side of Moler St. from the east side S. Wall St. extending east to the west side of S. Pearl St.

Area 21: All parcels fronting on both sides of Markison Ave. from the east side of S. Wall St. extending east to the west side of the first alley east of and parallel to S. High St. on the north side of E. Markison Ave. and to the west side of the second alley east of S. High St. on the south side of E. Markison Ave.

Area 22: All parcels fronting on both sides of E. Welch Ave. from the east side of S. High St. extending east to the west side of the second alley east of S. High St.

Area 23: All parcels fronting on the north side of W. Morrill Ave. from the west side of S. High St. extending west to the east side of S. Wall St.

Area 24: All parcels fronting on the west side of the first alley east of S. High St. from the south side of Woodrow Ave. extending south to the north side of Reeb Ave.

Area 25: All parcels fronting on the north side of Reeb Ave. from the east side of S. High St. extending east to the west side of the first alley east of and parallel to S. High St.

Area 26: All parcels fronting on the south side of the roadway extending west from the intersection of S. High St. and Barthman Ave. extending west to the east side of the first alley west of and parallel to S. High St.

Area 27: All parcels within the area bounded by W. Livingston Ave. on the north, S. High St. on the east, W. Blenkner St. on the south, and S. Front St. on the west.

Area 28: All parcels within the area bounded by W. Fulton St. on the north, S. Front St. on the east, Liberty St. on the south, and the eastern edge of parcel 010-066601 on the west.

(See attachment **ORD1029-2011 South Front St.-South High St. Urban Commercial Overlay Boundaries Map**)

Section 4. That Section 3372.691 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.691 University Urban Commercial Overlay

There is hereby created in the city an urban commercial overlay to be known as the University Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on the exhibit entitled "Boundaries of the University Urban Commercial Overlay," further defined as the following areas and parcels:

(A) Chittenden Block.

Area 1: All parcels fronting on both sides of Chittenden Ave. from the west side of N. Fourth St. extending west to the east side of Summit St.

Area 2: All parcels fronting on both sides of E. Eleventh Ave. from the west side of N. Fourth St. extending west to the east side of Summit St.

Area 3: All parcels fronting on the west side of N. Fourth St. from the south side of Chittenden Ave. extending south to a point ± 33 feet south of the south right-of-way line of E. Ninth Ave.

Area 4: All parcels fronting on the east side of N. Fourth St. from the south side of Chittenden Ave. extending south to a point $\pm 80'$ feet south of the south right-of-way line of E. Ninth Ave.

Area 5: All parcels fronting on the west side of Summit St. from the south side of Chittenden Ave. extending south to the north side of E. Eleventh Ave.

Area 6: All parcels fronting on the south side of E. Ninth Ave. from the east side of N. Fourth St. extending east to the west side of the first alley east of and parallel to N. Fourth St.

Area 7: All parcels fronting on the west side of Hamlet St. from the south side of E. Eleventh Ave. extending south to the north side of an alley, the centerline of which is ± 142 feet south of the south right-of-way line of E. Eleventh Ave.

(B) Fifth Ave.

Area 1: All parcels fronting on the north side of W. Fifth Ave. from the east side of the alley between Neil Ave. and Forsythe Ave. extending east to the west side of the first alley west of and parallel to N. High St.

Area 2: All parcels fronting on the east side of Dennison Ave. from the north side of W. Fifth Ave. extending north to the south side of the first alley north of and parallel to W. Fifth Ave.

Area 3: All parcels fronting on the east side of Hunter Ave. from the north side of W. Fifth Ave. extending north to the south side of the first alley north of and parallel to W. Fifth Ave.

Area 4: All parcels fronting on the north side of E. Fifth Ave. from the east side of Courtland Ave. extending east to the west side of Indianola Ave.

Area 5: All parcels fronting on the north side of E. Fifth Ave. from a point ± 73 ft. east of the east right-of-way line of Indianola Ave. extending east to the west side of N. Grant Ave.

Area 6: All parcels fronting on the east side of Courtland Ave. from the north side of E. Fifth Ave. extending north to a point ± 357 feet north of the north right-of-way line of E. Fifth Ave.

Area 7: All parcels fronting on the west side of Frances Pl. from the north side of E. Fifth Ave. extending north to a point ± 196 ft. north of the north right-of-way line of E. Fifth Ave.

Area 8: All parcels fronting on the east side of Frances Pl. from the north side of E. Fifth Ave. extending north to the south side of the first alley north of and parallel to E. Fifth Ave.

Area 9: All parcels fronting on the west side of Summit St. from the north side of E. Fifth Ave. extending north to the south side of the first alley north of and parallel to E. Fifth Ave.

Area 10: All parcels fronting on the east side of Hamlet St. from the north side of E. Fifth Ave. extending north to a point ± 146 feet north of the north right-of-way line of E. Fifth Ave.

(C) N. Fourth St.

Area 1: All parcels bounded by the south side of Weinland Park on the north, the west side of N. Fourth St. on the east, the north side of the first alley north of and parallel to E. Fifth Ave. on the south, and the east side of the first alley west of and parallel to N. Fourth St. on the west.

Area 2: All parcels fronting on the east side of N. Fourth St. from the north side of E. Fifth Ave. extending north to the south side of E. Sixth Ave.

Area 3: All parcels fronting on the north side of E. Eighteenth Ave. from the east side of N. Fourth St. extending east to the west side of the railroad corridor east of N. Fourth St.

Area 4: All parcels fronting on the north side of E. Nineteenth Ave. from the east side of N. Fourth St. extending east to the west side of the first alley east of and parallel to N. Fourth St.

(D) N. Grant Ave. and N. Sixth St.

Area 1: All parcels fronting on the east side of N. Sixth St. from the first alley north of and parallel to E. Fifth Ave. extending north to the south side of E. Eighth Ave.

Area 2: All parcels fronting on the west side of N. Grant Ave. from the first alley north of and parallel to E. Fifth Ave. extending north to the south side of Chittenden Ave.

Area 3: All parcels fronting on the north side of E. Ninth Ave. from the west side of N. Grant Ave. extending west to the east side of the first alley west of and parallel to N. Grant Ave.

Area 4: All parcels fronting on the south side of Chittenden Ave. from the west side of N. Grant Ave. extending west to a point ±122 feet west of the west right-of-way line of N. Grant Ave.

Area 5: All parcels fronting on the south side of E. Eighth Ave. from the west side of N. Grant Ave. extending west to the east side of the first alley west of and parallel to N. Grant Ave.

(E) N. High St.

Area 1: All parcels fronting on both sides of N. High St. from the north side of Fifth Ave. extending north to the south side of Eleventh Ave.

Area 2: All parcels fronting on the south side of Smith Pl. from the west side of N. High St. extending west to the east side of the first alley west of and parallel to N. High St.

Area 3: All parcels fronting on the west side of Courtland Ave. from the north side of E. Fifth Ave. extending north to the south side of E. Sixth Ave.

Area 4: All parcels fronting on the south side of King Ave. from the west side of N. High St. extending west to the east side of the first alley west of and parallel to N. High St.

Area 5: All parcels fronting on the north side of King Ave. from the west side of N. High St. extending west to the first alley west of High St.

Area 6: All parcels fronting on the north side of W. Eighth Ave. from the west side of N. High St. extending west to the east side of an alley, the centerline of which is ±218 feet west of the west right-of-way line of N. High St.

Area 7: All parcels fronting on the north side of E. Eighth Ave. from the east side of N. High St. extending east to the west side of the first alley east of and parallel to N. High St.

Area 8: All parcels fronting on the north side of W. Ninth Ave. from the west side of N. High St. extending west to the east side of an alley, the centerline of which is ±202 feet west of the west right-of-way line of N. High St.

Area 9: All parcels fronting on the east side of N. High St. from the north side of E. Eleventh Ave. extending north to the south side of E. Lane Ave.

Area 10: All parcels fronting on the north side of E. Fourteenth Ave. from the east side of N. High St. extending east to the west side of Pearl St.

Area 11: All parcels fronting on the west side of Pearl St. from the north side of E. Fourteenth Ave. extending north to the south side of E. Eighteenth Ave.

Area 12: All parcels fronting on both sides of E. Fifteenth Ave. from the east side of N. High St. extending east to the west side of Pearl St.

Area 13: All parcels fronting on both sides of E. Sixteenth Ave. from the east side of N. High St. extending east to the west side of Pearl St.

Area 14: All parcels fronting on the south side of E. Eighteenth Ave. from the east side of N. High St. extending east to the west side of Pearl St.

Area 15: All parcels fronting on the south side of E. Frambes Ave. from the east side of N. High St. extending east to a point ±320 feet east of the east right-of-way line of N. High St.

Area 16: All parcels fronting on the north side of E. Frambes Ave. from the east side of N. High St. extending east

to the west side of the first alley east of and parallel to N. High St.

Area 17: All parcels fronting on both sides of N. High St. from the north side of Lane Ave. extending north to the south side of North St. on the west side of N. High St., and extending north to the first alley south of Arcadia Ave. on the east side of N. High St.

Area 18: All parcels fronting on the north side of W. Norwich Ave. from the west side of N. High St. extending west to the east side of the first alley west of and parallel to N. High St.

Area 19: All parcels fronting on the south side of E. Norwich Ave. from the east side of N. High St. extending east to the west side of the first alley east of and parallel to N. High St.

Area 20: All parcels fronting on the south side of E. Northwood Ave. from the east side of N. High St. extending east to the west side of the first alley east of and parallel to N. High St.

Area 21: All parcels fronting on both sides of W. Oakland Ave. from the west side of N. High St. extending west to the east side of the first alley west of and parallel to N. High St.

Area 22: All parcels fronting on both sides of W. Patterson Ave. from the west side of N. High St. extending west to the east side of the first alley west of and parallel to N. High St.

Area 23: All parcels fronting on both sides of E. Maynard Ave. from the east side of N. High St. extending east to the west side of the first alley east of and parallel to N. High St.

Area 24: All parcels fronting on both sides of W. Maynard Ave. from the west side of N. High St. extending west to the east side of the first alley west of and parallel to N. High St.

Area 25: All parcels fronting on the north side of E. Blake Ave. from the east side of N. High St. extending east to a point ±164 feet east of the east right-of-way line of N. High St.

Area 26: All parcels fronting on the south side of W. Blake Ave. from the west side of N. High St. extending west to the east side of the first alley west of and parallel to N. High St.

Area 27: All parcels fronting on the south side of W. Tompkins St. from the west side of N. High St. extending west to the east side of N. Wall St. (extended).

Area 28: All parcels fronting on the south side of E. Tompkins St. from the east side of N. High St. extending east to the west side of the first alley east of and parallel to N. High St.

Area 29: All parcels fronting on both sides of E. Hudson St. from the east side of N. High St. extending east to the west side of East Ave.

Area 30: All parcels fronting on the north side of E. Duncan St. from the east side of N. High St. extending east to the west side of the first alley east of and parallel to N. High St.

Legislation Number: 1087-2011

Drafting Date: 6/28/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to revise and amend three sections of Columbus City Code Chapter 3115 Columbus Art Commission. Chapter 3115 was largely written in 1960, with two previous code amendments initiated by the Columbus Art Commission (CAC). The CAC was seated in 2007 and it is reasonable to expect updates to Chapter 3115 as the Commission gains experience in its use.

The amendments sought in this legislation seek to clarify the definition of Art and provide some examples, as well as adding a definition for "Conservation" of artworks. The legislation also seeks to add the phrase, "as city funding allows" to the Commission's duty to examine memorials and artwork every two years and direct the Commission to submit such reports to the Mayor, rather than to specific department directors. The Duties section has also been expanded to include public art advocacy and a Commission role in the review and recommendation of art conservation measures. Lastly, the legislation looks to remove references to the *Columbus Master Plan* from the Determinations section; the document does not exist, as well as remove restrictions that limit the time frame within which the Commission must act upon applications.

The proposed code changes were considered and approved by the Columbus Art Commission on May 11, 2011.

CITY DEPARTMENTS RECOMMENDATION: Approval

FISCAL IMPACT: No funding is required for this legislation.

To amend sections 3115.01, 3115.03 and 3115.05 of the Columbus City Codes, 1959, relating to approval authority of the Columbus Art Commission.

WHEREAS, the Columbus Art Commission (CAC) was seated in 2007 through Mayoral appointment and Council authorization; and

WHEREAS, the Columbus Code Chapter 3115 that enables the Columbus Art Commission and sets forth the definitions, terms, duties, approval requirements and determinations under which the Commission operates was largely established in 1960; and

WHEREAS, it is reasonable for the CAC to periodically submit revisions and updates to the code as they gain experience in its use and applicability; and

WHEREAS, the CAC in the operation of its duties has found it necessary to amend the definitions section to clarify the definition of "Art" and add a definition for "Conservation;" and

WHEREAS, the CAC in its operations has found it necessary expand Commission Duties to include public art advocacy and the role of reviewing and recommending on the conservation of artworks subject to their approval; and

WHEREAS, the CAC in the operation of its duties has found it necessary to add the clause, "as city funding allows," to Commission Duty 3115.03(D), to reflect the Commission's dependence on city funding to conduct examinations of the City's artworks and memorials every two years, or otherwise, and to direct the Commission to file such reports when completed with the Mayor; and

WHEREAS, the Columbus Master Plan does not exist and references to this document for the purposes of Commission determination will be deleted; and

WHEREAS, in accordance with other city Commissions, stipulation on the timeframe within which Commission decisions shall be rendered have been removed; and

WHEREAS, the Columbus Art Commission voted unanimously to support these code revisions at their May 11, 2011 meeting; **now, therefore,**

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

Section 1. That Section 3115.01 of the Columbus City Code, 1959, be and is amended to read as follows:

3115.01 Definitions

"**Art**" shall include all forms of original works of art, regardless of permanence, created in any medium, material or combination thereof. Art includes, but is not limited to, sculptures, fountains, monuments, paintings, murals, arches, photographs, drawings, textiles, memorials and earthworks. Art may take the form of individual works, or site-specific installations integrated into the design and physical development of a building, facility, or structure, park, plaza, or other public spaces. Art may be integrated with the work of other design professionals and should encompass the broadest range of expression. (Ord. 2079-07)

"**Commission**" means the Columbus Art Commission. (Ord. 2079-07)

"**Conservation**" means repairs and/or restoration necessary to return artwork to its original condition and integrity. Conservation can be required due to flaws, neglect, aging, damage, or vandalism. A professional conservator usually carries out treatments, often in collaboration with artists, and other experts.

Section 2. That Section 3115.03 of the Columbus City Code, 1959, be and is amended to read as follows:

3115.03 Commission Duties

The commission shall:

(A) Review, examine and consider all works of art to be acquired by the city whether by purchase, gift, or otherwise, and the location thereof prior to the acquisition thereof;

(B) Require to be submitted to it, whenever it deems it necessary, a complete model or design of any work of art to be acquired by the city;

(C) Review, examine, and consider the removal, relocation or alteration of any existing work of art in the possession of the city;

(D) Examine, at least once every two (2) years, as city funding allows, all city monuments and works of art and make a report to the Mayor, with recommendation for the future care and maintenance thereof;

(E) Establish rules and regulations for the procedures to be used in matters submitted to it for determination. (Ord. 387-86; Ord. 1102-05 § 1 (part)).

(F) Advocate for public art and the inclusion of public art and artists in the design and development of public spaces and facilities.

(G) Review, consider and recommend on the conservation of art subject to Commission approval as provided in section 3115.04.

Section 3. That Section 3115.05 of the Columbus City Code, 1959, be and is amended to read as follows:

3115.05 Determinations by Commission

In making the approvals and performing the duties set forth in C.C. 3115.01 to 3115.04, inclusive, it shall be guided by the preserving of the proper decor of the city, the maintenance of the proper aesthetic values, the providing for the orderly growth of the city and its artistic treasures, the providing and maintenance of an orderly balance in the location and design of works of art, the preservation of property and the uses and condition thereof, and the prevention of blight or deterioration in and around public buildings and works of art. (Ord. 1136-60)

Section 4. That prior existing section 3115.01 of the Columbus City Codes, 1959 is hereby repealed.

Section 5. That prior existing section 3115.03 of the Columbus City Codes, 1959 is hereby repealed.

Section 6. That prior existing section 3115.05 of the Columbus City Codes, 1959 is hereby repealed.

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

Legislation Number: 1121-2011

Drafting Date: 6/30/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

Contract with Edwards Landclearing Inc.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. To offset the costs of purchasing the material, the Compost Facility has established a wood grinding services contract. The contract allows the Compost Facility to purchase less material if yard waste and trees are delivered to the Compost Facility to be ground into woodchips. In 2006, the Compost Facility was able to produce more woodchips with the service contract. However there are events in which the grinding service does not produce enough material so the Compost Facility must purchase woodchips from the established Universal Term Contract. The contract number is FL004739/SA003682 which expires November 30, 2011.

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

FISCAL IMPACT: \$50,000.00 is budgeted for this expenditure. With this ordinance the total amount certified in 2011 will be \$120,000.00.

\$105,000.00 was spent in 2010

\$249,141.66 was spent in 2009

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

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

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

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

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

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

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

Section 2. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows,

OCA: 605899

Object Level One: 02

Object Level Three: 2209

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

Legislation Number: 1187-2011

Drafting Date: 7/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Mid Ohio Air Conditioning Corp. for the purchase of ten (10) Carrier Packaged HVAC Roof Top Units of various sizes. The Units will replace aging units at the Sewer Maintenance Operations Center that are no longer cost effective to maintain. The purchase will be for the units only and will not include installation. The units will be delivered as complete according to the described requirements in the specifications. All units will include Factory Start Up.

The Purchasing Office opened formal bids on June 23, 2011; forty six (46) vendors (44 MAJ/2 MBE) were solicited and one (1) bid (1 MAJ) was received. The bid number is SA004005. The bid tabulation is attached.

The bidder was Mid Ohio Air Conditioning Corp. and was deemed responsive and responsible to the specifications. Therefore the award is being made to Mid Ohio Air Conditioning Corp. for all bid items.

Supplier: Mid Ohio Air Conditioning Corp. (31-0732219) Expires 3-18-12

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

Fiscal Impact: \$92,015.00 is budgeted and needed for this purchase.

To authorize the Director of Finance and Management to establish a purchase order with Mid Ohio Air Conditioning Corp. for the purchase of Carrier Packaged HVAC Roof Top Units for the Division of Sewerage and Drainage, and to authorize the expenditure of \$92,015.00 from the Sewerage System Operating Fund. (\$92,015.00)

WHEREAS, the Division of Sewerage and Drainage, has a need to purchase ten (10) Carrier Packaged HVAC Roof Top Units of various sizes, and

WHEREAS, the Units will replace aging units at the Sewer Maintenance Operations Center that are no longer cost effective to maintain, and

WHEREAS, the purchase will be for units only and will not include installation, will be delivered as complete and will include Factory Start Up according to the described requirements in the specifications, and

WHEREAS, the Purchasing Office opened formal bids on June 23, 2011 for the purchase of ten (10) Carrier Packaged HVAC Roof Top Units of various sizes and one (1) bid was received for bid number SA004005, and

WHEREAS, the bidder was Mid Ohio Air Conditioning Corp. and was deemed responsive and responsible to the specifications, and

WHEREAS, a recommendation was made to the lowest, responsive and responsible and best bidder, Mid Ohio Air Conditioning Corp. for all bid items, and

WHEREAS, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA004005 on file in 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 purchase order with Mid Ohio Air Conditioning Corp. for the purchase of ten (10) Carrier Packaged HVAC Roof Top Units of various sizes for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office

Section 2. That the expenditure of \$92,015.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 606202, Object Level 1: 06, Object Level 03: 6651.

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

Legislation Number: 1222-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background: As part of the Certified Local Government (CLG) agreement between the City and the State, the City Historic Preservation Officer is charged with reviewing and recommending approval of applications submitted to the Ohio Historic Preservation Office (OHPO) for funding of preservation projects located in the City of Columbus.

An application has been made by the Green Lawn Abbey Preservation Association (GLAPA) to undertake stabilization work on the historic mausoleum (700 Green Lawn Avenue) and to restore the second floor bronze doors of the building. This continues work begun in 2009, with the Phase I stabilization funded by the awarded 2009 CLG funding and continued in 2010, with the CLG funding awarded for the completion of the repair of the tile roof of the historic Neo-Classical mausoleum.

Based on the historic and architectural information provided in the CLG Grant Application submitted for Fiscal Year 2011, the project is recommended for approval by the City Historic Preservation Officer. The City will not receive the grant award (\$17,175), nor have any direct responsibility for its administration. The funding will go directly from the state to GLAPA and no funds are required from the City. This ordinance is necessary to complete the grant approval process because of the CLG agreement, which identifies the City Historic Preservation Officer as the CLG Grant Program Contact.

Fiscal Impact: The City will not receive the grant dollars, nor have any direct responsibility in their administration. The funding will go directly from the state to GLAPA. No funds are required from the City.

To approve a Certified Local Government Grant for the ongoing stabilization of the historic Green Lawn Abbey and restoration of a set of bronze doors in the building for Funding Year 2011 with the City Historic Preservation Officer acting as the Grant Project Contact.

WHEREAS, the Historic Preservation Officer is charged, in part, with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing assistance with appropriate repair methods, and

WHEREAS, the Historic Preservation Officer is identified as the Grant Project Contact for projects which are selected for Certified Local Government Funding (CLG) within the City of Columbus; and

WHEREAS, an application has been submitted by the Green Lawn Abbey Preservation Association (GLAPA) to the Ohio Historic Preservation Office in order to continue stabilization work on the historic Green Lawn Abbey mausoleum and to restore the second floor bronze doors of the building; and

WHEREAS, the Ohio Historic Preservation Office (OHPO) has recommended approval of the proposal, pending support by the City as outlined in the CLG agreement; and

WHEREAS, GLPA will serve as the grant administrator, receiving funds directly from OHPO and be responsible for their administration; and

WHEREAS, the Columbus Historic Preservation Officer recommends approval of the CLG Grant to Columbus City Council; now, therefore,

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

Section 1. That Council approves the Certified Local Government Grant for the completion of the necessary stabilization repairs and restoration of the second floor bronze doors of the Green Lawn Abbey as outlined in the grant application submitted to the Ohio Historic Preservation Office.

Section 2. That the Historic Preservation Officer shall act as the Grant Project Contact.

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

Legislation Number: 1226-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN11-006

BACKGROUND: This ordinance approves the acceptance of certain territory (AN11-006) by the City and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City of Columbus and Plain Township. The Ohio Revised Code stipulates that once an annexation has been approved, it must be accepted by the receiving municipality. City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on May 31, 2011. Franklin County approved the annexation on June 14, 2011 and the City Clerk received notice on June 23, 2011. No service ordinance was required or filed for this annexation because it was filed as a Type 1 application as defined by the Ohio Revised Code. A service statement, reflecting the City's ability to provide services for this site upon annexation is included as Attachment A.

This type of application is stipulated for annexations in Plain Township as a consequence of an annexation agreement between the City and that jurisdiction. The annexation agreement also requires that territory annexed to the City of Columbus from Plain Township be transferred to Montgomery Township. Therefore, this ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery County be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however the annexation of land also has the potential to create revenue to the city.

To accept the application (AN11-006) of Martha L. O'Neal and Paul and Delia Cochenour for the annexation of certain territory containing 5.5± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines of this annexation identical with the corporate boundaries of the City of Columbus.

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by Jill Tangeman, Esq., on behalf of Martha L. O'Neal and Paul and Delia Cochenour on May 31; and

WHEREAS, while a service ordinance is not required for this type of annexation, the City did conduct a review of the proposed annexation to determine what services would be available to the site upon annexation, the results of which are reflected in attachment A; and

WHEREAS, the subject site is located in the City's Northeast Pay-As-We-Grow (PAWG) area and the funding mechanisms that were developed for that area will apply to this site, should it be developed; and

WHEREAS, the applicants attorney has been notified that an application to rezone the site for residential development will require the applicant, at the time of filing, to enter into a Memorandum of Understanding with the City obligating the property owner, or their successor, to participate in the PAWG funding arrangement with specific details to be developed at time of development; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated June 14, 2011; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on June 23, 2011; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; and

WHEREAS, the annexation agreement between Plain Township and the City of Columbus requires the City to transfer territory annexed from Plain Township to the City and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the City; now, therefore,

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

Section 1. That the proposed annexation as applied for in the petition of Martha L. O'Neal and Paul and Delia Cochenour being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on May 31, 2011 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated June 14, 2011 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being part of that 2.869 acre tract conveyed to Martha L. O'Neal of record in Instrument Number 200006290128236 and Instrument Number 200502090024964 (A.P.N. 220-000657) and part of that 2.869 acre tract conveyed to Paul D. and Delila A. Cochenour of record in Official Record 3455E19 (A.P.N. 220-000673), and

described as follows:

Beginning in the west line of said O'Neal tract and in the south right-of-way line for Warner Road, said south right-of-way line being an existing City of Columbus Corporation Line (Case No. 60-03, Ord. No. 432-04, I.N. 200407190166446);

Thence Easterly, across said O'Neal and Cochenour tracts and along said south right-of-way line (20 feet southerly from the centerline of Warner Road), the same being said corporation line, about 500 feet to the east line of said Cochenour tract;

Thence Southerly, along said Cochenour's east line, about 480 feet to the southeast corner thereof, in an existing City of Columbus Corporation Line (Case No. 22-86, Ord. No. 2982-86, O.R. 8860E19);

Thence Westerly, along the south line of said Cochenour and O'Neal tracts, the same being said corporation line and an existing City of Columbus Corporation Line (Case No. 01-97, Ord. No. 1388-97, I.N. 199710070113511), about 500 feet to the southwest corner of said O'Neal tract;

Thence Northerly, along the west line of said O'Neal tract, about 480 feet to the Point of Beginning. Containing approximately 5.5 acres of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on April 07, 2011. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 1960 feet, of which about 1000 feet are contiguous with existing City of Columbus Corporation Lines, being about 51% contiguous. This annexation does not create any islands of township property.

Section 2. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extent ions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on June 14, 2011 was approved for annexation to the City of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said City of Columbus in accordance with the maps attached to said petition.

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

Legislation Number: 1228-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Near Southside Area Plan updates and replaces an earlier plan adopted in 1997. The planning area is bounded generally by Interstate 70 on the north, Alum Creek on the east, Frebis Avenue on the south, and Parsons Avenue on the west - incorporating the boundaries of the Livingston Avenue Area Commission boundary and the northern portion of the Columbus Southside Area Commission territory. The updated plan was initiated at the request of the Livingston Avenue and Columbus Southside area commissions. A Working Committee consisting of various stakeholders in the neighborhood met on a monthly basis from March 2010 to February 2011 to provide input and guidance. Additional meetings and open houses were held with other stakeholders throughout the process as needed. On May 24, 2011, the Columbus Southside Area Commission unanimously voted to recommend the draft plan to the City Development Commission. Subsequently, on June 28, 2011 the Livingston Avenue Area Commission voted unanimously to recommend the draft to the City Development Commission. The Development Commission reviewed the plan on August 11, 2011 and unanimously voted to recommend its adoption to City Council.

FISCAL IMPACT: No funding is required for this legislation.

To adopt the Near Southside Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

WHEREAS, the Near Southside Area Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

WHEREAS, the Near Southside Area Plan Working Committee guided the development of the Near Southside Area Plan; and

WHEREAS, committee meetings, presentations, open houses, and public presentations were conducted as part of the public planning process; and

WHEREAS, the Livingston Avenue and Columbus Southside area commissions have endorsed the Area Plan and recommended adoption by City Council; and

WHEREAS, after public notice a public hearing was held on August 11, 2011 at which the Development Commission approved the Near Southside Area Plan and recommended its adoption to City Council; **now, therefore**,

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

Section 1. That the Near Southside Area Plan is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

Section 2. That the 2011 Near Southside Area Plan supersedes and replaces the 1997 Near Southside Area Plan.

Section 3. That all city of Columbus departments and divisions are hereby authorized and directed to use the Near Southside Area Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

Section 4. That the Department of Development is directed to monitor the use of the Near Southside Area Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 5. That copies of the Near Southside Area Plan shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1233-2011

Drafting Date: 8/22/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This plan was initiated in order to cover an area within the City of Columbus where no Council-adopted area plan was in place. Development policies will be helpful in responding to the continued residential and commercial growth in the area. The planning process included data gathering and analysis, plan preparation, building consensus with area stakeholders. Initial public involvement was challenging due to lack of area commission or major civic group in the area. However, after formation of Far East Area Commission Task Force, the plan was presented to the community. Issues and questions raised by the Task Force were addressed during the review period. On June 21, 2011, the Far East Area Commission Task Force voted to recommend the draft to the City Development Commission. The Development Commission reviewed the plan on August 11, 2011 and unanimously voted to recommend its adoption to City Council.

FISCAL IMPACT: No funding is required for this legislation.

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

WHEREAS, the Broad-Blacklick portion of the City has not previously had a Council adopted plan; and

WHEREAS, it is the City's objective to have area plan guidance in place in all neighborhoods; and

WHEREAS, the Broad-Blacklick Area Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

WHEREAS, stakeholder interviews, presentations, and public meetings were conducted as part of the public planning process; and

WHEREAS, the Far East Area Commission Task Force has endorsed the Plan and recommended adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on August 11, 2011 at which the Development Commission approved the Broad-Blacklick Area Plan and recommended its adoption to City Council; now, therefore,

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

Section 1. That the Broad-Blacklick Area Plan is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

Section 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the Broad-Blacklick Area Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

Section 3. That the Department of Development is directed to monitor the use of the Broad-Blacklick Area Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 4. That copies of the Broad-Blacklick Area Plan shall be kept on file in the Department of Development, Planning Division.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period

allowed by law.

Legislation Number: 1234-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes a transfer, CIB amendment and expenditure of \$50,000.00 from the Storm Sewer Bonds Fund to provide funds to enter into an agreement with the Columbus Downtown Development Corporation (CDDC) for the Main Street Dam Removal Feasibility Study.

FISCAL IMPACT: A transfer of \$50,000.00 within the Storm Sewer Bonds Fund and a CIB amendment is required for this expenditure due to insufficient balances in the project accounts.

To authorize the Public Utilities Director to enter into an agreement with the Columbus Downtown Development Corporation (CDDC) for the Main Street Dam Removal Feasibility Study; to authorize the transfer of \$50,000.00 within the Storm Sewer Bonds Fund; to authorize an amendment to the 2011 Capital Improvements Budget; and to authorize the expenditure of \$50,000.00 from the Storm Sewer Bonds Fund. (\$50,000.00)

WHEREAS, it is necessary to authorize the Public Utilities Director to enter into an agreement with the Columbus Downtown Development Corporation for the Main Street Dam Removal Feasibility Study; and

WHEREAS, it is necessary to authorize the City Auditor to transfer funds within the Storm Sewer Bonds Fund;

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget to provide sufficient funding and expenditure authority for the feasibility study; and

WHEREAS, under this agreement the Columbus Downtown Development Corporation will implement and oversee a feasibility study for the removal of the Main Street Dam; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the expenditure for the Main Street Dam Removal Feasibility Study, thereby preserving the public health, peace, property and safety; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$50,000.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM:

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610923-100000 :685923	Bliss Run Trunk Sewer Improvements (-\$50,000.00)

TRANSFER TO:

Project/OCA Project Name (Amount)
611015-100000 :685015 Main Street Dam Project (+\$50,000.00)

SECTION 2. 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 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 the Development Director is hereby authorized to enter into contract with the Columbus Downtown Development Corporation to implement and oversee a feasibility study for the removal of the Main Street Dam.

SECTION 6. That the expenditure of \$50,000.00, or so much thereof as may be necessary, from the Department of Public Utilities, Division of Sewerage and Drainage, Division 60-15, Storm Sewer Bonds Fund, Fund 685, Project 611015, Object Level One 06, Object Level Three 6621, OCA Code 685015, for the aforesaid purpose is hereby authorized.

SECTION 7. That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the execution of the aforementioned engineering agreement:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)
610923-100000 | Bliss Run Trunk Sewer Improvements | \$422,076 | \$372,076 | (-\$50,000)
611015-100000 | Main Street Dam Project | \$0 | \$50,000 | (+\$50,000)

SECTION 8. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1254-2011

Drafting Date: 8/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will authorize the transfer of \$187,290.00 from the Government General Grants Fund to various other funds in order to reimburse those funds for expenditures incurred in association with windstorm damages that occurred in the City of Columbus in September, 2008. Repairs to city facilities were delayed due to the lack of capital improvement fund capacity in 2008 and 2009. The last of the repair projects have recently been completed and this reimbursement results from the final payment from FEMA for this event.

FISCAL IMPACT: The City has received reimbursement from the Federal Emergency Management Agency (FEMA) for expenses that were incurred by the Department Recreation and Parks and the Department of Finance and Management as a result of the windstorm that occurred in September, 2008. The funds are being transferred from the Government General

Grants Fund to the Economic Stabilization Fund and the Recreation and Parks Permanent General Improvement Fund as shown in Section 1 of this ordinance.

To authorize and direct the transfer of funds received from FEMA, in the amount of \$187,290.00 from the General Government Grant Fund to the economic stabilization fund and the recreation and parks general permanent improvement fund as reimbursement for expenditures associated with the windstorm that occurred in the City in September, 2008. (\$187,290.00)

WHEREAS, certain facilities operated by Department of Recreation and Parks and the Department of Finance and Management sustained damage during the windstorm in the Fall of 2008 and the Federal Emergency Management Agency (FEMA) has approved the reimbursement for debris removal and damage to those facilities in the amount of \$187,290.00; and

WHEREAS, these funds have been received by the City and are available in the General Government Grant Fund; and **WHEREAS**, it is necessary to authorize the transfer of these funds to the Economic Stabilization Fund and the Recreation and Parks Permanent General Improvement Fund as reimbursement of expenditures incurred as the result of a windstorm in the City in September, 2008; now, therefore;

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

SECTION 1. That the sum of \$174,347.00 be and hereby is appropriated to the General Government Grant Fund, Fund 220, Department 45, Grant 459087, Object Level Three 5501.

SECTION 2. That the amount of \$51,912.00 is hereby transferred from the General Government Grant Fund, Fund 220, FEMA Grant 459087, Object Level Three 5501, to the unappropriated balance of the economic stabilization fund, fund 012, Department 45, OCA 102582, OL3 0886.

SECTION 3. That the amount of \$135,378.00 is hereby transferred from the General Government Grant Fund, Fund 220, FEMA Grant 459087, Object Level Three 5501, to the unappropriated balance of the Recreation and Parks General Permanent Improvement Fund, Fund 747, Project 747999.

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

Legislation Number: 1260-2011

Drafting Date: 8/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2010, Columbus Public Health was awarded a grant from the Ohio Department of Health in the amount of \$1,165,767.00 for the Public Health Emergency Preparedness program for the grant period through August 9, 2011. In March, 2011, Columbus Public Health received additional funds from the Ohio Department of Health for this grant in the amount of \$1,054,751.00 for the period through July 30, 2011. Due to the time constraints of the grant, not all of the funds could be spent. The purpose of this ordinance is to authorize a refund of unused grant funds and interest income in an amount not to exceed \$215,000.00 to the Ohio Department of Health.

The Public Health Emergency Preparedness program established the Franklin County and City of Columbus support network that would be required in the event of bioterrorism activity in the central region of Ohio. The total grant from the Ohio Department of Health was \$2,220,518.00, of which \$2,005,518.00 was utilized to support Emergency Preparedness Readiness in Central Ohio. Various contracts were awarded that supported the need for mass infrastructure and communication systems. The time period of the contracts was March 18, 2011 through July 30, 2011. When the contract period expired, several of the contractors' final invoices were less than their appropriated contract amount, and Franklin County Public Health was unable to utilize the entire amount they were allocated, all due to the short contract period. Furthermore, several of the projects proposed for this grant were cancelled because of time constraints and the inability to comply with the grantor's deliverables by the grant's end date of July 30, 2011. The interest that was earned on this grant is also being returned, as required by the Ohio Department of Health, and is included in the amount being refunded to the grantor.

This ordinance is submitted as an emergency to comply with the Ohio Department of Health GAPP Federal requirement

that unspent funds must be returned within forty-five (45) days of the grant end date of August 9, 2011.

FISCAL IMPACT: Monies for this refund are available within the Health Department Grants Fund, Fund No. 251, 2010-11 Public Health Emergency Preparedness Grant Project. It is necessary to transfer \$215,000 of appropriation authority from Object Level One - 03, Services, to Object Level One - 05, Other Expenditures within the Health Department Grants Funds in order to refund the unused grant funds and interest income to the Ohio Department of Health

To authorize Columbus Public Health to return unused grant funds and interest income from the Public Health Emergency Preparedness Program to the Ohio Department of Health; to authorize a refund in an amount not to exceed \$215,000.000 from the Health Department Grants Fund; to authorize the City Auditor to transfer funds from Object Level One 03 to Object Level One 05; and to declare an emergency. (\$215,000.00)

WHEREAS, Columbus Public Health is required to return unused grant funds from the Public Health Emergency Preparedness Program to the Ohio Department of Health; and,

WHEREAS, it is necessary to transfer \$215,000 of appropriation authority from Object Level One - 03, Services, to Object Level One - 05, Other Expenditures within the Health Department Grants Funds in order to refund unused grant funds and interest income to the Ohio Department of Health; and,

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

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$215,000.00 of appropriation authority within the Health Department Grants Fund, Fund No. 251, Department of Health No. 50-01, as follows:

TRANSFER FROM:

OCA: 501055; Grant No. 501055; Object Level 01:03; Amount \$215,000.00

TRANSFER TO:

OCA: 501055; Grant No. 501055; Object Level 01:05; Amount \$215,000.00

SECTION 2. That the Board of Health is hereby authorized to refund unspent grant monies from the Public Health Emergency Preparedness Program to the Ohio Department of Health in the amount not to exceed \$215,000.00.

SECTION 3. That the expenditure not to exceed \$215,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, OCA Code 501055, 501122, 501123, 501124; Grant No. 501055, Object Level One 05, Object Level Three 5515. (Amount to be determined based on interest earned)

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

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

Legislation Number: 1261-2011

Drafting Date: 8/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU) to renew a contract with Oracle America, Inc. for Oracle Linux software maintenance and support. The original contract (EL011148) was authorized by ordinance 1577-2010, passed November 22, 2010. This contract renewal will provide maintenance and support services for a six (6) month term period, December 1, 2011 through May 31, 2012 at a

cost of \$3,242.18. Oracle Linux is the operating system for the Columbus Utility Billing System (CUBS), and is necessary for CUBS to function.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code. The Department of Technology is unable to purchase Oracle Linux maintenance and support from authorized re-sellers (e.g. Columbus Lumber) without accepting the terms and conditions of the standard Oracle agreement. Certain terms and conditions of the standard Oracle agreement contained terms that are unacceptable to the City of Columbus. As a result, the Department of Technology negotiated directly with Oracle to establish mutually agreeable amendments to the standard Oracle agreement, all of which have been reviewed and approved by the Columbus City Attorney.

FISCAL IMPACT: In 2009 and 2010 \$436,757.63 and \$449,860.34 was legislated for maintenance and support respectively with Oracle USA, Inc. Also in 2010 \$7,113.71 was legislated with Oracle America, Inc. Funds for this requests for Oracle Linux software maintenance and support services in the amount of \$3,242.18, are identified and available in the Department of Technology Internal Services Fund.

CONTRACT COMPLIANCE: Oracle Americas, Inc. 94-2805249 Expiration Date: 05/19/2012

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), to renew a contract with Oracle America, Inc. for Oracle Linux software maintenance and support services, to waive competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$3,242.18 from the Department of Technology Internal Services Fund. (\$3,242.18)

WHEREAS, the Department of Technology, on behalf of the Department of Public Utilities (DPU), has a need to renew a contract with Oracle America, Inc. for Oracle Linux software maintenance and support services for a six (6) month term period, December 1, 2011 through May 31, 2012, and

WHEREAS, Oracle Linux is the operating system for the Columbus Utility Billing System (CUBS); and this contract renewal provides computer programming software maintenance and technical support services for five (5) Oracle Linux operating system licenses in the amount of \$3,242.18, and

WHEREAS, this ordinance also requests approval to waive the competitive bidding provisions in accordance with Columbus City Code, Section 329.06; and

WHEREAS, it is necessary for the Director of the Department of Technology, on behalf of the Department of Public Utilities to renew a software maintenance and support contract with Oracle America, Inc. for Oracle Linux software for the Columbus Utility Billing System (CUBS), to maximize efficiency for daily operation activities, for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), is hereby authorized to renew a contract with Oracle America, Inc. for Oracle Linux annual software maintenance and support services for a six (6) month term period, December 1, 2011 through May 31, 2012, for five (5) Oracle Linux operating system licenses in the amount of \$3,242.18.

SECTION 2. That the expenditure of \$3,242.18 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Sub-fund:** 550| **OCA Code:** 514550|**Obj Level 1:** 03|**Obj. Level 3:** 3369| **Amount:** \$197.77|
Electricity

Div.:47-01|**Fund:** 514|**Sub-fund:** 600| **OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369| **Amount:** \$1,257.97|

Water

Div.:47-01|**Fund:** 514|**Sub-fund:** 650| **OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369| **Amount:** \$1,410.35| Sewer and Drains

Div.:47-01|**Fund:** 514|**Sub-fund:** 675| **OCA Code:** 614675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369| **Amount:** \$376.09| Stormwater

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

SECTION 4: That for good cause shown, the competitive bidding provisions of Chapter 329.06 of the Columbus City Codes, 1959, are hereby waived.

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

Legislation Number: 1266-2011

Drafting Date: 8/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the City Auditor to enter into an agreement for professional auditing services for the calendar year 2011, of the City of Columbus and the Office of Franklin County Municipal Court Clerk, and to authorize the expenditure of \$354,705.00

At the direction of the Auditor of State an extension to the original five year agreement should be awarded to Clark, Schaefer, Hackett & Co., Certified Public Accountants. Contract Compliance expires on 07/12/2012 for FID# 31-0800053.

<u>Audit Period</u>	<u>Audit Cost</u>
2011	\$ 354,705

Also received for auditing services for other political subdivisions. These other political subdivisions will, however, pay Clark, Schaefer, Hackett & Co. directly for the audit costs. Such costs will not be channeled through the City. The other political subdivisions and the respective awards are:

<u>Year</u>	<u>Columbus Regional Airport Authority</u>	<u>Franklin Park Conservatory Joint Recreation District</u>	<u>RiverSouth Authority</u>	<u>Columbus-Franklin County Finance Authority</u>
2011	\$ 65,484	\$ 27,820	\$ 13,910	\$ 10,500

It should be noted that 15% of this contract will be subcontracted to a minority firm of certified public accountants. This has been a subcontracting requirement in the City's audit contract since 1985.

FISCAL IMPACT

Funds are currently budgeted in the City Auditor's department for this expenditure.
To authorize and direct the City Auditor to enter into an agreement with Clark, Schaefer, Hackett & Co., Certified Public Accountants, for professional auditing services for calendar year 2011 and to authorize the expenditure of \$354,705.00 from the General Fund (\$354,705.00)

Whereas, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee, and

Whereas, the United States Office of Management and Budget through the Single Audit Act of 1996 has made it possible for all federal grants to be audited via one comprehensive audit, and

Whereas, the Auditor of the State of Ohio and the Columbus City Auditor have concurred that the most appropriate way to meet all such requirements is to engage Clark, Schaefer, Hackett & Co., Certified Public Accountants to conduct an independent audit of the City's 2011 accounting records and those of the Office of Franklin County Municipal Court Clerk including federal and state grants, and

Whereas, maximum efficiencies can be achieved by including the Office of Franklin County Municipal Court Clerk; now, therefore

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

- Section 1. That the City Auditor is hereby authorized and directed to enter into an agreement with the firm of Clark, Schaefer, Hackett & Co., Certified Public Accountants, to conduct an audit of the City's 2011 accounting records and financial statements and to render an opinion thereon.
- Section 2. That this agreement include the audit of the Office of Franklin County Municipal Court Clerk.
- Section 3. That the sum of \$354,705.00 or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department 22-01, Object Level-1 03, Object Level-3 3325, OCA 220145 for the aforesaid purpose.
- Section 4. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.
- Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1274-2011

Drafting Date: 8/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc., in the amount of \$3,811,503.96, for the South Wellfield Expansion Raw Water Line - Collector Well 106 Project, Division of Power and Water Contract Number 990, Part I. This waterline is being constructed to transfer water from the soon to be constructed new Collector Well 106 to the Parsons Avenue Water Plant. The new well and waterline are needed to meet anticipated raw water demand projects for the expansion of the Parsons Avenue Water Plant.

The PAWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development. This project was developed as a result of the Water Beyond 2000 plan. Water Beyond 2000 included extensive public meetings and notifications. There were specific meetings related to the South Wellfield Expansion of which this project is a component.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened nine bids on July 20, 2011. Bids were received from: S.J. Louis Construction Co. - \$3,777,235.00; Kenmore Construction Co. - \$3,781,134.61; George J. Igel & Co., Inc. - \$3,811,503.96; Complete General Construction Co. - \$3,830,655.40; Kokosing Construction Co., - \$3,901,327.38; Morgan Construction, Inc. - \$3,906,997.60; John Eramo & Sons, Inc. - \$4,041,089.91; Reynolds, Inc. - \$4,147,312.95; and Kwest Group, LLC - \$4,549,408.60.

S.J. Louis Construction Co. submitted the lowest bid, however, George J. Igel & Co., Inc. is considered the lowest, best, most responsive and responsible bidder after Tier II Creditable Factors are taken into account. George J. Igel & Co., Inc. is eligible for the Local Vendor Credit as well as identified Environmentally Preferable contractor. The Division's project manager has recommended the award go to George J. Igel & Co., Inc. based on those credits, and the Administrator of the Division of Power and Water has agreed.

The Contract Compliance Number for George J. Igel & Co., Inc. is 31-4214570 (expires 2/22/13, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against George J. Igel & Co., Inc.

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as the Ohio Department of Transportation (ODOT) has a planned roadway improvement project in the vicinity of this project which is scheduled to begin Spring of 2012. The project permit to perform work in the right-of-way issued by ODOT includes restrictions that the City water line construction must be completed in the prior to the start of the ODOT project. Emergency legislation is being requested to begin this construction project as soon as possible to take advantage of the full construction season prior to inclement weather to ensure the work in this intersection is completed on time.

4. FISCAL IMPACT: A transfer of funds within the Water Super Build America Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with George J. Igel & Co., Inc. for the South Wellfield Expansion Raw Water Line - Collector Well 106 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$3,811,503.96 within the Water Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$3,811,503.96)

WHEREAS, nine bids for the South Wellfield Expansion Raw Water Line - Collector Well 106 Project were received and publicly opened in the offices of the Director of Public Utilities on July 20, 2011; and

WHEREAS, the lowest, best, most responsive and responsible bid was from George J. Igel & Co., Inc. in the amount of \$3,811,503.96; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the South Wellfield Expansion Raw Water Line - Collector Well 106 Project; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Super Build America Bonds Fund, for the Division of Power and Water; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc., for the South Wellfield Expansion Raw Water Line - Collector Well 106 Project, in an emergency manner in order for construction to be complete prior to the start of ODOT's project in the vicinity, 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 award and execute a construction contract for the South Wellfield Expansion Raw Water Line - Collector Well 106 Project with the lowest, best, most responsive and responsible bidder, George J. Igel & Co., Inc., 2040 Alum Creek Dr., Columbus, Ohio 43207; in the amount of \$3,811,503.96; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

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

Division: Power and Water

Fund Name: Water Super Build America Bonds Fund

Fund No.: 610

Dept./Div. No.: 60-09

OL3: 6621

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
610999-100000 (carryover)	Unallocated Balance	610999	\$43,955.48

SECTION 3. That the City Auditor is hereby authorized to transfer \$3,811,503.96 within the Department of Public Utilities, Division of Power and Water, Water Super Build America Bonds Fund, Fund No. 610, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

610 | 610999-100000 (carryover) | Unallocated Balance | 610999 | -\$43,955.48
610 | 690370-100000 (carryover) | Upground Reservoir (R2) | 610370 | -\$663,000.00
610 | 690462-100000 (carryover) | E. Corridor Trans. Main CIng. | 610462 | -\$1,158,159.51
610 | 690479-100001 (carryover) | Security Enhancements-Bethel | 610479 | -\$1,283,610.59
610 | 690494-100002 (carryover) | DRWP Low Svc. Pump II | 610494 | -\$662,778.38
610 | 690359-100003 (carryover) | SWF-Raw W.L. CW 106 | 613593 | +\$3,811,503.96

SECTION 4. That the 2011 Capital Improvements Budget is hereby amended as follows:

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

610 | 610999-100000 (carryover) | Unallocated Balance | \$0 | \$43,956 | +\$43,956 (establish authority for cash)
610 | 610999-100000 (carryover) | Unallocated Balance | \$43,956 | \$0 | -\$43,956
610 | 690370-100000 (carryover) | Upground Reservoir (R2) | \$9,105,000 | \$8,442,000 | -\$663,000
610 | 690462-100000 (carryover) | E. Corridor Trans. Main CIng. | \$1,158,159 | \$1,158,160 | +\$1 (establish authority for cash)
610 | 690462-100000 (carryover) | E. Corridor Trans. Main CIng. | \$1,158,160 | \$0 | -\$1,158,160
610 | 690479-100001 (carryover) | Security Enhancements-Bethel | \$1,283,610 | \$1,283,611 | +\$1 (establish authority for cash)
610 | 690479-100001 (carryover) | Security Enhancements-Bethel | \$1,283,611 | \$0 | -\$1,283,611
610 | 690494-100002 (carryover) | DRWP Low Svc. Pump II | \$1,400,000 | \$737,221 | -\$662,779
610 | 690359-100003 (carryover) | SWF-Raw W.L. CW 106 | \$383,000 | \$4,194,504 | +\$3,811,504

SECTION 5. That the expenditure of \$3,811,503.96 is hereby authorized for the South Wellfield Expansion Raw Water Line - Collector Well 106 Project within the Water Super Build America Bonds Fund, Fund No. 610, Division 60-09, Project No. 690359-100003 (carryover), Object Level Three 6621, OCA Code 613593.

SECTION 6. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the

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

Legislation Number: 1277-2011

Drafting Date: 8/23/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with EMH&T, Inc., in the amount of \$187,000.00, for professional engineering services for the Duxberry Avenue Area Water Line Improvements Project, Division of Power and Water Contract No. 1166.

The purpose of this project is to construct necessary improvements to the water distribution system in the Duxberry Avenue Area. The improvements identified in the scope of work will replace or rehabilitate mains that have high break histories and require frequent maintenance. This project consists of five (5) project sites including Duxberry Avenue, McGuffey Road, Grasmere Avenue, Howey Road, and Hudson Street, for a total of 10,600 feet of new or rehabilitated six- and eight-inch water mains.

The goal of this project is to replace or rehabilitate water lines that have a high break frequency or increase the size of currently under-sized water lines. Replacement of these water lines will decrease the burden on water maintenance operations. The new lines constructed under this project are to mitigate the pattern of frequent water line breaks and improve Department revenue through reducing unbilled water loss.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on April 30, 2010 from EMH&T, Inc., Prime Engineering and Architecture, Inc., and Burgess & Niple, Inc.

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

The Contract Compliance Number for EMH&T, Inc. is 31-0685594 (expires 9/21/11, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with EMH&T, Inc. for professional engineering services for the Duxberry Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure of \$187,000.00 within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$187,000.00)

WHEREAS, three technical proposals for professional engineering services for the Duxberry Avenue Area Water Line Improvements Project were received on January 7, 2011; and

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

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

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

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

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Duxberry Avenue Area Water Line Improvements Project, with the most responsive, responsible bidder, EMH&T, Inc., 5500 New Albany Rd., Columbus, Ohio 43054; in the amount of \$187,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

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

Division: Power and Water

Fund Name: Water Build America Bonds Fund

Fund No.: 609

Dept./Div. No.: 60-09

OL3: 6629

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
609999-100000 (carryover)	Unallocated Balance	609999	\$187,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer \$187,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6629, as follows:

Fund No. | Project No. | Project Name | OCA Code | change

609 | 609999-100000 (carryover) | Unallocated Balance | 609999 | -\$187,000

609 | 690236-100044 (carryover) | Duxberry Ave. Area W.L. Imp's | 623644 | +\$187,000

SECTION 4. That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance | \$0 | \$219,975 | +\$219,975 (establish authority for cash)

609 | 609999-100000 (carryover) | Unallocated Balance | \$219,975 | \$32,975 | -\$187,000

609 | 690236-100044 (carryover) | Duxberry Ave. Area W.L. Imp's | \$0 | \$187,000 | +\$187,000

SECTION 5. That the expenditure of \$187,000.00 is hereby authorized for the Duxberry Avenue Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100044 (carryover), OCA Code 623644, Object Level Three 6629.

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

SECTION 7. That 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1279-2011

Drafting Date: 8/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to establish a UTC contract for Fairbanks Morse Pump Parts and Services for the Division of Sewerage and Drainage, the sole user. This contract will provide for purchase of parts and repair services for use by the Sewer Maintenance Operations Center and Jackson Pike WWTP for pumps used for flushing and sludge return during the wastewater treatment process. The term of the proposed option contract would be approximately two years, expiring September 30, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 21, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004025). Fifty-four (54) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received.

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

Pentair Pump Group, Inc. dba Fairbanks Morse, MAJ, CC# 41-1881858 expires 08/03/2012, All Items, \$1.00

Total Estimated Annual Expenditure: \$140,000.00, 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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Fairbanks Morse Pump Parts and Services with Pentair Pump Group, Inc. dba Fairbanks Morse, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 21, 2011 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; and

WHEREAS, in order to maintain a supply of Fairbanks Morse Pump Parts and Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Fairbanks Morse Pump Parts and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Fairbanks Morse Pump Parts and Services in accordance with Solicitation No. SA004025 for a term of approximately two years, expiring September 30, 2013, with the option to renew for one (1) additional year, as follows:

Pentair Pump Group, Inc. dba Fairbanks Morse, All Items, \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1280-2011

Drafting Date: 8/24/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc., in the amount of \$229,986.00, for professional engineering services for the Azelda Avenue Area Water Line Improvements Project, Division of Power and Water Contract No. 1164.

The purpose of this project is to construct necessary improvements to the water distribution system in the Azelda Avenue area. The improvements identified in the scope of work will replace mains that have high break histories and require frequent maintenance. This project includes eight individual sites located at Azelda Avenue, Beulah Road, Arcadia Avenue, Pontiac Avenue, Hiawatha Park Drive, Clinton Street, Kelso Road and Olentangy Street for a total of approximately 11,700 feet of 8-inch and 6-inch diameter water lines.

The goal of this project is to replace or rehabilitate water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines. Replacement of these water lines will decrease burden on water maintenance operations. The new lines constructed under this project will mitigate the pattern of frequent water line breaks and improve Department revenue through reducing unbilled water loss.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on May 20, 2011 from Stantec Consulting Services, Inc., Pomeroy & Associates, Ltd., and C.F. Bird + R.J. Bull, Inc.

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

The Contract Compliance Number for Stantec Consulting Services, Inc. is 11-2167170 (expires 12/17/11, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Azelda Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure of \$229,986.00 within the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2011 Capital Improvements Budget. (\$229,986.00)

WHEREAS, three technical proposals for professional engineering services for the Azelda Avenue Area Water Line Improvements Project were received on May 20, 2011; and

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

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

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

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

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Azelda Avenue Area Water Line Improvements Project, with the most responsive, responsible bidder, Stantec Consulting Services, Inc., 1500 Lake Shore Dr., Columbus, Ohio 43204; in the amount of \$229,986.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 3. That the City Auditor is hereby authorized to transfer \$229,986.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6677, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
609	690370-100000	(carryover) Upground Reservoir	609370	-\$229,986
609	690236-100042	(carryover) Azelda Ave. Area W.L. Imp's	623642	+\$229,986

SECTION 4. That the 2011 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
609	690370-100000	(carryover) Upground Reservoir	\$88,587,596	\$88,357,610	-\$229,986
609	690236-100042	(carryover) Azelda Ave. Area W.L. Imp's	\$0	\$229,986	+\$229,986

SECTION 5. That the expenditure of \$229,986.00 is hereby authorized for the Azelda Avenue Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100042 (carryover), OCA Code 623642, Object Level Three 6677.

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

SECTION 7. That 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1299-2011

Drafting Date: 8/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a design reimbursement agreement with Capital Crossroads Special Improvement District for an amount up to \$25,982.35.

The project consists of removal of the raised and lowered areas of the plaza on the south side of Lynn Alley between High Street and Pearl Alley. These areas will be leveled and reconstructed as necessary to provide a continuous single level surface between the building on the north side and the south side of Lynn Alley. A raised platform will be constructed as necessary to provide access to the business operating out of the building on the south side of the alley. The raised platform shall be ADA accessible with an accessible ramp and, if required, steps. Storm Sewer inlets, all manholes, water valve boxes, and water services will be adjusted to grade. Accommodations shall be made to provide potential lighting along the alley in a future phase

Phase 2 of the project will install architectural features in Lynn and Pearl Alley including gateways, an overhead centerpiece feature at the intersection of Lynn and Pearl Alley, festoon and catenary lighting, and permanent plants.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Capital Crossroads Special Improvement District is 34-1939884. The expiration date is 2/1/12.

3. FISCAL IMPACT

The Department of Public Service will contribute up to \$25,982.35 for this design reimbursement agreement. This expense is budgeted within the 2011 Capital Improvement Budget and is available within the Streets and Highways G.O. Bonds Fund.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this agreement which is necessary to facilitate the design of these improvements.

To authorize the Director of Public Service to enter into a guaranteed maximum cost agreement with Capital Crossroads Special Improvement District pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the Alley Rehabilitation - Downtown SID project an amount up to \$25,982.35; to authorize the expenditure of up to \$25,982.35 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$25,982.35)

WHEREAS, the Department of Public Service has identified the need to enter into a design reimbursement agreement with Capital Crossroads Special Improvement District for the improvement of the plaza on the south side of Lynn Alley between High Street and Pearl Alley; and

WHEREAS, improvements in this project include:

The project area will be leveled and reconstructed as necessary to provide a continuous single level surface between the building on the north side and the south side of Lynn Alley. A raised platform will be constructed as necessary to provide access to the business operating out of the building on the south side of the alley; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a design reimbursement agreement with Capital Crossroads Special Improvement District, in an amount up to \$25,982.35 for the design of public infrastructure improvements in connection with the Alley Rehabilitation - Downtown SID project; and

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

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a guaranteed maximum cost agreement with Capital Crossroads Special Improvement District, 23 North 4th Street, Columbus, OH 43215, pursuant to Section 186 of the Columbus City Charter for design of public infrastructure improvements to be constructed in connection with the Alley Rehabilitation - Downtown SID project at a cost up to \$25,982.35.

SECTION 2. That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

SECTION 3. That the sum of up to \$25,982.35 is authorized to be expended for this agreement as follows:

Fund / Dept-Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
 704 / 530104-100003 / Alley Rehabilitation - Downtown SID / 06-6682 / 740403 / \$25,982.35

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: 1301-2011

Drafting Date: 8/24/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for snow and ice removal and for maintaining the City's roadway system. To accomplish this mission the Division requires a single axle dump truck and a tandem axle dump truck. These trucks will replace older trucks beyond their useful service lives and will provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program. In addition, the Division will be replacing five single axle dump bodies which have deteriorated beyond further use. All the main parts and components and the cab and chassis necessary for the building of the single axle dump truck are available on existing ODOT contracts with the exception of the snow plow which is available on an Ohio Department of Administrative Service Cooperative Contract. All items will be purchased from the appropriate contracts and drop shipped to the qualified up-fitter. The Purchasing Office has established contract FL004977 with H Y O Inc. dba Pengwyn Hydraulics for the upfitting of dump trucks.

ODOT Contracts for Chassis and Parts/Pieces for the single axle dump trucks:

Contract	Item	Vendor	Unit Cost
023-10	Cab and Chassis	Miami Valley International Trucks	\$83,877.00
026-11	Dump Body and Hoist	Galion-Godwin Body Company	\$12,000.00
030-11	Spreaders System	Swenson Spreader Company	\$2,364.00
034-11	Liquid Brine System	H Y O Inc. dba Pengwyn Hydraulics	\$1,650.00
035-11	Hydraulic System	H Y O Inc. dba Pengwyn Hydraulics	\$10,009.00
187-11	Lighting System	Parr Public Safety Equipment	\$1,215.06

Ohio Department of Administrative Service Cooperative Contract for the single axle snow plow

Contract	Item	Vendor	Unit Cost
STS-515	10 FT Snow Plow	Gledhill Road Machinery	\$9,449.27

City-wide UTC for the upfitting of dump trucks:

Contract	Item	Vendor	Unit Cost
FL004977	Upfitting of dump truck	H Y O Inc. dba Pengwyn Hydraulics	\$17,500.00

Total cost of the purchase of the single axle dump truck is \$138,064.33.

ODOT Contracts for Chassis and Parts/Pieces for the tandem axle dump truck:

Contract	Item	Vendor	Unit Cost
023-10	Cab and Chassis	Miami Valley International Trucks	\$95,570.00
026-11	Dump Body and Hoist	Galion-Godwin Body Company	\$17,000.00
030-11	Spreaders System	Swenson Spreader LLC	\$2,364.00

034-11	Liquid Brine System	H Y O Inc. dba Pengwyn Hydraulics	\$1,650.00
035-11	Hydraulic System	H Y O Inc. dba Pengwyn Hydraulics	\$10,954.00
187-11	Lighting System	Parr Public Safety Equipment	\$1,215.06

Ohio Department of Administrative Service Cooperative Contract

Contract	Item	Vendor	Unit Cost
STS-515	11 FT Snow Plow	Gledhill Road Machinery	\$9,552.42

City-wide UTC for the upfitting of dump trucks:

Contract	Item	Vendor	Unit Cost
FL004977	Upfitting of dump truck	H Y O Inc. dba Pengwyn Hydraulics	\$18,000.00

Total cost of the purchase of the tandem axle dump truck is \$156,305.48.

City-wide UTC for the upfitting of dump trucks:

Contract	Item	Vendor	Unit Cost
FL004977	Upfitting of single bodies	H Y O Inc. dba Pengwyn Hydraulics	\$7,400.00

The total cost of upfitting all seven units is \$72,500.00.

The quotations are on file with the Purchasing Office. These purchases have been approved by the Fleet Management Division.

This equipment does offer environmentally preferred fuel options at this time, but examples are already being purchased through the Fleet Management Division utilizing Federal Government grants.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against any of the companies listed above.

2. CONTRACT COMPLIANCE

Miami Valley International Trucks' contract compliance number is 31-1040091 and expires 11/02/2012.

Galion-Godwin Truck Body Company's contract compliance number is 20-0169253 and expires 11/01/2012.

H Y O Inc. dba Pengwyn Hydraulics' contract compliance number is 31-1201883 and expires 11/11/11.

Louis Berkman Work Products Co. dba Swenson Spreader LLC's contract compliance number 20-2176319 and expires 11/01/2012.

Parr Public Safety Equipment's contract compliance number is 20-1619573 and expires 7/15/13.

Gledhill Road Machinery contract compliance number is 34-4244140 and expires 10/26/2012.

3. FISCAL IMPACT

Funds are available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The cost of this purchase is \$391,369.81.

4. EMERGENCY

This legislation is requested to be heard as an emergency to ensure that the single axle dump truck, the tandem axle dump truck, and five dump bodies are available for immediate use.

To authorize the Director of Finance and Management to establish purchase orders for the purchase and assembly of one single axle dump truck and one tandem axle dump truck, plows and accessories in accordance with Ohio Department of Transportation and State of Ohio contracts, and the installation of five dump bodies in accordance with the terms and conditions of the existing citywide universal term contract, for the Division of Planning and Operations; to authorize the expenditure of \$391,369.81 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$391,369.81)

WHEREAS, the Division of Planning and Operations is responsible for conducting maintenance and repair along the City's roadway system, and

WHEREAS, the purchase of six single axle dump trucks and six tandem axle dump trucks is necessary to replace vehicles that are past their useful service lives to perform the mission of the Division and ensure the safety of the traveling public, and

WHEREAS, City ordinance 1410-2010 authorizes city agencies to utilize Ohio Department of Transportation contracts, and

WHEREAS, City ordinance 0582-87 authorizes city agencies to utilize Ohio Department of Administrative Services cooperative contracts, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, this purchase has been approved by the Fleet Management Division, and

WHEREAS, the Division of Planning and Operations wishes to purchase one single axle and one tandem axle truck cab

and chassis using Ohio Department of Transportation contract, 023-10 which expires on September 30, 2011, and
WHEREAS, the Division of Planning and Operations wishes to purchase 7 dump bodies and hoists using Ohio Department of Transportation contract, 026-11 which expires on April 30, 2012, and
WHEREAS, the Division of Planning and Operations wishes to purchase 2 hydraulics systems using Ohio Department of Transportation contract, 035-11 which expires on June 30, 2012, and
WHEREAS, the Division of Planning and Operations wishes to purchase 2 spreader systems using Ohio Department of Transportation contract, 030-11 which expires on May 31, 2012, and
WHEREAS, the Division of Planning and Operations wishes to purchase 2 liquid brine systems using Ohio Department of Transportation contract, 034-11 which expires on August 31, 2011, and
WHEREAS, the Division of Planning and Operations wishes to purchase 2 lighting systems using Ohio Department of Transportation contract, 187-11 which expires on August 31, 2012, and
WHEREAS, the Division of Planning and Operations wishes to purchase 2 snow plows using Ohio Department of Administrative Service Cooperative Contract, STS515 which expires on March 31, 2014, and
WHEREAS, the Purchasing Office has established universal term contracts for the upfitting of dump trucks, and
WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately for the purchase of these vehicles to have them available for the 2011 winter season, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish purchase orders for the purchase of equipment for one single axle dump truck, one tandem axle dump, and five dump bodies truck as follows:

Miami Valley International Trucks

11775 Highway Drive
Cincinnati, OH 45241

Amount - \$179,447.00

For the purchase of one single axle and one tandem axle truck cab and chassis.

Ohio Department of Transportation contract 023-10 which expires on September 30, 2011.

Funding for this legislation is based on quotes dated June 29, 2010 submitted by Miami Valley International Trucks, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

Galion-Godwin Body Company

7415 Peabody Kent Rd
P.O. Box 208
Winesburg, OH 44690

Amount - \$89,000.00

For the purchase of six 10-ft dump bodies and hoists and one 15-ft dump body and hoist.

Ohio Department of Transportation contract 026-10 which expires on April 30, 2012.

Funding for this legislation is based on quotes dated March 16, 2010 submitted by Galion-Godwin Body Company, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

H Y O Inc. dba Pengwyn Hydraulics

2550 West 5th Avenue
Columbus, OH 43204

Amount - \$20,963.00

For the purchase of 2 hydraulics systems.

Ohio Department of Transportation contract 035-11 which expires on July 31, 2012.

Funding for this legislation is based on quotes dated July 27, 2011 submitted by HYO dba Pengwyn Hydraulics, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

Swenson Spreader Company

P.O. Box 127
Lindenwood, IL 61049

Amount - \$4,728.00

Ohio Department of Transportation contract 030-11 which expires on May 31, 2012.

For the purchase of 2 spreader systems.

Funding for this legislation is based on quotes dated August 8, 2011 submitted by Swenson Spreader Company, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

H Y O Inc. dba Pengwyn Hydraulics

2550 West 5th Avenue
Columbus, OH 43204

Amount - \$3,300.00

Ohio Department of Transportation contract 034-11 which expires on August 31, 2011.

For the purchase of 2 liquid brine systems.

Funding for this legislation is based on quotes dated July 27, 2011 submitted by H Y O Inc. dba Pengwyn Hydraulics, and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

Parr Public Safety Equipment Inc.

8495 Estates Court
Plain City, OH 43064

Amount - \$2,430.12

For the purchase of 2 lighting systems.

Ohio Department of Transportation contract 187-11 which expires on August 31, 2012.

Funding for this legislation is based on quotes dated August 16, 2011 submitted by Parr Public Safety Equipment Inc., and the quoted prices reflect Ohio Department of Transportation contract pricing, and are on file with the Purchasing Office.

Gledhill Road Machinery Company

8495 Estates Court
PO Box 567, Galion, OH 44833

Amount - \$19,001.69

For the purchase of one 10-ft snow plow and one 11-ft snow plow.

Ohio Department of Administrative Service Cooperative Contract STS515 which expires on March 31, 2014.

Funding for this legislation is based on quotes dated August 3, 2011 submitted by Gledhill Road Machinery Company, and the quoted prices reflect State of Ohio contract pricing, and are on file with the Purchasing Office.

H Y O Inc. dba Pengwyn Hydraulics

2550 West 5th Avenue
Columbus, OH 43204

Amount - \$72,500.00

City-wide universal term contract for the upfitting of dump trucks which expires on August 31, 2011.

For the upfitting of one single axle dump truck, one tandem axle, and five dump bodies.

Funding for this legislation is based on quotes dated July 27, 2011 for the upfitting of the single and tandem axle dump trucks and a quote dated August 8, 2011 for the upfitting of the dump bodies, submitted by H Y O Inc. dba Pengwyn Hydraulics, and are on file with the Purchasing Office.

SECTION 2. That the expenditure of \$391,369.81 for the purchase of these dump trucks, dump truck bodies and upfitting of the trucks be authorized as follows:

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

704 / 530020-100000 / Street Equipment / 06-6652 / 591246 / \$391,369.81

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

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

Legislation Number: 1306-2011

Drafting Date: 8/30/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Short North has transitioned over the past several decades from a declining business district into a significant cultural and economic asset. It has benefited from creative developers and business owners, passionate residents, and sound community leadership. This transformation has occurred under the guidance of two separate architectural review commissions with legal authority to review all exterior building changes, new construction, and site plans. The boundary line between the Italian Village and Victorian Village commissions, which use different guidelines, is

the centerline of High Street - from I-670 to Fifth Avenue. While the district has not suffered from the current system, the Historic Preservation Working Group (2009) recommended a unified set of updated guidelines to provide for a more coordinated development approval system.

Beginning in spring 2010, a nine-member stakeholder working group began meeting with City staff to undertake the guidelines preparation process. The Working Group's efforts were augmented by stakeholder interviews and the research efforts of an OSU City and Regional Planning class. The public review phase included a property owner mailing, website postings, email notification, a public hearing and a comment period. After reviewing input received during this period, the working group recommended a series of changes to the document. These edits were incorporated into the revised final guidelines, which were approved by the Victorian Village Commission on July 14, 2011 and the Italian Village Commission on July 19, 2011. Preparation of the guidelines and their submission to City Council was done in a manner consistent with requirements outlined in Columbus City Code section 3116.

Fiscal Impact: No funding is required for this legislation.

To adopt the Short North Design Guidelines as an amendment to the Italian Village Guidelines and Victorian Village Guidelines pursuant to City Code section 3116.03.

WHEREAS, the Short North has transitioned over the past several decades from a declining business district into a significant cultural and economic asset; and

WHEREAS, this transformation has occurred under the guidance of two separate architectural review commissions with authority to review exterior building changes, new construction, and site plans; and

WHEREAS, the Historic Preservation Working Group (2009) recommended a unified set of updated guidelines for the Short North to provide a more coordinated development approval system; and

WHEREAS, a working group comprised of stakeholders and City staff met over the course of a year to develop design guidelines; and

WHEREAS, public review of the draft guidelines included a property owner mailing, website postings, email notification, a public hearing and a comment period; and

WHEREAS, after updates resulting from the public review process, the guidelines were approved by the Victorian Village Commission and the Italian Village Commission at their July meetings; and

WHEREAS, preparation of the guidelines and their submission to City Council was done in a manner consistent with requirements outlined in Columbus City Code section 3116; now, therefore,

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

Section 1. That the Short North Design Guidelines are hereby adopted as an amendment to the Italian Village Guidelines and Victorian Village Guideline pursuant to the requirements of City Code section 3116.03.

Section 2. That the Department of Development is directed to monitor the use of the Short North Design Guidelines, and to propose any amendments as necessary to the Italian Village and Victorian Village commissions.

Section 3. That copies of the Short North Design Guidelines shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1310-2011

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Roadway Improvements - General Engineering 2010-2012 Contract with W.E. Stilson Consulting Group, in the amount up to \$289,000.00.

This contract has been used for various projects that spent down the total value. The intent of this contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey and technical expertise for the department to complete its capital and operating budget commitments.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, and aesthetic improvements. These contracts may be used for quick response design services.

Work to be performed as part of this modification includes design of the upgrade to 8 signals on Neil Avenue between Buttles Avenue and 11th Avenue. These signals have not been upgraded in 20 years and are a high priority for upgrading. This project would improve congestion, air quality, and safety. Additional work to be included in the modification consists of design of an additional Southbound through lane, northbound and westbound right turn lanes at Georgesville Road, Holt Road, and Automotive Drive. This will improve signal phasing to allow southbound left turn phase and improve capacity, air quality, and safety.

The original contract amount was \$200,000.00. Contract number EL011146. Established by ordinance 1373-2010
This is the first modification to this contract in the amount of \$289,000.00
The total contract amount including this modification is \$489,000.00

2. EMERGENCY DESIGNATION

Emergency action is requested so that the design work for this project can proceed as soon as possible to perform necessary upgrades and safety improvements for the local community.

3. FISCAL IMPACT

The amount of this modification is \$289,000.00. Funding for this modification is available within the Streets and Highways G.O. Bonds fund due to cancellation of encumbrances from completed projects.

To authorize the Director of Public Service to execute a professional service contract modification with W.E. Stilson Consulting Group for the engineering of the Roadway Improvements - General Engineering 2010-2012 contract; to amend the 2011 C.I.B.; to authorize the transfer of \$289,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$289,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$289,000.00)

WHEREAS, ordinance 1373-2010 authorized the Director of Public Service to enter into contract for the Roadway Improvements - General Engineering 2010-2012 contract; and

WHEREAS, the Director of Public Service has identified the need to modify this contract with W.E. Stilson Consulting

Group for the design of the upgrade to 8 signals on Neil Avenue between Buttles Avenue and 11th Avenue.

WHEREAS, additional work to be included in the modification consists of design of an additional Southbound through lane, northbound and westbound right turn lanes at Georgesville Road, Holt Road, and Automotive Drive; and

WHEREAS, a satisfactory proposal has been received by W.E. Stilson Consulting Group for this modification; and

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds within the Streets and Highways G.O. Bonds Fund for this modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the design services contract should be modified immediately in order to maintain the established project schedule, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a professional services contract modification for the Division of Design and Construction with W.E. Stilson Consulting Group, 355 East Campus View Boulevard, Suite 250, Columbus, OH, 43235, in an amount up to \$289,000.00 for engineering services associated with the Roadway Improvements - General Engineering 2010-2012 contract.

SECTION 2. That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended due to cancellations as follows:

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

704 / 530208-100000 / Fed/State Match (Carryover) / \$0.00 (Carryover) / \$701,207.00 (Carryover) / \$701,207.00 (Carryover)

SECTION 3. That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended to provide sufficient authority for this contract modification as follows:

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

704 / 530208-100000 / Fed/State Match (Carryover) / \$701,207.00 (Carryover) / (\$289,000.00) (Carryover) / \$412,207.00 (Carryover)

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering / \$0.00 (Carryover) / \$289,000.00 / \$289,000.00

SECTION 4. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer From

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

704 / 530208-100000 / Fed/State Match / 06-6600 / 590047 / \$289,000.00

Transfer To:

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

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering / 06-6682 / 746183 / \$289,000.00

SECTION 5. That for the purpose of paying the cost of this contract modification, the sum of up to \$289,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

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

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering / 06-6682 / 746183 / \$289,000.00

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

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

Legislation Number: 1312-2011

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Roadway Improvements - 2010-2012 General Engineering Contract with Columbus Engineering Consultants, Inc., in an amount up to \$289,000.00.

This contract has been used for various projects that spent down the total value. The intent of this contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey and technical expertise for the department to complete its capital and operating budget commitments.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, and aesthetic improvements. This contract has been used for quick response design services.

Work to be performed as part of this modification includes design of ADA ramps that will be constructed/reconstructed as part of the 2012 resurfacing program. The expected cost of the 2012 resurfacing program is \$18,500,000.00. Other work to be included in this design modification includes the design of ADA ramps to respond to 3-1-1 call center requests and Sinclair Road engineering.

The original contract amount was \$200,000.00. Contract number EL011144 was established by ordinance 1369-2010

This is the first modification to this contract in the amount of \$289,000.00

The total contract amount including this modification is \$489,000.00

2. CONTRACT COMPLIANCE

Columbus Engineering Consultants, Inc. contract compliance number is 310716498 and expires 5/31/13.

3. EMERGENCY DESIGNATION

Emergency action is requested so that the design work for this project can proceed as soon as possible to perform necessary upgrades and safety improvements for the community.

4. FISCAL IMPACT

The amount of this modification is \$289,000.00. Funding for this modification is available within the Streets and Highways G.O. Bonds Fund.

To authorize the Director of Public Service to execute a professional service contract modification with Columbus Engineering Consultants for the engineering of the Roadway Improvements - 2010-2012 General Engineering contract with Columbus Engineering Consultants; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of up to \$289,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$289,000.00)

WHEREAS, ordinance 1369-2010 authorized the Director of Public Service to enter into contract for the Roadway Improvements - 2010-2012 General Engineering contract with Columbus Engineering Consultants; and

WHEREAS, the Director of Public Service has identified the need to modify this contract with Columbus Engineering Consultants for various engineering needs including the design of ADA Ramps for the 2012 Resurfacing program, design of ADA Ramps requested from the 3-1-1 call center, and Sinclair Road engineering; and

WHEREAS, a satisfactory proposal has been received by Columbus Engineering Consultants for this modification; and

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds within the Streets and Highways G.O. Bonds Fund for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the design services contract should be modified immediately in order to design needed ADA ramps to provide for maximum levels of pedestrian safety within the project areas, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a professional services contract modification for the Division of Design and Construction with Columbus Engineering Consultants, 840 Michigan Avenue, Columbus, OH, 43215, in an amount not to exceed \$289,000.00 for engineering services associated with the Roadway Improvements - 2010-2012 General Engineering contract.

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

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

704 / 530208-100000 / Fed/State Match (Carryover) / \$412,207.00 (Carryover) / (\$289,000.00) / \$123,207.00

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering / \$289,000.00 (Carryover) / \$289,000.00 / \$578,000.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer From

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

704 / 530208-100000 / Fed/State Match / 06-6600 / 590047 / \$289,000.00

Transfer To:

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

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering / 06-6682 / 746183 / \$289,000.00

SECTION 4. That for the purpose of paying the cost of this contract modification, the sum of up to \$289,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

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

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering / 06-6682 / 746183 / \$289,000.00

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

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

Legislation Number: 1314-2011

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Roadway Improvements - 2010-2012 General Engineering Contract with Crawford, Murphy, and Tilly, in the amount up to \$180,231.00.

This contract has been used for various projects that spent down the total value. The intent of this contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey and technical expertise for the department to complete its capital and operating budget commitments.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, curb ramps, drainage, minor rehabilitations, and aesthetic improvements. This contract has been used for quick response design services.

Work to be performed as part of this modification include design of sidewalk on Smoky Row Road from Hard Road to Smoky View Boulevard. Approximately 5,808 feet of sidewalk will be designed on both sides of the road. Other work in this modification includes design of sidewalk on Joyce Avenue from Denune Avenue to Agler Road. Approximately 2,112 feet of sidewalk will be designed on both sides of the road.

The original contract amount was \$200,000.00 Contract number EL011068. Established by ordinance 1371-2010

This is the first modification to this contract in the amount of \$180,231.00

The total contract amount including this modification is \$380,231.00

2. EMERGENCY DESIGNATION

Emergency action is requested so that the design work for this project can proceed as soon as possible to perform necessary upgrades and safety improvements for the community.

3. FISCAL IMPACT

The amount of this modification is \$180,231.00. Funding for this modification is available within the Streets and Highways G.O. Bonds Fund.

To authorize the Director of Public Service to execute a professional service contract modification with Crawford, Murphy, and Tilly for the Roadway Improvements - 2010-2012 General Engineering contract; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of up to \$180,231.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$180,231.00)

WHEREAS, ordinance 1371-2010 authorized the Director of Public Service to enter into contract for the Roadway Improvements - 2010-2012 General Engineering contract with Crawford, Murphy and Tilly; and

WHEREAS, the Director of Public Service has identified the need to modify this contract with Crawford, Murphy, and Tilly for the design of Sidewalks on Smoky Row Road from Hard Road to Smoky View Boulevard and Joyce Avenue from Denune Avenue to Agler Road; and

WHEREAS, a satisfactory proposal has been received by Crawford, Murphy, and Tilly for this modification; and

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds within the Streets and Highways G.O. Bonds Fund for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the design services contract should be modified immediately in order to design needed sidewalks to provide for maximum levels of pedestrian safety within the project area, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a professional services contract modification for the Division of Design and Construction with Crawford, Murphy, and Tilly, 8101 North High Street, Suite 150, Columbus, OH, 43235, in an amount up to \$180,231.00 for engineering services associated with the Roadway Improvements - 2010-2012 General Engineering contract.

SECTION 2. That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended due to cancellation of encumbrances from completed projects as follows:

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

704 / 530161-100077 / Roadway Improvements - Universal Road (Carryover) / \$0.00 / \$56,066.00 / \$56,066.00

704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert (Carryover) / \$0.00 / \$13,470.00 / \$13,470.00

SECTION 3. That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended to provide sufficient authority for this contract modification as follows:

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

704 / 530208-100000 / Fed/State Match (Carryover) / \$123,207.00 (Carryover) / (\$123,207.00) / \$0.00

704 / 530161-100077 / Roadway Improvements - Universal Road (Carryover) / \$56,066.00 / (\$56,066.00) / \$56,065.88

704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert (Carryover) / \$13,470.00 / (\$958.00) / \$12,512.00

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering (Carryover) / \$578,000.00 / \$180,231.00 / \$758,231.00

SECTION 4. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer From

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

704 / 530208-100000 / Fed/State Match / 06-6600 / 590047 / \$123,207.01

704 / 530161-100077 / Roadway Improvements - Universal Road / 06-6600 / 746177 / \$56,065.88

704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert / 06-6600 / 743108 / \$958.11

Transfer To:

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

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering / 06-6682 / 746183 / \$180,231.00

SECTION 5. That for the purpose of paying the cost of this contract modification, the sum of up to \$180,231.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

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

704 / 530161-100083 / Roadway Improvements - 2010 General Engineering / 06-6682 / 746183 / \$180,231.00

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

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

Legislation Number: 1318-2011

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the establishment of an auditor's certificate for \$610,000.00 for the reimbursement of staff time related to the administration of 2011/2012 Capital Improvements Projects.

Fiscal Impact:

\$610,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To establish an Auditor's certificate, and to authorize the expenditure of \$610,000.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of the balance of 2011 Capital Improvement Projects and for the 2012 CIP Staff Time. (\$610,000.00)

WHEREAS, staff time reimbursements related to services for Capital Improvements Administration are necessary; and

WHEREAS, funding is available for these reimbursements from unallocated balances within the Voted Recreation and

Parks Bond Fund; NOW, THEREFORE:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That reimbursement of staff time related to Capital Improvements Administration is necessary.

Section 2. That the expenditure of \$610,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Bond Fund, No. 702, Dept. 51-01, as follows, to pay the cost thereof.

Fund	Project	Obj. Level 3	OCA	Amount
702	510017-100000	6680	721700	\$125,000.00
702	510017-100004	6680	721704	\$25,000.00
702	510017-100016	6680	721716	\$40,400.00
702	510035-100000	6680	702035	\$225,000.00
702	510035-100005	6680	723505	\$19,600.00
702	510035-100010	6680	723510	\$50,000.00
702	510035-100045	6680	723545	\$25,000.00
702	510112-100009	6680	721209	\$50,000.00
702	510229-100002	6680	722902	<u>\$50,000.00</u>
				\$610,000.00

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

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

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

Legislation Number: 1323-2011

Drafting Date: 8/25/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Columbus Recreation & Parks Department ("City") and the Mid-Ohio Select Soccer League ("MOSSL"), an Ohio non-profit corporation, desire to enter into a Management Agreement ("Agreement") to establish management responsibilities for the City-owned property, known as the Spindler Park-Soccer Facility ("Complex"), located at 2121 Spindler Road. The City has operated the 72-acre soccer complex since the early 2000's; however due to budgetary constraints, the City is currently not able to fully staff or manage the operations at the Complex. MOSSL has expressed an interest in managing the Complex and providing certain recreational programs that are accessible and address the needs of the community. Under the proposed agreement MOSSL will manage the Complex for the period of January 1, 2012 through December 31, 2014, construct a 36' x 64' Shelter-House south of the south parking lot, and provide certain financial and logistical support to the Kids Inner-City Developmental Soccer program. The City shall maintain the right to use any portion of the Complex for non-MOSSL activities. The City determined it to be in the best interest of the City to enter into an agreement with MOSSL for the operation of the Complex and the following legislation authorizes such.

Financial Impact: N/A

Emergency Justification: Emergency action is requested to allow the Mid-Ohio Select Soccer League ("MOSSL"), an Ohio non-profit corporation, to immediately begin managing the Spindler complex without delay, which the City determined to be in the City's best interest.

To authorize the Director of the Columbus Recreation & Parks Department and the Mid-Ohio Select Soccer League, an Ohio non-profit corporation, to enter into a Management Agreement to establish management responsibilities of the City-owned property, known as the Spindler Park-Soccer Facility, located at 2121 Spindler Road, and to declare an

emergency.

WHEREAS, the Columbus Recreation & Parks Department ("City") and the Mid-Ohio Select Soccer League ("MOSSL"), an Ohio non-profit corporation, desire to enter into a Management Agreement ("Agreement") to establish management responsibilities for the City-owned property, known as the Spindler Park-Soccer Facility ("Complex"), located at 2121 Spindler Road; and

WHEREAS, the City has operated the 72-acre soccer complex since the early 2000's; however due to budgetary constraints, the City is currently not able to fully staff or manage the operations at the Complex; and

WHEREAS, MOSSL expressed an interest in managing the Complex and providing certain recreational programs that are accessible and address the needs of the community; and

WHEREAS, under the agreement MOSSL will manage at the Complex for the period of January 1, 2012 through December 31, 2014, construct a 36' x 64' Shelter-House south of the south parking lot and provide certain financial and logistical support to the Kids Inner-City Developmental Soccer program; and

WHEREAS, the City shall maintain the right to use any portion of the Complex for non-MOSSL activities; and

WHEREAS, the Recreation & Parks Department determined it to be in the best interest of City to enter into an Agreement with MOSSL for the operation of the Complex; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the Director of the Columbus Recreation & Parks Department ("City") and the Mid-Ohio Select Soccer League ("MOSSL"), an Ohio non-profit corporation, to enter into a Management Agreement ("Agreement"), to establish management responsibilities for the City-owned property, known as the Spindler Park-Soccer Facility ("Complex"), located at 2121 Spindler Road, for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of the Recreation & Parks Department shall be authorized to execute those documents, as prepared by the Real Estate Division, Department of Law, necessary to enter into a Management Agreement to establish management responsibilities for the City-owned property, known as the Spindler Park-Soccer Facility, located at 2121 Spindler Road.

Section 2. That the term of this Agreement shall be valid from January 1, 2012 through December 31, 2014 unless otherwise terminated sooner as provided in the Agreement.

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

Legislation Number: 1324-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the transfer of funds between Object Levels within the Division of Power and Water, Department of Public Utilities to accommodate expenditures identified in the second quarter review.

See Attachment: ORD1324-2011Water Transfer.xls

Emergency action is requested in order to align budget authority with projected expenditures in order for year-end processing to proceed in an orderly, efficient, and timely manner.

FISCAL IMPACT: Sufficient appropriation is available to transfer funds between Object Levels to accommodate expenditures identified in the second quarter budget review. No increase in the total budget appropriation will be needed.

To authorize the City Auditor to transfer \$740,000.00 between Object Levels within the Division of Power and Water, Department of Public Utilities operating fund in order to provide the funding necessary to cover expenditures for the remainder of the year; and to declare an emergency. (\$740,000.00)

WHEREAS, anticipated expenditures within various Characters for the remainder of the 2011 Fiscal Year necessitates the transfer of funds within the Division of Power and Water, Department of Public Utilities; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to transfer appropriation between Object Levels within the Division of Power and Water, Department of Public Utilities operating fund, 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 City Auditor be and is hereby authorized and directed to transfer \$740,000.00 between Object Levels within the 2011 Department of Public Utilities operating funds as follows:

See Attachment: ORD1324-2011Water Transfer.xls

Section 2. 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 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: 1343-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from Franklin County Family and Children First Council. This ordinance is needed to accept and appropriate \$269,635.00 in grant monies to fund the Strong Families First Home Visitation Program for the period of July 1, 2011, through June 30, 2012.

The Strong Families First Home Visitation Program is a merger of the previous Newborn Home Visits Program. This new program is specifically being designed to address child abuse and neglect prevention needs in targeted populations in Franklin County.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of July 1, 2011. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Franklin County Family and Children First Council and does not generate revenue.

To authorize and direct Columbus Public Health to accept a grant from the Franklin County Family and Children First Council in the amount of \$269,635.00; to authorize the appropriation of \$269,635.00 to Columbus Public Health in the Health Department Grants Fund; and to declare an emergency. (\$269,635.00)

WHEREAS, \$269,635.00 in grant funds have been made available to Columbus Public Health through the Franklin County Family and Children First Council for the Strong Families First Home Visitation Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Franklin County Family and Children First Council, and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$269,635.00 from the Franklin County Family and Children First Council for the period July 1, 2011, through June 30, 2012.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2012, the sum of \$269,635.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Strong Families First Home Visitation Grant 2011-2012:

OCA: 501147 Grant No.: 501147 Obj. Level 01: 01 Amount \$256,982.00

OCA: 501147 Grant No.: 501147 Obj. Level 01: 02 Amount \$ 2,500.00

OCA: 501147 Grant No.: 501147 Obj. Level 01: 03 Amount \$ 10,153.00

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

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

Legislation Number: 1348-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

Nicholas Sanna should be reimbursed \$345.00; Joshua Schenker should be reimbursed \$271.62; and, Olivia Risner should be reimbursed \$362.25 for a total of \$978.87. There was a combined total of \$258.90 in benefits for these employees

bringing total to \$1237.77. Mr. Sanna and Mr. Schenker were hired as 480-hour temporary employees, and worked more than 480 hours. Olivia Risner was inadvertently scheduled to work after she had been terminated: she applied for a PERS refund shortly before summer season, and had not yet been deleted from the payroll report when she was recalled for summer 2011. She was then deleted from payroll, which was not discovered until she submitted a time sheet for the first pay period she worked. CRPD has a moral obligation to pay Mr. Sanna, Ms. Risner and Joshua Schenker for the hours they worked.

Fiscal Impact:

Total gross pay due for these three staff is \$978.87. A total of \$258.90 in other city costs are included below for Pension Pick-up, Pension City Share, City Share Medicare and Workers Compensation, respectively for a total of \$1237.77.

Emergency Justification: CRPD needs to meet this obligation as soon as possible, since there has already been considerable delay in paying these former employees.

To authorize and direct the Director of the Recreation and Parks Department to reimburse Nicholas Sanna, Olivia Risner and Joshua Schenker for hours worked; to authorize the payment of \$1237.77 less appropriate taxes and appropriate deductions for these reimbursements; and to declare an emergency.

WHEREAS, it is necessary to pay Nicholas Sanna, Olivia Risner and Joshua Schenker for hours worked for the Department of Recreation and Parks; and

WHEREAS, an emergency exists in the daily operations of the Department of Recreation and Parks in that it is immediately necessary to pay these employee for time worked for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to pay Nicholas Sanna, Olivia Risner and Joshua Schenker for hours worked for the Department of Recreation and Parks.

SECTION 2. That the expenditure of \$1237.77, or so much therefore as may be necessary, be and is hereby authorized and approved as follows:

Dept	Fund	OCA	OL3	Amount
5101	285	510107	1112	978.87
	1120	58.73		
	1160	137.04		
	1171	14.19		
	1173	<u>48.94</u>		
				\$1237.77

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

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

Drafting Date: 8/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with REFSEWCO, Inc. for upgrades to the Refugee Road 54" Storm Sewer.

Upon passage of this Ordinance the City of Columbus will agree to pay a guaranteed maximum reimbursement of \$300,254.03 to REFSEWCO, Inc, for construction improvements on the Refugee Road 54" Storm Sewer. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City.

Storm discharge from Kensington Commons area is entering an undersized City of Columbus storm sewer inlet and a larger diameter inlet will mitigate any potential of storm discharge.

A guaranteed maximum cost reimbursement with REFSEWCO, Inc. provides that they construct the public improvement on the City's behalf; that the project is publicly bid and subject to reimbursement agreement with the City.

FISCAL IMPACT: Funds for this expenditure are available within the Storm Recovery Zone Super Build America Bonds Fund. The maximum amount of reimbursement provided within the Guaranteed Maximum Cost agreement authorized to be expended by the Ordinance is \$300,254.03.

EMERGENCY: Project will immediately aid in the safety, health and property damage at the reference project location. The quicker the project is installed, the more immediate relief is provided to the residents.

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with REFSEWCO, Inc. pursuant to Section 186 of the Columbus City Charter for the construction of needed improvements to the Refugee Road Storm Sewer for the Division of Sewerage and Drainage; to authorize the expenditure of \$300,254.03 from the Storm Recovery Zone Super Build America Bonds Fund; and to declare an emergency. (\$300,254.03)

WHEREAS, the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement agreement with REFSEWCO, Inc. for improvements to the Refugee Road 54" Storm Sewer; and

WHEREAS, the Department of Public Utilities will pay a guaranteed maximum reimbursement of \$300,254.03; and

WHEREAS, it is necessary for the City Council to authorize the expenditure of funds from the Storm Recovery Zone Super Build America Bonds Fund;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a Guaranteed Maximum Reimbursement Agreement with REFSEWCO, Inc. for the Refugee Road 54" Storm Sewer Extension Project, to alleviate flooding in the area; 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 is authorized to enter into a Guaranteed Maximum Reimbursement agreement with REFSEWCO, Inc. pursuant to Section 186 of the Columbus City Charter for the construction of improvements to the Refugee Road 54" Storm Sewer, for the Division of Sewerage and Drainage.

SECTION 2. That for paying the cost of this improvement, the Guaranteed Maximum Reimbursement up to and including \$300,254.03 is hereby authorized from the Storm Recovery Zone Super Build America Bonds Fund, Fund No. 677, Dept./Div/ 60-15, OCA Code 677601, Object Level One 06, Object Level Three 6621, Project Number 610601-100000, to pay the cost thereof.

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

Legislation Number: 1360-2011

Drafting Date: 8/29/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc., in the amount of \$69,632.50, for the Hap Cremean Water Plant (HCWP) Roof Restoration 2011 Project, Division of Power and Water Contract Number 1178.

This project consists of furnishing all materials, equipment, and labor necessary to provide for the removal of the existing ballast and membrane roof and install a high performance roof system on the south laboratory building at the Hap Cremean Water Treatment Plant.

This project is necessary as the roof is leaking into the the laboratory building and if not repaired it may impact the ability of the HCWP staff to complete OEPA mandated testing and monitoring of the water treatment process. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development.

There were no public meetings held regarding this work. The HCWP is a secure facility and is not a publically accessible building.

The project specifications require that the roofing project utilize a modified bitumen membrane incorporating a combination of 28% post industrial and 11% pre consumer recycled content. The roofing surface is specified to be supplied as a white, elastomeric, urethane coating with an Energy Star approval rating.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five bids on August 24, 2011. Bids were received from: Kalkreuth Roofing and Sheet Metal, Inc. - \$69,632.50; Chemcote Roofing Co. - \$86,848.24; General Maintenance & Engineering - \$67,611.95 (non-responsive); Smith Roofing/Sheet Metal - \$75,468.75 (non-responsive); and Harold J. Becker Co. - \$83,806.25 (non-responsive).

Although General Maintenance & Engineering submitted the lowest bid, they did not return the entire bid submittal document nor did they acknowledge receipt of the addenda in said document, therefore, their bid has been deemed non-responsive.

The lowest, most responsive and responsible bid is from Kalkreuth Roofing and Sheet Metal, Inc. in the amount of \$69,632.50. Their Contract Compliance Number is 55-0647319 (expires 3/18/12, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kalkreuth Roofing and Sheet Metal, Inc.

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to have repairs made before weather conditions are too cold to properly install the new roofing system.

4. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the HCWP Roof Restoration 2011 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$69,632.50 within the Water Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$69,632.50)

WHEREAS, five bids for the HCWP Roof Restoration 2011 Project were received and publicly opened in the offices of the Director of Public Utilities on August 24, 2011; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kalkreuth Roofing and Sheet Metal, Inc. in the amount of \$69,632.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the HCWP Roof Restoration 2011 Project; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Build America Bonds Fund, for the Division of Power and Water; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc., for the HCWP Roof Restoration 2011 Project, in an emergency manner in order for construction to be complete before weather conditions are too cold for proper installation, 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 award and execute a construction contract for the HCWP Roof Restoration 2011 Project with the lowest, best, most responsive and responsible bidder, Kalkreuth Roofing and Sheet Metal, Inc., 8345 Green Meadows Dr., Lewis Center, Ohio 43035; in the amount of \$69,632.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

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

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

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
609999-100000 (carryover)	Unallocated Balance	609999	\$32,974.39

SECTION 3. That the City Auditor is hereby authorized to transfer \$69,632.50 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
609	609999-100000 (carryover)	Unallocated Balance	609999	-\$32,974.39
609	690370-100000 (carryover)	Upground Reservoir	609370	-\$36,658.11
609	690500-100000 (carryover)	HCWP Roof Restoration	609500	+\$69,632.50

SECTION 4. That the 2011 Capital Improvements Budget is hereby amended as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance | \$32,975 | \$0 | -\$32,975
609 | 690370-100000 (carryover) | Upground Reservoir | \$85,657,179 | \$85,620,520 | -\$36,659
609 | 690500-100000 (carryover) | HCWP Roof Restoration | \$0 | \$69,634 | +\$69,634

SECTION 5. That the expenditure of \$69,632.50 is hereby authorized for the HCWP Roof Restoration 2011 Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690500-100000 (carryover), Object Level Three 6623, OCA Code 609500.

SECTION 6. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1364-2011

Drafting Date: 8/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the General Engineering 2008 Contract with Resource International Inc, in the amount of \$100,000.00.

Work to date includes: Preparation of resurfacing plans, worksheets for ADA ramp designs, retaining wall designs, bikeway design plans, asphalt plant mix inspection, design of bridge rehabilitation plans, geotechnical studies and plans for safety improvements at a high crash location. Also, additional geotechnical studies for slope stabilization projects, plans for safety improvements, bridge rehabilitation projects and other engineering analysis and reports.

It is anticipated that work will involve the completion of design services for the Stygler Road project and completion of a safety study and preliminary design for the intersection of Innis Road and Sunbury Road.

2,640 feet of 7 foot wide sidewalk will be added or reconstructed in this project on the West side of the road.

This contract modification is needed to allow completion of the design for the Stygler Road project. The original estimate for design services did not include provision of sidewalk in the project. During the scope development process a request to consider sidewalk on the west side was made. After consultation with the consultant a revised fee was developed which exceeded the funds remaining on the general engineering contract.

The original contract was \$250,000.00 authorized by ordinance 0563-2008.

Modification # 1, authorized by ordinance 0293-2010, removed the 2 year timeframe established by the original ordinance.

Modification #2, authorized by ordinance 0622-2010 increased the contract amount by \$100,000.00 to ensure funds were available for geotechnical studies, plans for safety improvements and bridge rehabilitation projects.

The amount of this modification, #3, is \$100,000.00

The total contract amount including this modification is \$450,000.00.

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

2. CONTRACT COMPLIANCE

Resource International Inc's contract compliance number is 310669793 and expires 6/3/12.

3. FISCAL IMPACT

The funding for this modification is available within the Street and Highway Improvement Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to make funds available to perform design work for safety improvements to Stygler Road to ensure the safety of the travelling public.

To authorize the Director of Public Service to execute a professional engineering services contract modification with Resource International Inc. in connection with the General Engineering 2008 Contract; to authorize the transfer of funds to the Street and Highway Improvement Fund; to authorize the expenditure of \$100,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Public Service currently maintains the General Engineering 2008 contract with Resource International Inc; and

WHEREAS, City Auditor's Contract No. EL008337 was authorized by Ordinance No. 0563-2008, passed May 19, 2008, executed July 14, 2008 and approved by the City Attorney on July 15, 2008; and

WHEREAS, ordinance 0293-2010 authorized modification #1 to remove the 2 year timeframe established by the original ordinance; and

WHEREAS, ordinance 0622-2010 authorized modification #2 to increase the contract amount by \$100,000.00 to ensure funds were available for geotechnical studies, plans for safety improvements and bridge rehabilitation projects.

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract to allow the completion of design services for the Stygler Road project and completion of a safety study and preliminary design for the intersection of Innis Road and Sunbury Road; and

WHEREAS, this legislation authorizes the third modification to this contract in the amount of \$100,000.00; and

WHEREAS, a satisfactory proposal has been submitted by Resource International Inc; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this contract should be modified immediately so that funding can be made available for design of these safety improvements; 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 is hereby authorized to modify and increase Contract No. EL008337 with Resource International Inc. at 6350 Presidential Gateway, Columbus, OH, 43231 in an amount up to \$100,000.00, for the Stygler Road project and completion of a safety study and preliminary design for the intersection of Innis Road and Sunbury Road.

SECTION 2. That from the unappropriated monies in the Street and Highway Improvement Fund, No. 766, 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, 2011, the sum of \$100,000.00 is hereby appropriated as follows:

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

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

766 / 530161-100000 / Roadway Improvements / 06-6600 / 590010 / \$100,000.00

SECTION 3. That for the purpose of paying the cost thereof, the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 766, the Street and Highway Improvement Fund, project 530161-100000, Roadway Improvements - General Engineering 2008, O.L. 01-03 Codes 06-6682, OCA Code 590010 for the Division of Design and Construction, Dept.-Div., 59-12.

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: 1365-2011

Drafting Date: 8/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Ms. Lori A. Wallace asking that the City sell the right-of-way identified as the unimproved east/west alley north of East 5th Avenue between Hamlet Street and the first alley east of Hamlet Street. Transfer of this right-of-way will allow for improvements and enhancements to property currently owned by Ms. Wallace. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$780.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ms. Lori A. Wallace for \$780.00.

2. FISCAL IMPACT:

The City will receive a total of \$780.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer the unimproved east/west alley north of East 5th Avenue between Hamlet Street and the first alley east of Hamlet Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Ms. Lori A. Wallace, asking that the City transfer the unimproved east/west alley north of East 5th Avenue between Hamlet Street and the first alley east of Hamlet Street, to her; and

WHEREAS, acquisition of the right-of-way will allow Ms. Lori A. Wallace to perform improvements and enhancements on property that is currently owned by Ms. Lori A. Wallace; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Ms. Lori A. Wallace; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$780.00 was established for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Ms. Lori A. Wallace for the amount of \$780.00; and 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 is hereby authorized to execute quit claim deeds

and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Ms. Lori A. Wallace; to-wit:

Description of a Private Alley

Situated in City of Columbus, Franklin County, Ohio, and being a Private Alley Between Parcels 53 & 54 of John Hyer's Amended Plat of his Subdivision of Lot 6 of Stevenson Heirs' Subdivision as Shown in D.B. 465, pg. 9, at the Franklin County Recorder's Office, being Bounded and Described as Follows;

Commencing at a Point at the Intersections of Fifth Avenue, (60' Right of Way), and Hamlet St. (25' Right of Way). Thence N.0°06'32"W. a Distance of 180.52', with the Centerline of Hamlet St. to a Point;

Thence N.89°53'28"E. a Distance of 22.5', Leaving Said Centerline and Crossing a 10' Reserve as Shown in D.B. 465, pg. 9, to an Iron Pin Set at the North West Corner of Parcel 53, as Conveyed to Lori A. Wallace and Dawn N. Barry in Inst. # 200908190121350, Being the True Point of Beginning;

Thence N.0°06'32"W. a Distance of 10.0', With the East Line of Said 10' Reserve, to an Iron Pin Found at the South West Corner of Parcel 54, as Conveyed to Lori A. Wallace and Dawn N. Barry in Inst. #200908190121350;

Thence N.89°54'21"E. a Distance of 95.82', With the South Line of Parcel 54, to an Iron Pin Found at the South East Corner of Parcel 54, Said Pin also being in the West Line of an Alley;

Thence S.01°13'53"W. a Distance of 10.04', With the West Line of Said Alley, to an Iron Pin Found at the North East Corner of Parcel 53;

Thence S.89°55'40"W. a Distance of 95.76', With the North Line of Said Parcel 53, to the Point of Beginning, **Containing 0.022 Acres;**

The Basis of Bearings is the Centerline of Hamlet St. N.0°06'32"W, and is to be Used to Denote Angles Only.

Deed References and Documents as Recorded in the Franklin County Recorder's Office, Columbus, Ohio.

The above description was prepared by **Ackison Surveying, LLC (614-866-4600)** from the best available County Records. The information displayed was derived from an actual field survey performed in May 2011.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$780.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 1366-2011

Drafting Date: 8/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Health Department provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. The Health Department uses OraQuick, a rapid HIV antibody detection test. It is highly accurate and provides results in 20 minutes. It is the only rapid test approved by the FDA for finger-stick, venipuncture, and oral fluid testing. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. OraSure is the sole manufacturer of OraQuick and is the only company that can legally distribute it to the Health Department.

The Columbus Health Department, as a public health agency, receives discounted pricing for the OraQuick test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

Orasure's contract compliance number is 364370966, and expires 6/9/13.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2011 Health Special Revenue Fund.

To authorize the Director of Finance and Management to establish a purchase order with OraSure for the purchase of OraQuick HIV antibody detection test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Columbus Health Department provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

WHEREAS, the Columbus Health Department is in need of rapid HIV antibody detection test kits to provide the testing; and,

WHEREAS, OraSure is the sole supplier of OraQuick test kits; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with OraSure for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with OraSure for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$20,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 502054.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1370-2011

Drafting Date: 8/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Franklin County Board of Commissioners has a need to continue the operation of a tuberculosis clinic for the detection, surveillance, and containment of tuberculosis. The Columbus Health Department has been awarded additional funds from the Franklin County Board of Commissioners in the amount of \$600,000.00 for the continued operation of the Ben Franklin Tuberculosis Clinic through December 31, 2011.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the Franklin County Board of Commissioners and is budgeted in the 2011 Health Department Grants Fund. This grant will not generate revenue or require a City match.

To authorize and direct the Columbus Health Department to accept additional funds from the Franklin County Board of Commissioners in the amount of \$600,000.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$600,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$600,000.00)

WHEREAS, \$600,000.00 in additional grant funds have been made available through the Franklin County Board of Commissioners for the continued operation of the Ben Franklin Tuberculosis Clinic at the Columbus Health Department; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Franklin County Board of Commissioners and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept additional grant funds of \$600,000.00 from the Franklin County Board of Commissioners for the operation of the Ben Franklin Tuberculosis Clinic through December 31, 2011.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2011, the sum of \$600,000.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

Tuberculosis Prevention and Control/Elimination:

OCA: 504055 Grant: 504055 Obj. Level 01:01 Amount: \$600,000.00

Total: \$600,000.00

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

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

Legislation Number: 1371-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

Lindsay Robinson, an employee of the Department of Public Utilities, Fiscal Section inadvertently worked 4.6 hours more than the 480 hours allotted for limited temporary employees. Ms. Robinson worked 4.6 hours for the pay period ending September 3, 2011 which put her 4.6 hours over the allotted 480 hours. A payment of \$74.05, less all appropriate payroll deductions, is necessary to pay Ms. Robinson for wages earned by inadvertently working 4.6 hours over the allotted 480 hours for limited temporary employees.

Fiscal Impact

There is sufficient budget authority for this purchase.

Emergency action is requested so payment can be made to Ms. Robinson at the earliest date possible.

To authorize the Director of Public Utilities to make payment to Lindsay Robinson for time worked over 480 allotted total hours, to authorize the expenditure of \$4.52 from the Electricity Operating Fund, \$32.21 from the Sewerage System Operating Fund, \$8.59 from the Storm Sewer Operating Fund and \$28.73 from the Water Systems Operating Fund; and to declare an emergency. (\$74.05)

WHEREAS, Lindsay Robinson, an employee of the Department of Public Utilities, inadvertently worked 4.6 hours more than the 480 hours allotted for a limited temporary employee, and

WHEREAS, Mr. Robinson was employed by the Department of Public Utilities, Fiscal Section, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to compensate Lindsay Robinson for wages earned by inadvertently working 4.6 hours over the allotted 480 hours for limited temporary employees, for the preservation of the public peace, property, health and safety, now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to make payment of \$74.05, less all appropriate payroll deductions, to Lindsay Robinson for time inadvertently worked over the 480 hours allotted hours for limited temporary employees.

Section 2. That the expenditure of \$4.52 or so much there of as may be needed is hereby authorized from Fund 550, Division 60-07, OCA: 600023 as follows:

1112 \$3.58

1120 \$0.21

1160 \$0.50

1171 \$0.05

1173 \$0.18

Total: \$4.52

That the expenditure of \$28.73 or so much there of as may be needed is hereby authorized from Fund 600, Division 60-09, OCA: 600049 as follows:

1112 \$22.72

1120 \$1.36

1160 \$3.18

1171 \$0.33

1173 \$1.14

Total: \$28.73

That the expenditure of \$32.21 or so much there of as may be needed is hereby authorized from Fund 650, Division 60-05, OCA: 600056 as follows:

1112 \$25.47

1120 \$1.53

1160 \$3.57

1171 \$0.37

1173 \$1.27

Total: \$32.21

That the expenditure of \$8.59 or so much there of as may be needed is hereby authorized from Fund 675, Division 60-15, OCA: 600065 as follows:

1112 \$6.79

1120 \$0.41

1160 \$0.95

1171 \$0.10

1173 \$0.34

Total: \$8.59

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: 1372-2011

Drafting Date: 8/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health's Chemical Emergency Preparedness Program has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for services rendered during 2011. This ordinance will authorize the acceptance of these funds and the appropriation of \$61,932.60.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Health Department's CEPAC program is funded by the Franklin County EMA, CEPAC and will not generate revenue or require a City match.

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$61,932.60; to authorize the appropriation of \$61,932.60 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$61,932.60)

WHEREAS, funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the Health Department's CEPAC program; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the funds; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept \$61,932.60 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the period October 1, 2011 through September 30, 2012.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending September 30, 2012, the sum of \$61,932.60 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

CEPAC Program:

OCA: 502963 Grant: 508052 Obj. Level 01:01 Amount: \$ 61,932.60

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

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

Legislation Number: 1373-2011

Drafting Date: 8/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

Marcus Seas, an employee of the Department of Public Utilities, Division of Power and Water (P) inadvertently worked 14.5 hours more than the 480 hours allotted for limited temporary employees. Mr. Seas worked 2.5 hours for the pay period ending July 9, 2011 and worked 12.0 hours for the pay period ending July 23, 2011 which put him 14.5 hours over the allotted 480 hours. The work performed by Mr. Seas involved working in WAM reviewing outage data, creating reports and support for management working with the Distribution Group for the Division of Power and Water (P) located at 3500 Indianola Avenue. A payment of \$319.04, less all appropriate payroll deductions, is necessary to pay Mr. Seas for

wages earned by inadvertently working 14.5 hours over the allotted 480 hours for limited temporary employees.

Fiscal Impact

Sufficient funding is available in the Electricity Operating Fund for the requested payment.

Emergency action is requested so payment can be made to Mr. Seas at the earliest date possible.

To authorize the Director of Public Utilities to make payment to Marcus Seas for time worked over 480 allotted total hours, to authorize the expenditure of \$319.04 from the Electricity Operating Fund and to declare an emergency. (\$319.04)

WHEREAS, Marcus Seas, an employee of the Department of Public Utilities, inadvertently worked 14.5 hours more than the 480 hours allotted for a limited temporary employee, and

WHEREAS, Mr. Seas was employed by the Department of Public Utilities, Division of Power and Water (P), and was working in WAM reviewing outage data, creating reports and support for management working with the Distribution Group at 3500 Indianola, and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to compensate Marcus Seas for wages earned by inadvertently working 14.5 hours over the allotted 480 hours for limited temporary employees, for the preservation of the public peace, property, health and safety, now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to make payment of \$319.04, less all appropriate payroll deductions, to Marcus Seas for time inadvertently worked over the 480 hours allotted hours for limited temporary employees.

Section 2. That the expenditure of \$319.04 or so much there of as may be needed is hereby authorized from Fund 550, Division 60-07, OCA: 606723 as follows:

1112	\$252.30
1120	\$ 15.14
1160	\$ 35.32
1171	\$ 3.66
1173	\$ 12.62
Total	\$319.04

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: 1374-2011

Drafting Date: 8/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a revenue contract from the Ohio Department of Health in an amount not to exceed \$34,375.00 to conduct investigations of smoking complaints during the period July 1, 2011 through June 30, 2013. Under this contract, the Ohio Department of Health will reimburse the Columbus Health Department for costs associated with the investigations of smoking complaints filed for violations of Chapter 3794 of the ORC.

Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: The Ohio Department of Health will reimburse the Health Department a maximum of \$34,375.00 for smoking investigations and the miscellaneous costs incurred from those investigations. The revenue will be deposited into the Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into a revenue contract from the Ohio Department of Health to conduct investigations of smoking complaints, in an amount not to exceed \$34,375.00, and to declare an emergency. (\$34,375.00)

WHEREAS, the Ohio Department of Health has a need for smoking complaints investigations to be conducted on their behalf in accordance with Chapter 3794 of the Ohio Revised Code; and,

WHEREAS, the Ohio Department of Health has contract with the Columbus Health Department to conduct smoking complaints investigations during the period July 1, 2011 through June 30, 2013; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a revenue contract with the Ohio Department of Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to into a revenue contract not to exceed \$34,375.00 with the Ohio Department of Health to conduct smoking complaints investigations during the period July 1, 2011 through June 30, 2013.

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

Legislation Number: 1383-2011

Drafting Date: 8/31/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Health operates clinics for the Women, Infants and Children (WIC) Program through grant funds from the Ohio Department of Health. In order to best serve its clients throughout the City, in many locations WIC occupies space in buildings owned by private property owners. WIC has occupied space in the St. Stephens Community House, located at 1500 E. 17th Avenue, for several years under an operating agreement. Per current guidelines, this agreement will be now be pursuant to a lease for space. Since the decision to change the agreement from the former operating agreement to a lease was made with respect to the current lease year (October 2010 to September 2011), this legislation encompasses this time period, and is retroactive to October 1, 2010.

This legislation authorizes the Director of the Department of Finance and Management, on behalf of Department of Public Health, to execute those documents necessary to enter into a lease agreement with Saint Stephens Community Services, Inc., for the occupancy of 880 square feet for the period commencing October 1, 2010 through September 30, 2011. The rental rate for this space is only for a reimbursement of WIC's pro rata share of St. Stephen's Community House operating expenses, with a maximum liability to WIC of \$7,000. The lease shall also contain one automatic one-year renewal at the sole option of the City.

Emergency action is requested in order to allow St. Stephens to be reimbursed for the current operating year.

Fiscal Impact The lease payments for the rental of this facility are entirely funded by the grant. This grant does not generate revenue or require a City match.

Emergency Justification Emergency action is requested to allow for the immediate execution of the subject lease agreement so that the Lessor can be reimbursed for the current operating year.

To authorize and direct the Director of the Department of Finance and Management, on behalf of the Department of Public Health, to enter into a lease agreement with St. Stephens Community Services, Inc. for the lease of clinic space for the WIC program, for the period of October 1, 2010 through September 30, 2011; and to declare an emergency.

WHEREAS, the Ohio Department of Health has designated the Department of Public Health as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, the City desires, for the benefit of the Department of Public Health, to enter into a lease agreement with Saint Stephens Community Services, Inc. for the rental of real property containing 880 square feet of space at 1500 East 17th Avenue, Columbus, Ohio for the benefit of the Women, Infants and Children program; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into the lease as described herein, with an automatic option to renew the lease if so desired, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of Department of Public Health, is hereby authorized and directed to enter into a lease agreement for rental space for the continued occupancy of a WIC clinic at St. Stephens Community House for the period of October 1, 2010 through September 30, 2011.

SECTION 2. That the terms and conditions of the lease are as stated in the lease agreement approved by the Real Estate Division, City Attorney's Office, and includes the following:

- a) The lease agreement shall include one one-year automatic renewal option, commencing on October 1, 2011 of each year and terminating on September 30, 2012 as provided in the lease agreement.
- b) All rents are subject to appropriation of rental funds by City Council.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1390-2011

Drafting Date: 8/31/2011

Current Status: Passed

BACKGROUND: The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with 2Checkout.com, Inc. (2CO) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. 2CO will make a fixed-asset investment of approximately \$390,000 including, \$240,000 in new machinery and equipment and \$150,000 in renovation and leasehold improvements, create 100 new full-time permanent positions and retain 89 existing jobs in the City of Columbus.

2Checkout.com, Inc. was founded by current Chief Executive Officer Alan Homewood in 2000 and is headquartered in Columbus, Ohio. 2CO is a worldwide leader in payment services. 2CO is a global payments solutions provider servicing approximately 100,000 on-line retailers. The company has five primary lines of business which are recurring billing, consumer care, fraud protection, global affiliates and hosted payments. The company provides web-based businesses merchant account alternative and a fully automated suite of backend services, including fraud protection, customer care, PCI data storage, and multiple payment methods in multiple currencies and languages.

2CO is proposing to expand its corporate headquarters by entering into a 10-year lease agreement, expanding from 18,500 square feet to 25,000 square feet of office space located at 1785 O'Brien Road to meet its increased growth and consumer demand.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with 2Checkout.com, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$390,000.00, the creation of 100 new full-time permanent positions and the retention of 89 full-time jobs. (\$390,000.00)

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Agreement Application from 2Checkout.com, Inc. (2CO); and

WHEREAS, 2CO is proposing to enter into a 10-year lease agreement on its' existing office facility located at 1785 O'Brien Road, to accommodate the expansion of its corporate headquarters and client support operation; and

WHEREAS, 2CO has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned corporate headquarters in Columbus; and

WHEREAS, the City of Columbus desires to facilitate 2CO's future growth at the project site; and

WHEREAS, in consideration of 2CO's proposed investment of \$390,000, the creation of 100 new full-time permanent positions and the retention of 89 existing jobs; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years with 2Checkout.com, Inc.

Section 2. Each year of the term of the agreement with 2Checkout.com, Inc., the City's obligation to pay the incentive is

expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by with 2Checkout.com, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 1391-2011

Drafting Date: 8/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

The State of Ohio ("State"), is owner of certain real property along West Eleventh Avenue west of College Road. The State, acting by and through the Department of Administrative Services, Office of Real Estate has agreed to grant the City an easement necessary for the installation and operation of the desired sidewalk for a renewable term of 25 five years. The State's actions are on behalf of The Ohio State University ("OSU"), whose jurisdiction the subject property is under. The location of the easement is more fully described within the body of this legislation. The Department of Public Service has determined that the easement is necessary to the public's safety and should be allowed. The following legislation authorizes the Director of the Department of Public Service to sign the easement as the Grantee on behalf of the City.

Fiscal Impact: N/A

Emergency Justification: The sidewalk is necessary to public safety and emergency action is requested to allow for its immediate construction without delay.

To authorize the Director of Public Service to execute and accept, as the Grantee, an Easement from The State of Ohio, Department of Administrative Services, Office of Real Estate on behalf of the Ohio State University, for the installation, operation, and replacement of a sidewalk along West Eleventh Avenue west of College Road and to declare an emergency.

WHEREAS, The State of Ohio ("State"), is owner of certain real property along West Eleventh Avenue west of College Road, Columbus, Ohio; and

WHEREAS, the State, acting by and through the Department of Administrative Services, Office of Real Estate has agreed to grant the City an easement necessary for the installation and operation of the desired sidewalk for a renewable term of 25 five years; and

WHEREAS, the State is acting on behalf of The Ohio State University ("OSU"), whose jurisdiction the subject property is under; and

WHEREAS, the location of the easement is more fully described within the body of this legislation; and

WHEREAS, the Department of Public Service has determined that the easement is necessary to the public's safety and should be allowed; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Service to execute and accept an easement from the State, on behalf

of OSU, necessary to the installation, operation, and replacement of a sidewalk along West Eleventh Avenue west of College Road 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 Service be and hereby is authorized to execute and accept, as the Grantee, an Easement from The State of Ohio for the installation, operation, maintenance, repair, renewing construction and replacement of a sidewalk in the following described real property:

0.133 ACRE SIDEWALK EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of that tract (Parcel No. 010-067007-00) as conveyed to the State of Ohio, The Ohio State University, said 0.133 acre sidewalk easement being more particularly bounded and described as follows:

Commencing at a point marking the intersection of the westerly right-of-way line of College Road (50' wide) with the southerly right-of-way line of West Eleventh Avenue (50' wide);

Thence across West Eleventh Avenue, North 03°17'30" East, a distance of 50.00 feet to a point in the northerly right-of-way line of West Eleventh Avenue;

Thence along said right-of-way line, North 86°42'30" West, a distance of 2.66 feet to a point and being the Point of Beginning for the 0.133 Acre Sidewalk Easement herein to be described;

Thence continuing along said right-of-way line, North 86°42'30" West, a distance of 983.92 feet to a point;

Thence leaving said right-of-way line across said State of Ohio, Ohio State University tract the following three (3) courses and distances;

North 03°16'08" East, 5.88 feet to a point;

South 86°42'30" East, 983.92 feet to a point; and ...

South 03°16'08" West, 5.88 feet to the Point of Beginning and containing 0.133 acres, more or less, according to a survey conducted by Jobes Henderson and Associates, Inc. in January of 2011.

The bearings in the above description are based on the Ohio State Plane Coordinate System.

Surveyor No. 8283, Further reference is made to File No. 7020 on file in the offices of the Ohio Department of Administrative Services, General Services Division, Office of Real Estate and Planning, 4200 Surface Road, Columbus, Ohio 43228-1395; and

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

Legislation Number: 1395-2011

Drafting Date: 8/31/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

The City of Columbus, Ohio, holds title to numerous water line easements located in the vicinity of Morse Road and Stelzer Road, by virtue of previously recorded deeds of easements found in the Recorder's Office, Franklin County, Ohio, as listed within the body of this legislation. Morse Holding Co., a Delaware corporation, has requested that the water line

easements be released in exchange for the replacement water line easement given to the City of Columbus, Ohio and recorded as Instrument № 201101100004970, Recorder's Office, Franklin County, Ohio. The Department of Public Utilities reviewed, approved, and determined that the release of the following water line easements referenced within the body of this legislation will not adversely affect the City of Columbus, Ohio and that the exchange should be allowed. The following legislation authorizes the Director of the Department of Public Utilities to execute a "Release of Easements".

Fiscal Impact: N/A

Emergency Justification: N/A

To authorize the Director of the Department of Public Utilities to execute a Release of Easement to release certain waterline easements, located in the vicinity of Morse Road and Stelzer Road, at the request of Morse Holding Co., a Delaware corporation, in exchange for a previously granted replacement easement.

WHEREAS, The City of Columbus, Ohio, holds title to numerous water line easements located in the vicinity of Morse Road and Stelzer Road, by virtue of previously recorded deeds of easements found in the Recorder's Office, Franklin County, Ohio, as listed within the body of this legislation; and

WHEREAS, Morse Holding Co., a Delaware corporation, has requested that the water line easements be released in exchange for the replacement water line easement given to the City of Columbus, Ohio and recorded as Instrument № 201101100004970, Recorder's Office, Franklin County, Ohio; and

WHEREAS, the Department of Public Utilities reviewed, approved, and determined that the release of the following water line easements referenced within the body of this legislation will not adversely affect the City of Columbus, Ohio and should be granted at no charge; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release to Morso Holding Co., a Delaware corporation, its water line easement rights granted in the following easements of record:

Instrument References: 200803240044183; D.B. 3081, Pg. 135;
D.B. 3118, Pg. 641; D.B. 3081, Pg. 131;
D.B. 3081, Pg. 137; D.B. 2252, Pg. 525;
D.B. 2252, Pg. 527; D.B. 2252, Pg. 529;
D.B. 2267 Pg. 366; D.B. 2252, Pg. 531;
D.B. 2252, Pg. 533; D.B. 2252, Pg. 535;
D.B. 2252, Pg. 537; D.B. 3081, Pg. 133;
D.B. 1810, Pg. 214; D.B. 2252, Pg. 539;
D.B. 2252, Pg. 521; D.B. 2252, Pg. 523;
D.B. 2267, Pg. 370;
Recorder's Office, Franklin County, Ohio.

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

Legislation Number: 1397-2011

Drafting Date: 8/31/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City of Columbus ("City") and the Franklin County Commissioners ("County") are joint owners of certain real property known as the Columbus Zoo. Columbia Gas of Ohio, Inc., an Ohio Corporation, ("Columbia Gas") has requested a utility easement be granted through a certain portion of the jointly owned property, more fully described in the body of this legislation, in order to install an underground pipeline which will provide natural gas service to the Zoo's Polar Frontier Exhibit. The easement is to be granted in exchange for Columbia's release of an existing Right of Way easement over and through portion of the Zoo property. After investigation, the Recreation and Parks Department has determined that the granting of the requested easement will not adversely affect the City and should be granted. The service to be provided by the proposed gas line will benefit the City and the Zoo, and therefore should be no charge for the easement. The following ordinance authorizes the Director of the Recreation and Parks Department to execute those instruments necessary to grant the requested easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow for the immediate and continued service of natural gas to the Zoo.

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to grant Columbia Gas of Ohio, Inc., a utility easement through that real property jointly owned by the City, and the Franklin County Commissioners, known as the Zoo, in order to install a gas pipeline and provide service to the Columbus Zoo, in exchange for the gas company's release of an existing Right of Way easement over and through a portion of the Zoo property and to declare an emergency.

WHEREAS, the City of Columbus ("City") and the Franklin County Commissioners ("County") are joint owners of certain real property known as the Columbus Zoo; and

WHEREAS, Columbia Gas of Ohio, Inc., an Ohio Corporation, ("Columbia Gas") has requested a utility easement be granted through a certain portion of the jointly owned property, more fully described in the body of this legislation, in order to install an underground pipeline which will provide natural gas service to the Zoo; and

WHEREAS, the easement is to be granted in exchange for Columbia Gas's release unto the City of Columbus, Ohio and Franklin County Commissioners, all of its rights, title, interest and estate under its right of way easement to the Zoo recorded in Vol. 0503, pg. 278, Recorder's Office, Delaware County, Ohio; and

WHEREAS, after investigation, the Recreation and Parks Department has determined that the granting of the requested easement will not adversely affect the City and should be granted; and

WHEREAS, the gas service to be provided by the proposed gas line will benefit the City and the Zoo, and therefore, there is no charge for the easement; and

WHEREAS an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the Director of the Recreation and Parks Department to execute those instruments, prepared and approved by the Real Estate Division, Department of Law, necessary to grant Columbia Gas of Ohio, Inc. an easement through certain portions of the Zoo, in order to provide natural gas service to the property, in exchange for the gas company's release of an existing Right of Way easement over and through certain Zoo property, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Recreation and Parks Department be and hereby is authorized to execute those

documents, as approved by the Department of Law, Real Estate Division, necessary to grant an easement under and through the following described real property, in exchange for Columbia Gas of Ohio, Inc.'s release unto the City of Columbus, Ohio and Franklin County Commissioners, all of its rights, title, interest and estate under its right of way easement recorded in Vol. 0503, pg. 278, Recorder's Office, Delaware County, Ohio:

20 foot wide gas maintenance easement, Columbus Zoo

June 12, 2008

Revised July 3, 2008

SITUATED in the State of Ohio, Delaware County, Liberty Township, and being a part of Farm Lot 13, Section 3, Township 3, Range 9, and being a part of a 14.620 acre tract (Parcel One) and of a 5.010 acre tract (Parcel Two) conveyed to the City of Columbus, Ohio and the Franklin County Commissioners in Official Record (O.R.) 336, pg. 2538, Delaware County Recorders Office.

All records referred to are those of record in the Delaware County Recorders Office;

The basis of bearings is the centerline of Powell Rd. (50' wide, S.R. 750) in Farm Lot 13 as being North 87 degrees 22 minutes 22 seconds West, assumed, and is used to denote angles only.

Beginning for reference at the intersection of the centerline the said Powell Rd. and the centerline of Gibson Dr. (70' wide), as shown on the plat of Wedgewood Park, Plat Cabinet 2, slides 689 and 689A;

THENCE North 87 degrees 22 minutes 22 seconds West, a distance of 1383.72 feet, along the centerline of the said Powell Rd., to a point, being the northeast corner of the said 14.620 acre tract and a corner of a 129.467 acre tract conveyed to the Franklin County Commissioners and the City of Columbus, Ohio and in O.R. 668, pg. 236;

THENCE South 02 degrees 07 minutes 09 seconds West, a distance of 25.00 feet, along the east line of the said 14.620 acre tract and a west line of the said 129.467 acre tract, to a point on the south right of way line of the said Powell Rd., and being the True Point of Beginning;

THENCE South 02 degrees 07 minutes 09 seconds West, a distance of 20.00 feet, along the east line of the said 14.620 acre tract and a west line of the said 129.467 acre tract, to a point;

THENCE North 87 degrees 22 minutes 22 seconds West, a distance of 627.28 feet, crossing the said 14.620 acre tract and the 5.010 acre tract, to a point in the west line of the said 5.010 acre tract and of the said Farm Lot 13, and in the east line of a 37.169 acre tract conveyed to the City of Columbus, Ohio in Deed Book (D.B.) 441, pg. 537 and of the said Farm Lot 14, being the southeast corner of a 20' by 20' gas easement (Easement #6) to Columbia Gas in D.B. 581, pg. 161;

THENCE North 02 degrees 39 minutes 03 seconds East, a distance of 20.00 feet, along the west line of the said 5.010 acre tract and of the said Farm Lot 13, and the east line of the said 37.169 acre tract, of the said Farm Lot 14, and of the said 20' by 20' gas easement, to a point in the south right of way line of the said Powell Rd., being the northeast corner of the said 20' by 20' gas easement;

THENCE South 87 degrees 22 minutes 22 seconds East, a distance of 627.09 feet, crossing the said 5.010 acre tract and the said 14.620 acre tract, and along the south right of way line of the said Powell Rd., to the True Point of Beginning, having an area of 12,544 square feet, or 0.288 acres, of which 0.130 acres is out of the said 14.620 acre tract and 0.158 acres is out of the said 5.010 acre tract. Raymond J. Wood P.S. 7745 Date

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

Drafting Date: 9/1/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract for the Roadway Improvements - Downtown Action Plan project with Burgess and Niple, Inc.

The City of Columbus adopted the Downtown Columbus Strategic Plan via Resolution 0098X-2010 on July 19, 2010. Two key recommendations of the Downtown Columbus Strategic Plan call for supporting a healthier retail investment along High Street through the restoration of on-street parking along portions of High Street, and establishing a Bus Transit Center in the Downtown. COTA has been studying the Transit Center, and while preliminary findings of the effort do not support a Bus Transit Center, COTA is committing to further evaluating and reducing its reliance on High Street as the principal corridor for bus routes in the Downtown. Preliminary analysis by COTA finds that it will be necessary to convert Front Street north of Broad Street to two-way operation to support the redistribution of some bus routes from High Street. It is necessary to conduct traffic modeling and engineering in a manner consistent with Complete Streets ideology to analyze the impacts of implementing High Street on-street parking and redistributed bus routes, and to determine any mitigation necessary to manage and balance the needs of motor vehicular traffic, buses, pedestrians and bicycles in the downtown. Because of this, it is necessary to acquire professional services that will provide the resources needed to aid in the design and implementation of these projects.

Work to be performed as part of this contract consists of the following:

1. Update the 2006 Downtown Columbus Circulation Study traffic model to include planning and construction since 2005
2. Determine how and when to implement parking on High Street
3. Determine what roadway improvements are acceptable around the LeVeque Tower
4. Determine where downtown peak hour parking restrictions can be eliminated
5. Determine improvements to be made to remaining one-way streets to promote complete streets and economic vitality
6. Determine phasing of recommended downtown transportation projects coordinated with freeway construction
7. Provide construction plans for improvements necessary to implement the roadway improvements.

2. SOLE SOURCE INFORMATION

This contract is being authorized per the source provisions of the Columbus City Code. Burgess and Niple, Inc. (B&N) has been the traffic modeling subconsultant to the Mid Ohio Regional Planning Commission (MORPC) for the Downtown Columbus Circulation Study (DCCS) since 2006. Among other things, the City has used the DCCS as an effective tool in coordinating with the Ohio Department of Transportation (ODOT) on its I-70/I-71 freeway project. The DCCS was an outgrowth of the 2002 Downtown Business Plan, which recommended converting many downtown streets from one-way to two-way operation, and improving accommodations for pedestrians and bicycles, and to better support downtown revitalization and downtown residential development. B&N has also provided traffic modeling to ODOT for the I-70/I-71 freeway project. In addition, B&N is presently working with MORPC and the Federal Highway Administration (FHWA) on an update to MORPC's regional traffic model, which will be needed for the work the City needs accomplished for the Downtown Action Plan.

Through its roles with the DCCS and the ODOT I-70/I-71 freeway project design and planning teams, B&N has maintained the traffic model for the downtown and the freeway. Contracting with any other consultant would require duplication of efforts already undertaken by B&N. In addition, contracting with any other consultant, despite their qualifications, would result in the loss of knowledge concerning the functionality of the downtown street system and the ODOT freeway project that B&N already possesses, and which would require significantly more funding and unreasonably delay the completion of the Downtown Action Plan.

3. CONTRACT COMPLIANCE

The contract compliance number for Burgess and Niple, Inc. is 31-0885550 and expires 11/26/2012.

4. PLANNED CONTRACT MODIFICATION:

This ordinance authorizes funding for the first 4 tasks of the Downtown Action Plan. A planned contract modification to fund the remaining tasks is expected to be executed by the Spring of 2012.

5. EMERGENCY DESIGNATION

Emergency action is requested to allow the project schedule for this contract to proceed as scheduled.

6. FISCAL IMPACT

Funding for this project is available within the Streets and Highways G.O Bonds Fund.

To authorize the Director of Public Service to enter into contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan contract for the Department of Public Service, Division of Mobility Options per the sole-source provisions of the Columbus City Codes, 1959; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of up to \$500,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Downtown Columbus Strategic Plan adopted by Resolution 0098X-2010 on July 19, 2010 identifies, among other transportation-related initiatives, the need for healthier, more vibrant retail along High Street in the Downtown, and recommends that the on-street parking be established on High Street in the Downtown; and

WHEREAS, it is important that consultant services be acquired to provide resources necessary to complete a Downtown Action Plan that will include the engineering analyses, implementation strategies and the preparation of designs and plans for changes to Downtown streets as recommended in the Downtown Columbus Strategic Plan; and

WHEREAS, due to their past and current role in other relevant roadway planning, design and traffic engineering efforts or ongoing projects in the Downtown, it is economically practically and advantageous to the City to contract the services with Burgess & Niple, Inc.; and

WHEREAS, this contract will be awarded to Burgess and Niple, Inc. per the sole source provisions of the Columbus City Code with respect to professional services due to the consultant's unparalleled knowledge and understanding of this project; and

WHEREAS, an initial sum of \$500,000.00 will be authorized to be expended in this ordinance with a planned modification to occur in the Spring of 2012; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that it is immediately necessary to authorize said contract to meet community and stakeholder interests and concerns, as well as to meet schedule and timeline commitments; 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 authorized to enter into contract with Burgess & Niple Inc., 5085 Reed Road, Columbus, Ohio 43220, for an amount up to \$500,000.00 or so much thereof, for the Division of Mobility Options for the purpose of providing professional services for the Roadway Improvements - Downtown Action Plan project.

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

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

704 / 590910-100002 / SciTech-OSU research park (Voted 2008) / \$2,500,000.00 (Carryover) / (\$500,000.00) / \$2,000,000.00

704 / 530161-100021 / Roadway Improvements - Downtown Action Plan (Voted 2008) / \$0.00 (Carryover) / \$500,000.00 / \$500,000.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer From

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

704 / 590910-100002 / SciTech-OSU research park / 06-6600 / 749102 / \$500,000.00

Transfer To:

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

704 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6600 / 746121 / \$500,000.00

SECTION 4. That the expenditure of \$500,000.00 or so much thereof as may be needed be and is hereby authorized from Fund 704, The Streets and Highways G.O. Bonds Fund, Department 59-10, Project 530161-100021, Object Level One Code 06, Object Level Three Code 6682, and OCA Code 746121 to pay the cost of these consultant services.

SECTION 5. That this expenditure be made per the sole source provisions of Chapter 329 of the Columbus City Code, 1959.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1410-2011

Drafting Date: 9/1/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, has the need to construct a stormwater mitigation and remediation system at 2100 Alum Creek Drive. The Alum Creek facility is exposed to stormwater drainage during rainfall events. Due to the nature of the operations at this specific site - truck storage, maintenance and fueling activities - stormwater runoff could be affected by inadvertent spills. The accumulation of anti-freeze, oil, grease, and hydraulic fluids may result in contamination of stormwater runoff to Alum Creek.

The Department of Public Service entered into contract with Prime Engineering and Architecture, Inc. in 2007, authorized by Ordinance No. 0034-2007, to review existing information and to prepare a plan to mitigate and remediate potential damage caused by stormwater runoff at the Division of Refuse collection facility at 2100 Alum Creek Drive.

It is now necessary to modify this contract to provide additional professional services to complete the design of this project and to provide for necessary consultant services during construction.

This legislation authorizes the Director of Public Service to modify and increase a professional services engineering contract with Prime Engineering & Architecture, Inc. for the Division of Refuse Collection contract for the Alum Creek Stormwater mitigation and remediation project in the amount of \$234,763.96.

Work performed to date on this contract includes site visits, meetings with the City, field survey of the site, soil and stormwater sampling and testing, preparation of demolition plans for the existing pulverizer building, site grading plan, site utility plan, presentation of alternative landscaping plans including alternatives for truck washing, investigation of alternatives for treatment of contaminated stormwater and presentation to the City, investigation of alternatives for covering the parking of refuse trucks to eliminate generation of contaminated storm water and presentation to the City, and preparation of draft report covering the above items.

Work to be performed as part of this modification includes but is not limited to:

Phase 1 - Demolition of Existing Trash Pulverizer Building

This phase of the work to be performed by Prime includes review and update of drawings, demolition of fueling station as an alternate item, performance of geotechnical investigation, design for re-grading and resurfacing of parking lots, and coordination with AEP, evaluation and upgrade of transformer capacity, evaluation of existing site lighting to determine reuse possibilities.

Phase 2 - Design of Covered Garage and Truck Wash Bay

This phase of the work to be performed includes:

Design of truck storage garage including geotechnical investigation for foundation system, sprinkler system, oil water separator and trench drains, gas heat, exhaust/ventilation, electrical outlets for each parking stall for block heaters, lightning protection and metal building grounding system, building lighting, guard rails to protect building walls inside and outside, bollards to protect door frames.

Design of a truck wash building including geotechnical investigations, oil interceptor and trench drains, lighting, 2 overhead doors, and bollards to protect door frames.

In addition Prime will prepare and provide preliminary and final construction cost estimate for Phase 1 and Phase 2 work. Prime will pay any fee associated with the City's One-stop review and submit the receipts to City for reimbursement. The contractor will pay the fee associated with all construction related permits for this project.

During construction of Phase 1 and 2, Prime will provide site inspector, prepare construction schedule, print bid documents and sell to bidders, assist the City at bid opening, attend and provide consultation at the project's pre-bid and pre-construction meetings and prepare and submit meeting minutes, represent the City at the site during construction of project through Prime's site inspector and through Prime's construction manager at progress meetings, attend progress meetings during construction and prepare and submit field observation reports, respond to contractor Requests for Information (RFI), review submittals and shop drawings, review contractor's pay requests, review material testing results

for approval, prepare punch list of items needing completion/correction before close of construction, prepare as-built drawings, obtain available operations manuals from the contractor and submit to City, provide contract administration service for completion of any/all outstanding items during the 1-year warranty period after completion of construction as required by the City.

The original contract amount was: \$140,473.52 (contract# EL006995, ordinance 0034-2007)

This is modification #1: \$234,763.96

The total contract amount including this modification is \$375,237.48

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Prime Engineering & Architecture, Inc.

2. CONTRACT COMPLIANCE:

Prime Engineering & Architecture, Inc's contract compliance number is 31-1373357 and expires 3/31/2012.

3. FISCAL IMPACT:

Funding for this modification is budgeted and available in the Refuse Collection Division's 2010 Capital Improvement Budget.

4. EMERGENCY DESIGNATION

Emergency action is requested so that this modification can proceed in a timely manner and design of this project can continue.

To authorize the Director of Public Service to execute a professional engineering services contract modification with Prime Engineering & Architecture, Inc. for the design of the Alum Creek Stormwater Mitigation and Remediation Project for the Division of Refuse Collection; to authorize the expenditure of \$234,763.96 from the Refuse Collection G.O. Bonds Fund; and to declare an emergency. (\$234,763.96)

WHEREAS, there is a need to construct storm mitigation and remediation systems at the Division of Refuse Collection facility at 2100 Alum Creek Drive; and

WHEREAS, City Auditor's Contract No. EL006995 was authorized by Ordinance No. 0034-2007, passed January 25, 2007, executed April 25, 2007 and approved by the City Attorney on May 3, 2007 for the purpose of entering into contract with Prime Engineering and Architecture, Inc for design of the Alum Creek Stormwater Mitigation and Remediation project; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract to increase the scope of the project and provide for professional services during construction; and

WHEREAS, this legislation authorizes the first modification to this contract in the amount of \$234,763.96 for the above described professional services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that this modification should be authorized immediately so that the design work may proceed without delay in order that required reconstruction of the stormwater drainage and adjacent improvements can be begin, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to modify and increase an existing contract with Prime Engineering & Architecture, Inc., 3000 Corporate Exchange Drive, Suite 600, Columbus, OH 43231, in an amount not to exceed \$234,763.96 for design and construction administration services for the Alum Creek Stormwater Mitigation and Remediation project.

SECTION 2. That the 2011 C.I.B. established by ordinance 0266-2011 be amended as follows due to encumbrance cancellation:

Fund / Project / Project Name / Current C.I.B / Change /C.I.B as Amended

703 / 520004-100005 / Alum Creek Remediation - Facility Improvements (Carryover) / \$254,237.00 / \$234,763.96 / \$489,001.00

SECTION 3. That for the purpose of paying the cost thereof, the sum of \$234,763.96 or so much thereof as may be needed, be and hereby is authorized to be expended from Fund 703, the Refuse Collection G.O. Bonds Fund, Department No. 59-02, Division of Refuse Collection, O.L. 01-03 Codes, 06-6682, OCA Code 730405 and Project 520004-100005.

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

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

Legislation Number: 1415-2011

Drafting Date:

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

One bid was received by the Recreation and Parks Department on August 2nd, 2011 for the Site Furnishing Improvements 2011 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape, Inc.	MAJ	\$87,813.00

Project work consists of:

Base Bid - installation of concrete and site furnishings at various parks including: Barnett, Brentnell, Lazelle, Mayme Moore, Olde Sawmill, North Bank, Walden, Beechcroft, Griggs, Krumm, Dodge, Wienland, Battelle, and Karns Parks. This also includes the purchase and delivery of site furnishings to 1533 Alum Industrial Drive, Columbus, OH 43209 and any other work as may be necessary to complete the contract in accordance with the plans and specifications.

Alternate #1 - removal of existing utility pole and termination of attached wires at Beatty Park.

Principal Parties:

Builderscape, Inc.
Ron Matthews (Contact)
7500 Industrial Parkway
Plain City, OH 43064
614-889-2533 (Phone)
20-0537419(Contract Compliance) exp. 5/20/2013
15+ (Columbus Employees)

Community Input/Issues:

Many community members have expressed the need for this work through their neighborhood liaisons.

Fiscal Impact:

\$97,000.00 from the Recreation and Parks Voted Bond Fund 702

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that furnishings can be ordered and installed before the winter weather.

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Site Furnishing Improvements 2011 Project; to authorize the expenditure of \$87,813.00 and a contingency of \$9,187.00 for a total of \$97,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$97,000.00)

WHEREAS, One bid was received by the Recreation and Parks Department on August 2nd, 2011 for the Site Furnishing Improvements 2011 Project and will be awarded to Builderscape, Inc on the basis of the lowest and best responsive and responsible bid; 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 with Builderscape, Inc so that furnishings can be ordered and installed before the winter weather; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Builderscape, Inc. for the Site Furnishing Improvements 2011 Project.

SECTION 2. That the expenditure of \$97,000.00 or so much as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows:

**Recreation and Parks Voted Bond Fund 702, Project # 510017-100000, OCA# 721700
Obj Level 3 # 6621**

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1419-2011

Drafting Date: 9/2/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One vacant parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 266 Whitethorne Avenue (010-016951) to Patricia C. LaQuinte, who will maintain the vacant parcel as a side yard lot expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer and reduce Land Bank maintenance costs.

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 (266 Whitethorne Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

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

PARCEL NUMBER: 010-016951
ADDRESS: 266 Whitethorne Avenue, Columbus, Ohio 43223
PRICE: \$2,000 plus a \$38.00 recording fee
USE: Side Yard Expansion

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

Being Lot No. Thirty Five (35) in CHARLES E. MINSON'S GLENWOOD ADDITION, as the same Lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 69 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: 1421-2011

Drafting Date: 9/2/2011

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 1945 Brentnell Avenue (010-167391) to Elenora Moore, who will rehabilitate the existing single family dwelling and maintain it as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1945 Brentnell Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

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

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

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

PARCEL NUMBER: 010-167391
ADDRESS: 1945 Brentnell Avenue, Columbus, Ohio 43219
PRICE: \$5,000 plus a \$38.00 recording fee
USE: Single Family Rental

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

Being Lot Numbered Twenty Four (24), Block S, of Amvet Homestead Subdivision 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, Page 51, Records 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: 1426-2011

Drafting Date: 9/4/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance is submitted to settle the civil action captioned Coleman v. Hampton and assigned Case No. 09-CVC-05-6974 in the Court of Common Pleas for Franklin County, Ohio.

Fiscal Impact: Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate account to pay the amount of this claim

To authorize and direct the City Attorney to settle Coleman v. Hampton, FCCCP Case No. 09-CVC-05-6974; to authorize and direct the City Auditor to transfer \$200,000 between Object Levels in order to pay this claim; to authorize the expenditure of the sum of Two Hundred Thousand Dollars (\$200,000.00) in settlement of this civil action, and to declare an emergency.

WHEREAS, on May 8, 2009, Brenda and William Coleman filed a lawsuit in the Court of Common Pleas for Franklin County, Ohio, against the City of Columbus arising out of an automobile accident occurring on May 24, 2007;

WHEREAS, on May 24, 2007, Columbus Division of Power and Water employee John Hampton, while driving a motor vehicle within the course and scope of his city employment, ran a red light and struck a motor vehicle being driven by Brenda Coleman at the intersection of East Mound Street and Kelton Avenue in Columbus, Ohio;

WHEREAS, Brenda Coleman sustained serious physical injuries as a result of the accident, including broken bones in both her right knee and her right foot, various bruises and contusions, and an aggravation of preexisting existing orthopedic conditions;

WHEREAS, Brenda Coleman has undergone a total replacement of her right knee as a result of the accident and believes that future medical procedures, such as a second right knee replacement and a fusion of the bones in her right foot, may also be necessary;

WHEREAS, Brenda Coleman claims to have been charged medical bills in excess of \$100,000 as a result of the accident and expects to incur additional medical expenses in the future;

WHEREAS, Brenda Coleman has suffered and will likely continue to suffer substantial noneconomic loss as a result of the accident;

WHEREAS, William Coleman, husband to Brenda Coleman, suffered noneconomic loss in terms of lost consortium a result of the accident;

WHEREAS, it is in the best interest of the City of Columbus to settle this civil action in the total amount of Two Hundred Thousand Dollars (\$200,000.00);

WHEREAS, the Division of Power and Water has a need to transfer \$200,000 to the appropriate fund in order to pay this

claims; and

WHEREAS, by reason of the foregoing, an emergency exists in the usual operations of the City, and it would be in the City's best interest to compromise and settle this matter, and for further preservation of the public health, peace, property, safety, and welfare:

NOW, THEREFORE,

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

Section 1: That the City Attorney be, and hereby is, authorized and directed to settle the civil action captioned Coleman v. Hampton and assigned Case No. 09-CVC-05-6974 in the Court of Common Pleas for Franklin County, Ohio, by payment of Two Hundred Thousand Dollars (\$200,000.00);

Section 2: That the City Auditor be and hereby is authorized and directed to transfer Two Hundred Thousand Dollars (\$200,000) in the following manner:

From: Fund No. 600; Dept/Div 60-09; Object level one -- 01; Object level three -- 1000; OCA 602524
Amount: \$200,000

To: Fund No. 600; Dept/Div 60-09; Object level one -- 05; Object level three -- 5571; OCA 601849

Section 3: For purposes of paying the settlement described in Section 1, there be, and hereby is, authorized to be expended by the City of Columbus, Department of Public Utilities, Division of Power and Water, Department/Division 60-09, Object level one - 05, Object level three - 5571, OCA 601849, Fund No. 600;

Section 4: That the City Auditor be, and hereby is, authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Two Hundred Thousand Dollars (\$200,000.00) payable to William Coleman, Brenda Coleman, and the law firm of Volkema, Thomas, Miller & Scott, LPA;

Section 5: That for the reasons stated in the preamble hereto, which is made 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: 1431-2011

Drafting Date: 9/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN11-005

BACKGROUND: This ordinance approves the acceptance of certain territory (AN11-005) by the City. The Ohio Revised Code stipulates that once an annexation has been approved, it must be accepted by the receiving municipality within 120 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on June 8, 2011. City Council approved a service ordinance addressing the site on June 20, 2011. Franklin County approved the annexation on July 12, 2011 and the City Clerk received notice on July 18, 2011.

FISCAL IMPACT: The provision of municipal services does represent cost to the City; although the annexation of land has the potential to create revenue to the city.

To accept the application (AN11-005) of 1100 Steelwood LLC., for the annexation of certain territory containing 6.18 ± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of 1100 Steelwood LLC on June 8, 2011; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated July 12, 2011; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on July 18, 2011; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

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

Section 1. That the proposed annexation as applied for in the petition of 1100 Steelwood, LLC being the owner of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on June 8, 2011 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated July 12, 2011 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Clinton Township, Quarter Township 3, Township 1, Range 18, United States Military Lands, being 5.02 acres and 0.27 acres, the remainder of Tract 1 and 2 known as Franklin County Auditor's Parcel 130-004067 conveyed to 1100 Steelwood LLC of record in Instrument Number 200707310133105 (references to records are those on file in the Recorder's Office Franklin County unless otherwise stated), and also 0.89 acres of Steelwood Road dedicated to the Franklin County Commissioners in Plat Book 30, Page 46, all together containing 6.18 acres, more or less, approximately described as follows:

Beginning for reference at Franklin County Geodetic Survey Monument 1159, being on the center of Kenny Road near Kinnear Road; Thence south, along the center of Kenny Road, 585 feet more or less to the northeast corner of a 0.161 acre tract conveyed to the Franklin County Commissioners of record in Instrument Number 200012200256239; Thence south, along the easterly line of said 0.161 acre tract and the center of Kenny Road, 263 feet more or less to the southeast corner of said 0.161 acre tract, being located where the northerly right of way line of Steelwood Road extended intersects the centerline of Kenny Road, said point being shown of record in Plat Book 30, Page 46; Thence west, with the north line of Steelwood Road extended, 55 feet to a point at the southwest corner of said 0.161 acre tract, being the true point of beginning;

Thence south, crossing Steelwood Road, 55 feet to a point in the south line of Steelwood Road, which is the existing corporation line of the City of Columbus accepted by City Council in Ordinance #1189-76 and recorded in Miscellaneous Record 166, Page 048;

Thence west, along said existing corporation line (Ord #1189-76, Misc. Rec. 166, Pg 048) and the south line of Steelwood Road, 139 feet more or less to the northeast corner of the 0.27 acre tract;

Thence south, with the east line of the 0.27 acre tract, along said existing corporation line (Ord #1189-76, Misc. Rec. 166, Pg 048), leaving the south line of Steelwood Road, 80 feet more or less to the southeast corner of the 0.27 acre tract;

Thence west, with the south line of the 0.27 acre tract, along said existing corporation line (Ord #1189-76, Misc. Rec. 166, Pg 048), 300 feet more or less to the southwest corner of the 0.27 acre tract, being in the south line of Steelwood Road;

Thence west, along said existing corporation line (Ord #1189-76, Misc. Rec. 166, Pg 048), with the south line of Steelwood Road, 256 feet more or less to a point in the existing corporation line of the City of Columbus accepted by City Council in Ordinance #487-69, recorded in Miscellaneous Record 147, Page 283;

Thence north, along said existing corporation line (Ord #487-69, Misc. Rec. 147, Pg. 283), crossing Steelwood Road, 55 feet to the southwest corner of the 5.02 acre tract;

Thence north, along said existing corporation line (Ord #487-69, Misc. Rec. 147, Pg. 283) and a portion of the west line of the 5.02 acre tract, 284 feet more or less to an angle point in the existing corporation line (Ord #487-69, Misc. Rec. 147, Pg. 283);

Thence north, leaving said existing corporation line (Ord #487-69, Misc. Rec. 147, Pg. 283) and continuing along the west line of said 5.02 acre tract, 60 feet to the northwest corner of said 5.02 acre tract, being on a existing corporation line of the City of Columbus accepted by City Council in Ordinance #239-86, recorded in Miscellaneous Record 7042 Page C-15;

Thence east, along said existing corporation line (Ord #239-86, Misc. Rec. 7042, Pg. C-15) and the north line of the 5.02 acre tract, 80 feet more or less to an angle point in said existing corporation line (Ord #239-86, Misc. Rec. 7042, Pg. C-15);

Thence east, leaving said existing corporation line (Ord #239-86, Misc. Rec. 7042, Pg. C-15) and continuing along the north line of the 5.02 acre tract, 630 feet more or less to the northwest corner of a 0.083 acre tract conveyed to the Franklin County Commissioners of record in Instrument Number 200805140074249;

Thence south, along the west line of said 0.083 acre tract, being the east line of said 5.02 acre tract, 247 feet more or less to the southwest corner of said 0.083 acre tract, being in a westerly line of the previously described 0.161 acre tract conveyed to the Franklin County Commissioners;

Thence southwest, along a portion of the west line of said 0.161 acre tract, being the east line of said 5.02 acre tract, 22 feet more or less to the point of beginning.

Containing 6.18 acres, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1439-2011

Drafting Date: 9/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: One property currently held in the Land Bank is 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. 57 Martin Avenue (010-008052) will be transferred to Franklinton Development Association to renovate this existing single-family dwelling. Franklinton Development Association, a community

development corporation, is spearheading a revitalization and affordable housing initiative exclusively in Columbus's Westside neighborhood of Franklinton. The properties will be transferred by deeds 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 is requested to expedite the transfer of the property to allow the developer to immediately start construction to meet program deadlines.

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 held in the Land Bank (57 Martin Avenue) pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and the expenditure of funds; and

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 acquired pursuant to Section 5722.06 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; 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 allow the developer to immediately start construction to meet program deadlines, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

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

PARCEL NUMBER: 010-008052
ADDRESS: 57 Martin Avenue, Columbus, Ohio 43222
USE: Single-family Residential dwelling

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

Being Lot Number Eighty-two (82) of Richard Sinclair's Addition to the West side of the City of Columbus as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 403, 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 the Neighborhood Stabilization 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: 1440-2011

Drafting Date: 9/6/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One vacant parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 459 S. Warren Avenue (010-021063) to Charline Roofe who will rehabilitate the existing single family dwelling. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (459 S. Warren Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office was authorized to acquire property from the United States Department of Housing and Urban Development through the Good Neighbor Program, by Ordinance 0106-2008, passed January 28, 2008; and

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

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

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

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

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

PARCEL NUMBER: 010-021063
ADDRESS: 459 S. Warren Avenue, Columbus, Ohio 43204
PRICE: \$7,735 plus a \$38.00 recording fee
USE: Homeownership

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

Being Lot Number Three Hundred Eighty-eight (388) in Wicklow Addition to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 412, 413 and 414, 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: 1443-2011

Drafting Date: 9/6/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Design and Construction is engaged in the Pedestrian Safety Improvements - Lane Avenue Sidewalks project. Ordinance 0726-2011 passed by City Council May 16, 2011 authorized the Director of Public Service to enter into contract with Complete General Construction for the project.

This project consists of construction of sidewalk and ADA curb ramps on the south side of West Lane Avenue from Kenny Road to Fyffe Road; mill and resurface West Lane Avenue from Kenny Road to east of Fyffe Road; and addition of a left turn lane eastbound at Kenny Road and westbound at SR 315.

In addition, this project has included improvements by the Ohio Department of Transportation(ODOT) that will widen US 315 north and south exit ramps at West Lane Avenue and US 315 and upgrading the traffic lights within the limits of the project.

After the passage of ordinance 0726-2011, discussions with ODOT resulted in the conclusion that the funding breakdown needed to be adjusted to reflect a different funding allocation than previously understood. It is necessary to provide additional City share for part 2 of the project and reallocate Federal and State Funds for the project.

This ordinance amends ordinance 0726-2011 to adjust the funding sources for this project.

2. FISCAL IMPACT

This ordinance authorizes additional local funds for Lane Avenue Sidewalk Project and reallocates State and Federal Funds among the phases. The additional local share is budgeted within the Streets and Highways G.O. Bonds Fund and the State and Federal Funding is available within the grants for this project.

3. EMERGENCY DESIGNATION

Emergency action is requested to ensure proper accounting practices and to accurately reflect the funding sources associated with this project.

To amend Ordinance 0726-2011 to reflect the proper funding allocations for the Pedestrian Safety Improvement - Lane Avenue Sidewalk project for the Department of Public Service, Division of Design and Construction; and to declare an emergency. (\$1,990,397.07)

WHEREAS, Ordinance 0726-2011, passed by City Council on May 16, 2011 authorized the Director of Public Service to enter into contract with Complete General Construction for the Pedestrian Safety Improvements - Lane Avenue Sidewalks project; and

WHEREAS, after legislation was passed and further discussions were held with the Ohio Department of Transportation it was determined that the funding allocations in the ordinance needed to be adjusted to reflect a different funding allocation than previously understood; and

WHEREAS, it is therefore necessary to amend Ordinance 0726-2011 to provide for and reflect these changes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to amend Ordinance 0726-2011 in order to reflect proper accounting of the project; now, therefore;

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

SECTION 1. That Ordinance 726-2011 be and hereby is amended as follows:

(title)

To authorize the Director of Public Service to enter into contract with Complete General Construction for the Pedestrian Safety Improvements - Lane Avenue Sidewalks Project; to provide for the payment of inspection services in connection with the project; to authorize the City Auditor to appropriate and transfer \$211,409.72 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to

appropriate \$211,409.72 **and transfer cash and appropriation** within the Streets and Highways G.O. Bonds Fund and \$25,822.93 within the Special Purpose Fund; to authorize the transfer of funds from the Streets and Highways G.O. Bonds Fund and the Special Purpose Fund to the Fed-State Highway Engineering Fund; to appropriate ~~\$1,968,296.07~~ **\$1,925,861.97** from the Fed-State Highway Engineering Fund and ~~\$71,456.34~~ **\$64,535.10** in the Local Government Grant Fund; to authorize the expenditure of ~~\$1,918,940.73~~ **\$1,925,861.97** from the Fed-State Highway Engineering Fund and ~~\$71,456.34~~ **\$64,535.10** in the Local Government Grant Fund; and to declare an emergency. (\$1,990,397.07)

(body)

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction, 1221 East Fifth Avenue, Columbus, Ohio, 43219 for the construction of the Pedestrian Safety Improvements - Lane Avenue Sidewalks project in the amount of \$1,783,507.07 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 Support Services, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$206,890.00.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 530161-100000 / Roadway Improvements (Voted 2008) / \$425,484.00 / (\$66,410.00) / \$359,074.00

704 / 590105-100011 / Pedestrian Safety Improvements - Lane Avenue Sidewalks (Voted 2008) / \$145,000 / \$66,410.00 / \$211,410.00

SECTION 3. The sum of \$211,409.72 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 4. That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

SECTION 5. That the transfer of cash and appropriation between object levels in Fund 704, the Streets and Highways G.O. Bonds Fund be authorized as follows:

From

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

704 / 590105-100011 / Pedestrian Safety Improvements - Lane Avenue Sidewalks / 06-6600 / 740511 / \$17,845.32

To

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

704 / 590105-100011 / Pedestrian Safety Improvements - Lane Avenue Sidewalks / 10-5501 / 740511 / \$17,845.32

SECTION 56. That \$211,409.72 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

704 / 590105-100011 / Pedestrian Safety Improvements - Lane Avenue Sidewalks / 10-5501 / 740511 / \$211,409.72

SECTION 67. That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be

approved by the City Auditor.

SECTION 78. That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

SECTION 89. That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 4, above.

SECTION 910. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$211,409.72 (the "Obligations").

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

SECTION 4011. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 4412. That from the unappropriated monies in Fund 223, The Special Purpose Fund, and from all monies estimated to come into said fund from and any and all sources and unappropriated for any other purpose, the sum of \$25,822.93 is appropriated as follows

Fund / Subfund / Dept - Div / OCA / O.L. 01-03 / Amount
223 / 305 / 59-10 / 223305 / 10-5501 / \$25,822.93

SECTION 4213. That the City Auditor be directed to transfer monies between Funds as follows:

From:

Fund / Subfund / Dept - Div / OCA / O.L. 01-03 / Amount
223 / 305 / 59-10 / 223305 / 10-5501 / \$25,822.93

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590105-100011 / Pedestrian Safety Improvements - Lane Avenue Sidewalks / 10-5501 / 740511 /
~~\$211,409.72~~ **\$229,255.04**

To:

Fund / Grant / Grant Name / Dept-Div / O.L. 01-03 Codes / OCA / Amount
765 / 591181 / Lane Avenue Sidewalks / 59-12 / 80-0886 / 591181 / ~~\$237,232.65~~ **\$255,077.97**

SECTION 4314. The sum of ~~\$1,918,940.73~~ **\$1,925,861.97** be and is hereby appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, No. 765, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the Division of Design and Construction, Dept-Div 59-12, ~~Grant and OCA to be determined by the City Auditor.~~

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6600 / 591181 / ~~\$1,918,940.73~~ **\$1,925,861.97**

SECTION 4415. The sum of ~~\$71,456.34~~ **\$64,535.10** be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, No. 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,

2011 to the Division of Design and Construction, Dept-Div 59-12, ~~Grant and OCA to be determined by the City Auditor.~~

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
220 / 591180 / Lane Avenue Sidewalks / 06-6600 / 591180 / ~~\$71,456.34~~ **\$64,535.10**

SECTION 4516. That for the purpose of paying the cost of this contract and inspection, the sum of \$1,990,397.07 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund, No. 765 and the General Government Grant Fund, No. 220 as follows:

Part 1

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / ~~\$197,252.72~~ **\$202,960.17** (Des & Con Contract)
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6687 / 591181 / \$14,157.00 (Des & Con Inspection)
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / \$25,822.93 (Developer Funds Contract)
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / ~~\$911,188.02~~ **\$962,555.07** (FHWA Funds Contract)
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6687 / 591181 / \$127,416.00 (FHWA Funds Inspection)

Part 2

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / \$12,137.87 (Des & Con Contract)
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / ~~\$584,319.06~~ **\$522,027.93** (FHWA Funds Contract)
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6687 / 591181 / \$58,785.00 (FHWA Funds Inspection)
59-12 / 220 / 591180 / Lane Avenue Sidewalks / 06-6621 / 591180 / ~~\$64,924.34~~ **\$58,003.10** (ODOT Funds Contract)
59-12 / 220 / 591180 / Lane Avenue Sidewalks / 06-6687 / 591180 / \$6,532.00 (ODOT Funds Inspection)

SECTION 4617. 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.

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

Legislation Number: 1452-2011

Drafting Date: 9/7/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the modification of the NSP2 Consortium Agreement with Columbus Housing Partnership to allow for the assignment of up to \$1,500,000 in NSP 2 funds allocated to Columbus Housing Partnership to Duxberry Landing Homes LLC. The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. Columbus Housing Partnership is a member of the NSP2 Consortium. Prior ordinance 0156-2010 authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. The NSP2

funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values. The funds assigned to Duxberry Landing Homes LLC will be used to acquire, rehabilitate, redevelop or demolish homes in the Linden area. Columbus Housing Partnership will control the operations of Duxberry Landing Homes LLC.

Emergency action is requested to avoid interruptions in program services.

FISCAL IMPACT: No additional funds are required for this ordinance. \$1,500,000 will be permitted to be assigned by Columbus Housing Partnership to Duxberry Landing Homes LLC.

To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with Columbus Housing Partnership; to authorize the assignment of up to \$1,500,000 in NSP 2 funds allocated to Columbus Housing Partnership to Duxberry Landing Homes LLC; and to declare an emergency.

Whereas, this legislation authorizes Director of the Department of Development to modify a NSP2 Consortium Agreement with Columbus Housing Partnership; and authorizes the assignment of up to \$1,500,000 from the Consortium Agreement by Columbus Housing Partnership to Duxberry Landing Homes LLC; and

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

Whereas, Columbus Housing Partnership will assign up to \$1,500,000 from a Neighborhood Stabilization Program 2 grant; and

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

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify the aforementioned agreement, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Development Director is hereby authorized to modify the NSP2 Consortium Agreement with the Columbus Housing Partnership to include the assignment of up to \$1,500,000 to Duxberry Landing Homes LLC.

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

Legislation Number: 1504-2011

Drafting Date: 9/12/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$25,000 and authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. (AMS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. AMS holds many patents on the continuous alcohol monitoring device.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by AMS. As a consequence, the Court asks that the competitive bidding provisions of the Columbus City Code be waived so that the Court can enter into contract with AMS for continuation of alcohol monitoring services.

Alcohol Monitoring System's contract compliance is 300137963 and expires 12/17/11.

FISCAL IMPACT: There are sufficient funds available within the indigent driver interlock fund to support the requested appropriation level for 2011. This contract term is from October 1, 2011 through March 31, 2012.

Emergency legislation is requested to authorize the appropriation of funds, the contract and the expenditure to permit monitoring services to continue without interruption.

To authorize the appropriation and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. for continuation of the monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$25,000 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$25,000.00)

WHEREAS, ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, the Franklin County Municipal Court is in need of additional monitoring services from Alcohol Monitoring Systems, Inc. and is seeking to waive competitive bidding because AMS is the current monitor of the continuous remote alcohol monitoring devices purchased by the Court; and

WHEREAS, this ordinance is requested as an emergency to permit the uninterrupted procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to waive competitive bidding, authorize the appropriation, contract and expenditure for continuous alcohol monitoring services with Alcohol Monitoring Systems, Inc. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 227, subfund number 004, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 the sum of \$25,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 252714 (indigent drivers interlock), object level 1 - 03, object level 3 - 3431, \$25,000

SECTION 2. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alcohol Monitoring Systems, Inc. for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending March 31, 2012

SECTION 3. That the expenditure of \$25,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver interlock fund, fund number 227, subfund 004 as follows: \$25,000 from oca 252714, object level 1 - 03, object level 3 - 3431.

SECTION 4. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

SECTION 5. 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: 1506-2011

Drafting Date: 9/12/2011

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$160,000 and authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with LifeSafer Interlock, Inc. (pursuant to bid proposal number SA004043) for monitoring services associated with the use of ignition interlock devices. The ignition interlock devices are equipped with cameras to verify who is using the equipment. The vendor will install,

monitor, report and remove the equipment.

LifeSafer Interlock, Inc. contract compliance is 311334685 and expires 7/27/13.

FISCAL IMPACT: There are sufficient funds available within the indigent driver interlock fund to support the requested appropriation level for 2011. This contract term is from October 1, 2011 through September 30, 2012.

Emergency legislation is requested to authorize the appropriation of funds, the contract and the expenditure to permit monitoring services to begin immediately.

To authorize the appropriation and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with LifeSafer Interlock, Inc. for the monitoring services associated with the camera ignition interlock devices; to authorize the expenditure of up to \$160,000 for monitoring services; and to declare an emergency. (\$160,000.00)

WHEREAS, the Franklin County Municipal Court is in need of monitoring services from LifeSafer Interlock, Inc; and

WHEREAS, this ordinance is requested as an emergency to permit the immediate procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate, contract and expenditure for continuous interlock monitoring services with LifeSafer Interlock, Inc thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 227, subfund number 004, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 the sum of \$160,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 252714 (indigent drivers interlock), object level 1 - 03, object level 3 - 3336, \$160,000

SECTION 2. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with LifeSafer Interlock, Inc. for monitoring services associated with the Court's ignition interlock equipment through the period ending September 30, 2012

SECTION 3. That the expenditure of \$160,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, electronic alcohol monitoring fund, fund number 227, subfund 004 as follows: \$160,000 from oca 252714, object level 1 - 03, object level 3 - 3336.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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

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

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

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 28, 2011 3:00 pm

SA004104 - DOPW CIP 690473-100004 FISHER RD BOOSTER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Fisher Road Booster Station Drainage & Emergency Power Generator Improvements project. The work for which proposals are invited consists of installation of a new emergency generator, modifications to the existing garage, site drainage improvements and such other work as may be necessary to complete the contract in accordance with the plans (CIP No. 690473-100004, Contract No. 1199) and specifications. All work shall be completed within 365 days from date of the Notice to Proceed.

CLASSIFICATIONS: A pre-bid conference will be held at the Fisher Road booster station site on September 14, 2011 at 10:00 a.m. The booster station is located at 3119 Fisher Road, Columbus, OH 43215. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders on September 6, 2011. The Bid Date for the project is September 28, 2011.

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

ORIGINAL PUBLISHING DATE: September 03, 2011

SA004110 - CIP 690370-2 Pt3 Col Upgrnd Reservoirs

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS UPGROUND RESERVOIRS, RAW WATER PIPELINE
CONTRACT NO. 1032 - PART III, PROJECT NO. 690370

SCOPE:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at 910 Dublin Road, Room 4015, Columbus, Ohio 43215, until 3:00 p.m. Local Time on September 28, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of the installation of a 72-inch raw water pipeline as specified and shown on the Contract Drawings, installation of valve vaults and valves, electrical equipment, instrumentation and control equipment conduit and wiring, non-potable hydrants associated valves and piping, other miscellaneous equipment, and associated restoration and site work. Project also includes reconstruction of existing County and Township roads specified as haul routes, and an overlay of these haul routes at construction completion.

Bid Documents will be available to perspective bidders on or after September 13, 2011

CLASSIFICATION:

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) contract performance and payment bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the Bidding Document Packet will be available to prospective bidders on or after September 13, 2011 at the following location:

Pick Up Location: ms consultants, 2221 Schrock Rd., Columbus, OH 43229
Contact Name: Ken Ricker
Contact Phone Number: (614) 898-7100
Contact Fax Number: (614) 898-7570
Contact E-Mail: kricke@msconsultants.com

The Bidding Document Packet may be obtained by placing a deposit in the amount of \$1,000.00 per set and a second non-refundable check for \$200.00 per set payable to ms consultants. Contractors who prefer bidding documents shipped via UPS or FedEx shall provide an account number for payment of shipping charges. Due to City security controls, no additional full or half size drawings, printed project manuals and/or electronic files for the project will be made available during bidding by the City or by any plan holder. In addition, the unauthorized reproduction of the Bidding Document Packet is prohibited. Reproduction authorization may be obtained by contacting the City's Project Manager, Troy Branson, P.E., e-mail: TKBranson@columbus.gov, Fax No.: (614) 645-6165.

Copies of the Contract Documents are also on file for examination in the office of the Water Supply &

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Treatment Coordinator, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100), the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, the office of URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215, Builder's Exchange of Central Ohio Plan Room, 1175 Dublin Road, Columbus, Ohio, and the Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.
ORIGINAL PUBLISHING DATE: September 14, 2011

SA004109 - r&p-HVAC engineering

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Columbus, Ohio 43205, until 4:00 P.M., Wednesday, September 28, 2011 for:

HVAC Improvements 2012

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

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the installation of new HVAC systems including new AC at Barnett Recreation Center (1184 Barnett, 43227), Marion Franklin Rec Center (2801 Lockbourne Rd, Columbus 43207), Lazelle Woods Community Center, (8140 Sancus Boulevard, Columbus 43235). Control work will be included at most locations. Work is to include the evaluation of existing HVAC systems at Marion Franklin and Lazelle, and the addition of some air conditioning systems. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$4,000,000, including consultant fees.

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

Initial screening will be based on the following criteria:

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

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

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

RFP Information Packet for this project and building plans are available from 8 A.M. to 4 P.M., Monday through Friday, beginning Monday, September 12, 2011, at the Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Columbus, Ohio 43205.

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

A pre-proposal meeting will be held on Tuesday, September 20, 2011, at 9 am at Barnett Recreation Center, 1184 Barnett, 43227.

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

Barry Pickett, President Recreation and Parks Commission	Alan D. McKnight, Director Recreation and Parks Department
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Advertisement Dates: Sept. 10, Sept 17, 2011
ORIGINAL PUBLISHING DATE: September 10, 2011

BID OPENING DATE - September 29, 2011 10:00 am

SA004100 - OCM-RENOV OF BLDG FOR POLICE PROPERTY RM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF BUILDING FOR THE COLUMBUS POLICE PROPERTY ROOM LOCATED AT 724 WOODROW AVENUE, COLUMBUS, OHIO 43207.

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for the RENOVATION OF BUILDING FOR THE COLUMBUS POLICE PROPERTY ROOM LOCATED AT 724 WOODROW AVENUE, COLUMBUS, OHIO 43207.

Work to be completed within 365 calendar days upon notification of award of contract.

1.2 Classification: Renovation of an existing 169,000 square foot building to accommodate the Columbus Police Property Room. This building renovation is designed to replace the existing Columbus Police room that is currently inadequate. Construction services will include general construction, site excavation, HVAC, plumbing, electrical, fire alarm, security, hazardous material abatement, pavement and any items or service that is needed to renovate this facility. There will be a pre-bid meeting on Thursday, September 8, 2011 at 9:00 a.m., at the City of Columbus Police Property Room located at 724 Woodrow Avenue Columbus, Ohio 43207. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the Plans and specifications shall be directed in writing to the Architect: Mull and Weithman Architects to the attention of Bradley J. Mull via fax (614-267-6978) or email (bjm@mw-architects.com) prior to Monday, September 26, 2011 by 10:00 a.m. Addendums will be issued accordingly. Copies of said Bid Documents may be purchased at DC Alphagraphics located at 1254 Courtland Avenue, Columbus, Ohio 43201 beginning Tuesday September 6, 2011 at a non-refundable fee of \$300.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at (www.dcplanroom.com). A plan holder's list will be published via the internet site.

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: September 22, 2011

SA004097 - Penn Valley Pumps & Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Penn Valley Pumps and Pump Parts for use by the Jackson Pike Wastewater Treatment Plant. The contract will be in effect for a period of two (2) years to and including December 31, 2013. The estimated amount spent annually from this contract is \$75,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of 6" Penn Valley Simplex Double Disc Bare Shaft Pump, 4" Penn Valley Simplex Double Disc Bare Shaft Pump and various replacement parts for both pumps as identified. All orders will be based on as needed basis. Installation requirements will be handled by Plant personnel. No substitutes will be accepted.

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: August 27, 2011

BID OPENING DATE - October 5, 2011 10:00 am

SA004118 - OCM-WESTSIDE FAMILY HLTH EMERG GENERATOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: WESTSIDE FAMILY HEALTH CENTER EMERGENCY GENERATOR, FOR THE CITY OF COLUMBUS, for September 19, 2011 thru October 5, 2011.

1.2 Classification: Installation of a new emergency generator. There will be a pre-bid and site walk thru on: Monday, September 26, at 10 AM, at 2300 West Broad St., Columbus, Ohio 43204. This is a prevailing wage project requiring bonding and insurance.

Brief description- Installation of a new emergency generator on a concrete pad enclosed by a chain link fence. Reconfigure existing circuitry as shown on the electrical drawings.

Printing - Key Blueprints beginning Tuesday, September 20, 2011 at a non-refundable fee of \$80.00 per set. Contact Key Blueprints via phone (614) 228-3285, fax (614) 228-0687 or via the internet at www.keycompanies.com. A plan holder's list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing ONLY to the Engineer: ATTN: Gavin Lim (via Fax (614) 486-4082 or E-mail gavinl@aecmep.com) prior to Friday September 30, 2011 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 21, 2011

BID OPENING DATE - October 6, 2011 11:00 am

SA004076 - IMPLEMENTATION BUSINESS INTELLIGENCE SOL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain Requests for Proposal to establish a contract for the purchase of software and professional services for implementation of a Business Intelligence Solution.

1.2 Classification: This RFP for the Department of Public Service Phase 1 project to implement a Business Intelligence solution to better leverage information in order deliver improved city services. The proposals should include solutions including software, licenses, support services, training and labor. By the published due date responses should be delivered to the City Purchasing Office located at 50 W. Gay Street, 1st Floor, Columbus, Ohio 43215.

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

ORIGINAL PUBLISHING DATE: August 30, 2011

SA004117 - Income Tax 2011 Tax Forms Printing

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2011 Income Tax forms for use in collecting revenue for the 2012 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IR-21) , Business' BR-25 Tax Packet (BR-25 & IR-21), Individuals' IR-22 Tax Packet, CD of Form and Instructions (Columbus Package X on CD), Postcards to Individuals not receiving IR22 or IR25, Postcards to Businesses not receiving BR25, Individual IR-21 Tri-fold (IR- 21 and IR18), and BR-21 Tri-fold (BR21 and IR18)

PURPOSE: Printing of 2011 annual tax forms

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Andrea Pesta @614-645-3027. They can be picked up at Columbus Income Tax Division, 50 W Gay St. 4th Fl.

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: September 21, 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004111 - COMPOST BULKING MATERIAL (WOODCHIPS) UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately five thousand (5,000) tons each annually of various bulking materials for use to compost sewage sludge at the Compost facility. The proposed contract will be in effect through November 30, 2013.

1.2. Classification: Proposals shall reflect a delivered unit price for bulking agent represented by the Bidder's five (5) gallon samples delivered to the Compost Facility within three (3) days after the bid opening. The principal bulking agent used since 1980 has been whole tree wood chips of paper mill grade. Alternate bulking agents have been utilized to blend with whole tree wood chips to reduce costs and enhance certain characteristics of the bulking agent.

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: September 13, 2011

BID OPENING DATE - October 7, 2011 1:00 pm

SA004112 - r&p-Columbus Museum of Art West Entry

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed Bids will be received by the Columbus Museum of Art at its Beaton Hall Office, 480 East Broad Street and North 9th Street, until 1:00 PM local time on Friday, October 7, 2011. The Bids will be publicly opened and read thereafter in the Auditorium of the Columbus Museum of Art.

Columbus Museum of Art - West Entry

SCOPE: The project consists of construction of a new west entrance from North 9th Street to the existing 1930 building located at 480 East Broad Street. Included with this scope is selective site demolition; site improvements; new concrete foundations, retaining walls, steps, and sidewalks; new hardscape paving and steps; custom fencing and arbors; landscaping and irrigation; site electrical and security work.

CONTACT INFORMATION: Dean J. Locher, Corna Kokosing, 614-901-8844, djl@corna.biz

PROCUREMENT OF DOCUMENTS: Bidders are responsible to obtain Bidding Documents at their own expense. These costs are not refundable. Copies of the Bidding Document package maybe purchased from DC Reprographics, 1254 Courtland Avenue, Columbus, OH 43201. The Bidding Documents may be reviewed without charge during normal business hours at the following locations: FW Dodge/Builders Exchange of Central Ohio, 1175 Dublin Road, Columbus, Ohio; Central Ohio Minority Business Association, 1393 East Broad Street ? 2nd Floor, Columbus, OH.

PRE-BID CONFERENCE

There is a pre-bid conference for this project on Monday, September 19, 2011 at 10:00 AM, in the Auditorium at the Columbus Museum of Art, located at 480 East Broad Street, Columbus, Ohio.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

INSURANCE

All bidders are required to carry a policy of Builder's Risk Insurance in an amount equal to the replacement cost of their Work

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

All bidders agree to abide by all of the terms, conditions, and requirements set forth in the Columbus City Codes Section 3909.01, Equal Employment Opportunity Clause. Further, each responsive bidder shall

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

submit an Equal Business Opportunity contract compliance certification number.

Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

TAXES

Bidders agree to withhold all City Income Taxes due or payable under the provision of Chapter 361, Columbus City Code, for wages, salaries and commissions paid to employees and further agrees that any of its subcontractors shall be required to agree to withhold any such City Income Taxes due under said Chapter for services performed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

ORIGINAL PUBLISHING DATE: September 13, 2011

BID OPENING DATE - October 13, 2011 11:00 am

SA004114 - Seepex Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract for the purchase of Seepex Progressive Cavity Pump Parts. The pumps are used at the Jackson Pike Wastewater Treatment Plant to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect from the date of execution by the City of Columbus to and including March 31, 2014. The City estimates spending \$25,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Seepex Progressive Cavity Pumps. The City of Columbus will provide all installation requirements.

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: September 15, 2011

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004113 - EXHAUST FAN REPLACEMENT DUBLIN RD

11.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to contract for the purchase, removal of existing, and installation of eight (8) Roof Mounted Exhaust Fans to replace existing Roof Mounted Exhaust Fans during the first half of 2012 as per specifications below. The Roof Mounted Exhaust Fans are at the Dublin Road Water Plant on the Dublin Road High Service Pumping Station.

1.2 Classification: Bidders are required to provide references and show experience in providing this type of equipment and installation. The hooded, low profile, roof mounted, belt driven fans will be delivered as a complete system including motor, complete fan and gravity dampener for each unit to replace existing fans and dampeners which are in service. Final inspection and startup will be performed by the Contractor and Dublin Road Water Plant Maintenance Management.

1.3 Job Site Walk Through: A job site walk through will be held on September 20, 2011 meeting at 1:30PM in the second floor conference room at the 940 Dublin Rd Water Plant, Columbus, OH 43212. Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 22, 2011. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on September 26, 2011. See section 3.2 for additional details.

1.4 Prevailing Wage: If bidder's response meets the requirement for Prevailing Wage the following shall be in effect. The following applies only to equipment that is to be attached to City-owned buildings or structures by the successful bidder. Bidders are advised to review the Provisions of Chapter 4115 of the Ohio Revised Code which require the Contractor to whom the award is made, and all of their subcontractors, to pay not less than the prevailing rates of wages, in the locality where the work is to be performed, for the classes of work called for by this public improvement.

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: September 13, 2011

SA004106 - OCM-RFSQ-CITY HALL PLUMBING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) PROFESSIONAL ENGINEERING
CONSULTING SERVICES
FOR CITY HALL PLUMBING AT 90 WEST BROAD STREET
COLUMBUS, OHIO 43215

Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR CITY HALL PLUMBING AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215.

1.1 Clarification: The scope of work shall include design, engineering and contract administration services to replace all storm and sanitary sewer piping from the main line connections within the Right-of-Way to all plumbing fixtures, water coolers and drain connections for all mechanical equipment. Replace vent risers and all roof and floor drains. Additional floor drains are required in the garage. All restrooms must meet current ADA standards. Wall enclosures, including marble tile, must be removed to gain access for the plumbing renovation work. Asbestos and lead testing will be necessary. This renovation work will be performed throughout the building and underground tunnel as applicable and while the building is occupied.

1.2 Deadline for questions is Thursday, September 29, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

1.3 There will be a MANDATORY site meeting on Thursday, September 15, 2011 at 10:00 a.m., 90 West Broad Street, 1st floor Lobby. Proposals will only be accepted from those vendors in attendance.

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: September 10, 2011

BID OPENING DATE - October 17, 2011 5:00 pm

SA004116 - Multiple Hearth Incinerator Improvements

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Division of Sewerage and Drainage, operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). This work is part of the City's continuing program to upgrade its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

The Department of Public Utilities has instituted an Asset Management policy that requires specific information be provided and analyzed before a project can move forward to Detailed Design. To meet these policy requirements a distinct problem statement, multiple alternative solutions, and a benefit to cost ratio must be developed for this project during the Preliminary Design Report phase of the project. The consultant shall incorporate all of the required elements of a BCE into the Final PDR document. The consultant shall attend the Department's BCE training class.

New federal sewage sludge incinerator (SSI) rules for Maximum Achievable Control Technology (MACT) became effective on May 20, 2011 and could be applicable to both WWTFs, as early as September 21, 2013 or as late as March 21, 2016. Although the rules are being contested, the City wishes to evaluate current MACT equipment on the market and prepare a plan for execution if necessary.

The project deliverables shall include a preliminary design report, followed by a biddable detailed design package, and then concluded with technical project representation services during construction.

The City is currently performing minor upgrades to the multiple hearth incinerators and will be conducting stress testing, emission stack testing, and making operational changes to the incinerators over the next 6 months. Once the consultant is under contract, full participation in all incinerator matters is expected, as directed by the City.

The scope of work for the JPWWTP incineration process is expected to be significantly less than for the SWWTP incineration process. In general, the preliminary design for both WWTPs includes five tasks: task 1 will include information gathering, analysis, and the refinement of project goals; task 2 will include an assessment of the incineration process; task 3 will provide a technical and Business Case Evaluation (BCE) integral to the Preliminary Design Report (PDR); task 4 will deliver a Draft Preliminary Design Report and Design Drawings; and task 5 will deliver a final PDR. At a minimum, one workshop and two coordination meetings are required for each of the first four tasks to discuss findings and recommendations with City Staff. The Preliminary Scope of Services Section below contains the details of each task as well as requirements for Detailed Design Services and Services during Construction. The consultant shall assemble an I&C programming team capable of designing, programming, and integrating the I&C system to the City's DOSD I&C standards.

ORIGINAL PUBLISHING DATE: September 20, 2011

BID OPENING DATE - October 19, 2011 1:00 pm

SA004108 - OCM-PS ENGINEER CONSULT FOR CSB PLUMBING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)
FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES
(CENTRAL SAFETY BUILDING PLUMBING)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES (CENTRAL SAFETY BUILDING PLUMBING).

1.2 Clarification: The scope of work shall include design, engineering and contract administration services to replace all sanitary sewer piping to all plumbing fixtures, replace vent risers, replace existing wall hung toilet fixtures with new wall hung toilet fixtures, provide additional bracing to support the toilet fixtures, and provide exposed flush valves. Conceptually, the wall behind the toilets would be removed from the floor to a height of 4 feet and replaced with steel plate (and/or additional bracing), water resistant drywall board, and smooth fiberglass reinforced plastic paneling. This renovation work will be performed throughout the building as applicable.

1.3 There will be a MANDATORY site meeting on Wednesday, September 21, 2011 @ 10:00 a.m., 120 Marconi Blvd, Columbus, Ohio 43215, 1st floor lobby. Deadline for questions is Wednesday, October 5, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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: September 08, 2011

BID OPENING DATE - October 20, 2011 2:00 pm

SA004115 - OCM-INTER BLDG RENOV @ JERRY HAMMOND CTR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

INTERIOR BUILDING RENOVATIONS FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: INTERIOR BUILDING RENOVATIONS FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205, for September 28 thru October 20, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site (north entry) on September 28, 2011 at 1 PM. This is a prevailing wage project requiring bonding and insurance.

Brief description - 12,000 square foot renovation of the interior of the building to include: door replacements, core drilling new opening, gypsum board walls w/ projection screen treatment on some, new flooring, new ceiling (inc. lights and modifications to mechanicals and fire protection devices), HVAC, and electrical / data modifications.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, Harris Designs ATTN: Erica L. Schroeder, Assoc. AIA via fax (614) 985-1194 or email: eschroeder@harrisai.com prior to Monday, October 17, 2011 by noon.

Printing - Specifications will be available on Wednesday, September 28, 2011 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for \$75.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

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

ORIGINAL PUBLISHING DATE: September 21, 2011

BID OPENING DATE - October 24, 2011 10:00 am

SA004083 - Muni Ct - Batterer's Intervention

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Franklin County Municipal Court Judges intend to contract with existing Batterer Intervention Programs who will facilitate Batterer Intervention Programming for male domestic violence offenders, and comparable programming for female probationers who are determined to be indigent by the Department of Probation Services

The approximate amount spent for the year will be \$30,000 however multiple vendors may get an award for a portion of that amount.

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: August 17, 2011

City of Columbus
City Bulletin Report

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

Legislation Number: PN0029-2011

Drafting Date: 2/3/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

Contact Name: Diamond Emory

Contact Telephone Number: (614) 645-7379

Contact Email Address: DCEmory@Columbus.gov

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

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

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

Meeting dates and times subject to change.

Legislation Number: PN0035-2011

Drafting Date: 2/9/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964
Contact Email Address: btlee@columbus.gov

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

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

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

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

Contact: Margaret Cooley 614-937-0192

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.
To view the most current City Health Code, please visit:
www.publichealth.columbus.gov

Legislation Number: PN0063-2011

Drafting Date: 3/7/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo-Grogan Area Commission Meetings

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

The Milo-Grogan Area Commission Meetings
Have MOVED
The meetings will now be held at:
Milo Grogan Recreation Center
862 E. Second Avenue * Columbus, OH 43201
The Second Tuesday Every Month At 7:00 p.m.

Legislation Number: PN0238-2011

Drafting Date: 9/12/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice - 091911

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 645-0845

Contact Email Address: MLGoins-Ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION

MEETING NO.3-11

Monday, September, 19 2011

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

226 - City Hall

-AGENDA-

- ROLL CALL
- OLD BUSINESS
- NEW BUSINESS

Item #1 - Columbus Health Department -submitted and **RC-2 with 1 correction** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

Item # 2 - the **Police Department** submitted an **RC -2 with 5 amendments and 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

Item # 3 - the **City Attorney's Office** submitted an **RC-2 with 15 deletions, 4 amendments and 6 additions** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation

attached to Agenda Packet)

ADJOURN MEETING

****The next Records Commission meeting is on Monday, Jan. 16, 2012 at 10 a.m.****

Legislation Number: PN0239-2011

Drafting Date: 9/13/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Victorian Village Commission Special Meeting

There will be a Victorian Village Commission Special Meeting held on Tuesday, September 27, 2011, at 109 N. Front St., in the Training Center (ground floor) starting at 6:15pm

Legislation Number: PN0242-2011

Drafting Date: 9/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment September 27, 2011 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

SEPTEMBER 27, 2011

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 27 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear

applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss 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, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

01. Application No.: 11310-00350

Location: 2091 EAST DUBLIN-GRANVILLE ROAD (43229), located on the south side of E. Dublin-Granville Rd., approximately 160 ft. west of Maple Canyon Ave.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variances to Sections:

3356.11, C-4 district setback lines.

To reduce the required building setback from 110 ft. to 34 ft. (76 ft.).

3312.21, Landscaping and screening.

To permit the establishment of a driveway in the required landscaped area in front of the building setback.

3312.11, Drive-up stacking area.

To not provide a by-pass lane for the stacking area.

Proposal: To construct a new restaurant.

Applicant(s): Lyndsey Ondecker; c/o Glaus, Pyle, Shomer, Burns & Dehaven, d.b.a., GPD Group; 1801 Watermark Dr., Suite 150; Columbus, Ohio 43215

Property Owner(s): McDonald's USA, LLC; 2 Easton Oval, Suite 200; Columbus, Ohio 43219

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

02. Application No.: 11310-00413

Location: 910 W. FIFTH AVENUE (43212), located on the north side of 5th Avenue, approximately 100 feet east of Norton Avenue.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: M, Manufacturing District

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

3372.604, Setback requirements.

To increase the building setback from 10 feet to 85 feet.

Proposal: To construct an addition to an existing restaurant.

Applicant(s): GPD Group, c/o Ellen Bauman; 5595 Transportation Blvd.; Cleveland, Ohio 44125

Property Owner(s): McDonald's USA, LLC; 2 Easton Oval, Suite 200; Columbus, Ohio 43219

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

03. Application No.: 11310-00368

Location: 234 POCONO ROAD (43235), located at the northwest corner of Pocono Road and Rick Road

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: SR, Suburban Residential District

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

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22 feet.

3332.38, Private garage.

To increase the allowable area of a garage from 966 square feet (1/3 of 2898) to 1,086 square feet.

Proposal: To construct a new detached garage.

Applicant(s): David Scandinerio; 234 Pocono Road; Columbus, Ohio 43235

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

04. Application No.: 11310-00381

Location: 127 OAKLAND PARK AVE. (43214), located on the south side of Oakland Park Ave., approximately 300 feet west of Fredonia Avenue.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

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

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22 feet.

3332.38, Private garage.

To increase the allowable area of a garage from 720 square feet to 810 square feet.

Proposal: To raze and rebuild a new garage.

Applicant(s): Andrew Muetzel; 127 Oakland Park Ave.; Columbus, Ohio 43214

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

05. Application No.: 11310-00383

Location: 61 EAST WILLIAMS ROAD (43207), located on the south side of East Williams Road, approximately 450 feet east of South High Street.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: RRR, Restricted Rural Residential District

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

3312.27, Parking setback line.

To reduce the parking setback from 25 feet to 10 feet.

Proposal: To install a driveway turn-around in the front yard of a residential property.

Applicant(s): Skilken D.S., c/o Seth Dorman; 4270 Morse Road; Columbus, Ohio 43230

Property Owner(s): Steven Freeman; 61 E. Williams Road; Columbus, Ohio 43207

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

06. Application No.: 11310-00384

Location: 69 EAST WILLIAMS ROAD (43207), located on the south side of East Williams Road, approximately 500 feet east of South High Street.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: RRR, Restricted Rural Residential District

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

3312.27, Parking setback line.

To reduce the parking setback from 25 feet to 10 feet.

Proposal: To install a driveway turn-around in the front yard of a residential property.

Applicant(s): Skilken D.S., c/o Seth Dorman; 4270 Morse Road; Columbus, Ohio 43230
Property Owner(s): Rufus Logan; 69 E. Williams Road; Columbus, Ohio 43207
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

07. Application No.: 11310-00387

Location: 2351 WESTBELT DRIVE (43228), at the southwest corner of Roberts Rd. & Westbelt Dr.

Area Comm./Civic: None.

Existing Zoning: M-2, Manufacturing

Request: Variances to Sections:

3312.21, Landscaping and screening.

To not provide interior landscaping and to be exempted from providing setback and perimeter screening; instead to provide perimeter landscaping.

3321.03, Lighting.

To allow the overall height of light standards to exceed 28 ft.; to allow the height to be 60 ft. Also, to install directional lighting instead of cut-off fixtures with recessed lighting.

3367.15, M-2 manufacturing district special provisions.

To permit the establishment of an 8 ft. fence within the 50 ft. of the street line.

Proposal: To expand and improve an existing railroad switching facility.

Applicant(s): Russ Henestofel; c/o E.M.H.&T.; 5500 New Albany Rd.; Columbus, Ohio 43054

Property Owner(s): New York Central Lines, L.L.C.; 550 Water St.; Jacksonville, Florida 32202

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

08. Application No.: 11310-00388

Location: 272 FALLIS ROAD (43214), located on the north side of Fallis Road, approximately 100 feet west of Granden Avenue.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

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

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22'6".

Proposal: To raze and rebuild a new garage.

Applicant(s): Shawn McNeil; 370 Charleston Ave.; Columbus, Ohio 43214

Property Owner(s): David Givler; 272 Fallis Road; Columbus, Ohio 43214

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

09. Application No.: 11310-00389

Location: 357 WEST FOURTH AVE. (43201), located on the south side of West Fourth Avenue, approximately 60 feet east of Pennsylvania Ave.

Area Comm./Civic: Harrison West Society

Existing Zoning: R-2F, Residential District

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

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 20'6".

3312.25, Maneuvering

To reduce the maneuvering space from 20 feet to 15'5".

Proposal: To construct a new detached garage.

Applicant(s): Shawn McNeil; 370 Charleston Ave.; Columbus, Ohio 43214
Property Owner(s): Randy Babb; 357 W. Fourth Ave.; Columbus, Ohio 43201
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

10. Application No.: 11310-00394

Location: 1704 NORTH HIGH STREET (43201), located on the east side of High St., 70 ft. north of E. 12th Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance to Section:
3312.49, Minimum number of parking spaces required.

To reduce the minimum number of additional parking spaces from 20 to 0.

Proposal: To convert retail floor space into restaurant space and a bank.

Applicant(s): Michael T. Shannon; c/o Crabbe, Brown & James; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

Property Owner(s): Stringshop Building, L.L.C.; 115 W. Main St.; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

THE FOLLOWING CASES WERE DISCUSSED AT A PREVIOUS STAFF REVIEW MEETING:

11. Application No.: 11310-00288

Location: 1947 SUNBURY ROAD (43219), located on the west side of Sunbury Road, approximately 300 feet north of Mock Road.

Area Comm./Civic: None

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):
3312.35 - Prohibited parking.

To park a commercial vehicle in a residential district.

3312.43, Required surface for parking.

To allow a gravel driveway and parking area.

Proposal: To house a Semi-trailer truck on a graveled parking surface in a residential district.

Applicant(s): Dorella & James Washington; 1947 Sunbury Road; Columbus, Ohio 43219

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

POSTPONED FROM AUGUST

12. Application No.: 11310-00327

Location: 1460 NORTH HIGH STREET (43201), located at the southeast corner of E. 8th Ave. & N. High St.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances to Sections:
3321.01, Dumpster area.

To not enclose a dumpster on all sides; to enclose a dumpster on only two sides.

3372.605, Building design standards.

A. To not provide an entrance door on the 8th Ave. frontage; D. To reduce the required glass area from

between two ft. and ten ft. above the sidewalk from 60% to 42% on the High St. frontage and to reduce the required glass area from 60% to 10% on the 8th Ave. frontage; and E., To reduce the required glass area on the second floor from 25% to 10% on the 8th Ave. frontage.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of additional parking spaces from 25 to 0.

Proposal: To convert 2,742 sq. ft. of office space into restaurant space and to make certain exterior alterations to the front building façade.

Applicant(s): Wirt C. Whittaker; 84 Belpre Pl., W.; Westerville, Ohio 43081

Property Owner(s): A-Z Investment Properties, Ltd.; 3790 S. Old 3C Rd.; Galena, Ohio 43021

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0243-2011

Drafting Date: 9/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment September 27, 2011 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
SEPTEMBER 27, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 27, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1a. 11312-00450

2527 AGLER ROAD
Northeast Area Commission
R-1, Residential

To Appeal Zoning Code Violation Order No. 11470-02784 issued on 7/25/2011 for:

1. 3312.35, Prohibited parking.
2. 3305.01, Certificate of zoning clearance.
3. 3312.37, Parking or keeping inoperable motor vehicle.
4. 3312.03, Administrative Requirements.

City Staff: Mark Welling

City Staff Phone: 645-0327

Appellant: Edward Fetters, 6927 St. Rt. 229, Marengo, Ohio 43334

Owner: Leonard F. Waldo, 3185 Vanatta Road, Columbus, Ohio 43011

Attorney/Agent: Phillip Lehmkuhl, Esq., 101 N. Mulberry Street, Mt. Vernon, Ohio 43050

1b. 11312-00440
2527 AGLER ROAD
Northeast Area Commission
R-1, Residential

To Appeal Zoning Code Violation Order No. 11470-02784 issued on 7/25/2011 for:

1. 3312.35, Prohibited parking.
2. 3305.01, Certificate of zoning clearance.
3. 3312.37, Parking or keeping inoperable motor vehicle.
4. 3312.03, Administrative Requirements.

City Staff: Mark Welling

City Staff Phone: 645-0327

Appellant: Leonard F. Waldo, 3185 Vanatta Road, Columbus, Ohio 43011

Owner: Same as appellant

Attorney/Agent: Daniel J. Igoe, 4681 Winterset Drive, Columbus, Ohio 43220

2. 11312-00447
2575 MORSE ROAD
Northland Community Council
C-4, Commercial

To Appeal Zoning Code Violation Order No. 11470-01931 issued on 5/25/2011 for:

1. 3305.01, Certificate of zoning clearance.

City Staff: Mark Welling

City Staff Phone: 645-0327

Appellant: Fernando Nonato, 2282 Sivvic Lane, Columbus, Ohio 43235

Owner: Walter & Lois Reiner, 5030 Westerville Road, Columbus Ohio 43231

Legislation Number: PN0244-2011

Drafting Date: 9/21/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

City of Columbus Funded Social Services Agency Update Hearings

Notice/Advertisement Title: City of Columbus Funded Social Services Agency Update Hearings

Contact Name: Kelli Arthur Hykes

Contact Telephone Number: (614) 645-2537

Contact Email Address: KAHykes@columbus.gov <<mailto:KAHykes@columbus.gov>>

To continue the tradition of the Health, Housing and Human Services Committee, Chairman Hearcel Craig has invited city supported social service agencies to give brief overviews of the work being done in our community during these 2011 Human Services Briefings. The briefings will be held on October 12 and 13 in Council Chambers located on the second floor of City Hall (90 West Broad Street).

- Session One: October 12, 2011, 5:00 pm-8:00 pm
- Session Two: October 13, 2011, 5:00 pm-9:00 pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3. Those wishing to address City Council regarding Human Services can fill out a speaker slip at City Hall before 5:30 pm and will be called upon after all invited guests present.

Legislation Number: PN0245-2011

Drafting Date: 9/21/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 10/03/2011

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 43
CITY COUNCIL (ZONING)
OCTOBER 3, 2011
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0970-2011

To grant a variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3312.11, Drive-in stacking area; 3312.49, Minimum numbers of parking spaces required; and 3372.705(F) and (G) Building design standards, of the Columbus City codes, for the property located at 3163 EAST MAIN STREET (43213), to permit a drive-thru/carry-out business with reduced development standards in the C-4, Commercial District (CV11-009).

1552-2011

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.04, Permitted uses in the AR-O Apartment Office District; 3333.10, AR-12, Area District Requirements; 3333.22, Maximum side yard; 3333.23, Minimum side yard; 3333.24, Rear yard; 3312.25, Maneuvering; 3370.06, Standards; and 3370.07, Conditions and limitations, for the property located at 5855 CENTRAL COLLEGE ROAD (43054), to permit a multiple-dwelling development of single-unit, two-, three-, and four-unit dwellings and apartment complex development with reduced development standards in the L-AR-12, Limited Apartment and L-AR-O, Limited Apartment Residential/Office Districts. (Council Variance #CV09-030)

1533-2011

To amend Ordinance #1920-2007 (Z06-090), passed December 3, 2007, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-AR-O and L-AR-12 texts to remove a commitment for a maximum number of dwelling units, modify a vehicular access limitation, Pay as We Grow limitations and correct spelling errors for property located at 5855 CENTRAL COLLEGE ROAD (43054) (Rezoning Amendment #Z06-090A).

Legislation Number: PN0315-2010

Drafting Date: 12/8/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0322-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2011 Meetings

Contact Name: Daniel Thomas

Contact Telephone Number: 645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2011 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Rm 8:30am - 10:00am	Training Center	Regular Meeting 109 N. Front St. 8:30am - 11:00am
February 10, 2011 April 14, 2011 June 9, 2011 August 11, 2011 October 13, 2011 December 8, 2011		January 25, 2011 February 22, 2011 March 22, 2011 April 26, 2011 May 24, 2011 June 28, 2011 July 26, 2011 August 23, 2011 September 27, 2011 October 25, 2011 November 22, 2011 December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0323-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010

January 18, 2011

February 15, 2011

March 22, 2011

April 19, 2011

May 24, 2011
June 21, 2011
July 19, 2011
August 23, 2011
September 20, 2011
October 18, 2011
November 22, 2011
December 20, 2011

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :
December 28, 2010
January 25, 2011
February 22, 2011
March 29, 2011
April 26, 2011
May 31, 2011
June 28, 2011
July 26, 2011
August 30, 2011
September 27, 2011
October 25, 2011
November 29, 2011
December 27, 2011

Regular Meeting Dates
(German Village Meeting Haus

588 S Third St.) 4:00 pm :
January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 12, 2011
August 2, 2011
September 13, 2011
October 4, 2011
November 1, 2011
December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0324-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010
January 20, 2011
February 17, 2011
March 24, 2011
April 21, 2011
May 19, 2011
June 23, 2011
July 21, 2011
August 18, 2011
September 22, 2011
October 20, 2011
November 17, 2011
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0325-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

- January 27, 2011
- February 24, 2011
- March 31, 2011
- April 28, 2011
- May 26, 2011
- June 30, 2011
- July 28, 2011
- August 25, 2011
- September 29, 2011
- October 27, 2011
- November 24, 2011
- December 29, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0326-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011
February 1, 2011
March 1, 2011
April 5, 2011
May 3, 2011
June 7, 2011
July 5, 2011
August 2, 2011
September 6, 2011
October 4, 2011
November 1, 2011
December 6, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0327-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rfblack@columbus.gov

Historic Resource Commission 2011 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 6, 2011
February 3, 2011
March 3, 2011
April 7, 2011
May 5, 2011
June 2, 2011
July 7, 2011
August 4, 2011
September 1, 2011
October 6, 2011
November 3, 2011
December 1, 2011

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

January 13, 2011
February 10, 2011
March 10, 2011
April 14, 2011
May 12, 2011
June 9, 2011
July 14, 2011
August 11, 2011

January 20, 2011
February 17, 2011
March 17, 2011
April 21, 2011
May 19, 2011
June 16, 2011
July 21, 2011
August 18, 2011

September 8, 2011
October 13, 2011
November 10, 2011
December 8, 2011

September 15, 2011
October 20, 2011
November 17, 2011
December 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0328-2010

Drafting Date: 12/14/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2011 Meetings

Contact Name: Randy Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011