

# **Columbus City Bulletin**



**Bulletin #10  
March 07, 2009**

# Proceedings of City Council

Saturday March 07, 2009



## SIGNING OF LEGISLATION

(With the exception of Ordinance 0235-2008 and 0236-2008 which was signed by Acting President Pro-Tem Andrew J. Ginther on the night of the Council meeting, *Monday, March 2, 2009* all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, *Monday, March 2, 2009*; Mayor, Michael B. Coleman on *Tuesday, March 3, 2009*; and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

## Journal - Final

### Columbus City Council

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

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

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Monday, March 2, 2009

5:00 PM

Columbus City Council

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Columbus City Council

Journal

March 02, 2009

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**REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, MARCH 2, 2009 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**C0005-2009**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 25, 2009:

New Type: D3  
To: Coffee Ventures Ltd LLC  
DBA Zanzibar Brews  
740 E Long St  
Columbus OH 43203  
Permit # 1591189

New Type: C1, C2  
To: Khettab Grocery Inc  
DBA Sams Market  
1081 E Livingston Ave  
Columbus OH 43205  
Permit # 4619055

Transfer Type: D5, D6  
To: Ralph T Burkhammer  
DBA Chatterbox Bar  
554 E Whittier St 1st Fl & Bsmt  
Columbus OH 43206

From: Thomas A Snow LLC  
 DBA Chatterbox Bar  
 554 E Whittier St 1st Fl & Bsmt  
 Columbus OH 43206  
 Permit # 11019510010

Transfer Type: D2, D2X, D3, D3A, D6  
 To: Cucuy Inc  
 DBA Vaqueros  
 3580 W Dublin Granville Rd & Patio  
 Columbus OH 43235  
 From: Houlihans of Ohio Inc  
 DBA Houlihans  
 3580 W Dublin Granville Rd & Patio  
 Columbus OH 43235  
 Permit # 1844214

Transfer Type: C1, C2  
 To: Ufishi Management LLC  
 1st Fl & Bsmt  
 1053 E Main St  
 Columbus OH 43205  
 From: Jordan Market & More Inc  
 DBA Jordan Market & More  
 1053 E Main St 1st Flr & Bsmt  
 Columbus OH 43205  
 Permit # 9136193

Advertise: 03/07/2009  
 Return: 03/12/2009

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### TYSON

**0017X-2009**

To honor and recognize the Columbus Zoo and Aquarium on achieving the ranking of #1 Zoo in the country by USA Travel Guide.

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

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FIRST READING OF 30-DAY LEGISLATION

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

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

**0273-2009** FR To authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation; to grant consent and propose cooperation with the State of Ohio for this bridge deck overlay project on the eastbound I-70 structure over Harper Road and eastbound I-70 structure over Norfolk Southern Railroad for the Division of Design and Construction; and to repeal Ordinance No. 2110-2007. (\$0.00 )

**Read for the First Time**

**DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL**

**0258-2009** FR To authorize the expenditure of \$140,332 from the General Fund to support the Columbus-Franklin County Port Authority. (\$140,332)

**Read for the First Time**

**JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL**

**0140-2009** FR To accept the attached deeds for real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.

**Read for the First Time**

**UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

**0203-2009** FR To authorize the Director of Public Utilities to apply for, accept, and enter into twelve (12) Water Supply Revolving Loan Account Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, during the year 2009, for the construction of water distribution system improvements; and to designate a repayment source for the loans.

**Read for the First Time**

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. TYSON MILLER  
MENTEL**

**0201-2009** FR To authorize and direct the Health Commissioner to submit documents to the City Auditor to encumber \$3,379.17 needed to pay The Ohio State University and 77-83 Outerbelt Street, LLC the rent for the remaining month of September; to authorize a total expenditure of \$3,379.17 from the Health Department Grants Fund. (\$3,379.17)

**Read for the First Time**

**0254-2009** FR To authorize the Finance Director to sell a 1989 Ford Pick-up and a 1994 Chevrolet Step Van owned by the City of Columbus Department of Development, to Rebuilding Together Central Ohio for the sum of \$2.00; and to waive the provisions of the City Code relating to the sale of City-owned property. (\$2.00)

**Read for the First Time**

**0269-2009** FR To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; and to authorize the expenditure of \$45,000 from the General Fund. (\$45,000.00)

**Read for the First Time**

**RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY**

- 0297-2009** FR To amend Section 3310.09 of the Columbus Zoning Code, Title 33 to provide that parcels within the geographic boundary of the territory to be annexed to the City under the terms of the existing Annexation Agreement between the City of Columbus and the Columbus Regional Airport Authority and the First and Second Amendments thereto will immediately upon annexation to the City be assigned the zoning classification most comparable to the zoning applicable to such property.

Sponsors: Priscilla Tyson

**Read for the First Time**

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

- 2043-2008** FR To rezone 3344 MORSE ROAD (43231), being 4.12± acres located on the north side of Morse Road, 730± feet west of Trindel Way, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District. (Rezoning # Z08-053)

**Read for the First Time**

- 0068-2009** FR To rezone 5861 ROCHE DRIVE (43229), being 1.95± acres located on the southwest side of Roche Drive, 350± feet east of Northmeadows Boulevard, From: C-4, Commercial District, To: L-AR-4, Limited Apartment Residential District. (Rezoning # Z08-056)

**Read for the First Time**

- 0167-2009** FR To rezone 893 NORTH FOURTH STREET (43201), being 0.3± acres located on the west side of North Fourth Street, 184± feet north of East First Avenue, From: R-4 Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z08-061).

**Read for the First Time**

- 0263-2009** FR To grant a variance from the provisions of Sections 3333.02, Apartment Residential District use; 3333.12, AR-1 and AR-4 Area District Requirements; 3333.18, Building lines; 3333.24, Rear yard; 3333.26, Height District; 3342.18, Parking setback line; 3342.22, Prohibited use and 3342.28, Minimum number of parking spaces required of the City codes, for the property located at 764 WEST RICH STREET (43222), to permit housing for the elderly and up to 5,000 square feet of hospital use with reduced development standards in the AR-1, Apartment Residential District. (CV08-043).

**Read for the First Time**

- 0086-2009** FR To rezone 2255 COURTLEY DRIVE (43232), being 9.4± acres located at the terminus of Courtley Drive, 600± feet east of James Road, From: L-I, Limited Institutional District To: R-2, Residential District (Rezoning # Z08-060).

**Read for the First Time**

**CONSENT ACTIONS****FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY**

- 0117-2009** CA To authorize and direct the Finance and Management Director to enter into contract for the option to purchase equipment and services with Finley Fire,

Utility Truck Equipment, Vermeer, Center City, McNeilus, Cummins Bridgeway, Propeller Sales and Service, Horton Emergency Vehicles, and Dueco in accordance with the sole source provisions of the Columbus City Codes, to authorize the expenditure of ten dollars from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$10.00)

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

- 0207-2009 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Infilco Bar Screen Parts with Motion Industries, to authorize the appropriation and 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.**

- 0233-2009 CA To authorize the Finance and Management Director to renew a contract with Roto Rooter for preventive maintenance and repair of grease traps, grease interceptors, and septic tanks at various City-owned facilities; and to authorize the expenditure of \$30,000.00 from the General Fund. (\$30,000.00)

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

- 0264-2009 CA To authorize the appropriation of \$78,303 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor to provide for the extension of the "Get Green" environmental stewardship program through the end of 2009, and to declare an emergency. (\$78,303).

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

- 0267-2009 CA To authorize and direct the Finance and Management Director to enter into nine (9) contracts for the option to purchase General Vehicle Repair Services with Bob McDorman Chevrolet, The McLean Company, Bee Line Aligning Service Corporation, Kaffenbarger Truck Equipment Company, Taliaferro Enterprises Inc., Skinner Diesel Service Inc., Byers Chevrolet LLC, Dick Masheter Ford Inc., and T & C Body Shop Custom Paint & Conversions Inc., to authorize the expenditure of nine (9) dollars to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$9.00).

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

- 0274-2009 CA To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Black Caucus of Local Elected Officials, and the Government Finance Officers' Association; to authorize the expenditure of \$89,570.00 from the General Fund; and to declare an emergency (\$89,570.00)

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

**MINORITY AND SMALL BUSINESS DEVELOPMENT: CRAIG, CHR. MILLER  
TAVARES MENTEL**

- 0278-2009 CA To authorize the Director of the Department of Finance and Management to enter into a one year lease agreement with the Central Ohio Minority

Business Association for that city-owned property commonly known as 1393 East Broad Street, Columbus, Ohio; and to declare an emergency.

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

**SAFETY : GINTHER, CHR. PALEY CRAIG MENTEL**

**0170-2009** CA To authorize an appropriation of \$193,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training and equipment needs of the Division of Police; and to declare an emergency (\$193,000.00).

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

**0176-2009** CA To authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies in accordance with sole source procurement provisions; to expend \$200,000.00 from the General Fund, and to declare an emergency.(\$200,000.00)

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

**DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL**

**0244-2009** CA To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide cooperative share funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$100,000 from the 2009 General Fund; and to declare an emergency. (\$100,000)

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

**0271-2009** CA To amend Ordinance 2013-2008 to correct inaccuracies in the legal description of the real property located at 157 Oakley; and to declare an emergency.

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

**0293-2009** CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN09-001) of .42± acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

**0296-2009** CA To authorize Liberty Place LLC, the owners of Liberty Place apartments, to terminate deed restrictions requiring that adjoining parcels be transferred as a single unit; and to declare an emergency.

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

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

**0126-2009** CA To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a Purchase Order with Sophisticated Systems, Inc. for the acquisition of computer staff augmentation services, related to information technology, in support of the Department of Public Utilities, associated with a pre-existing Universal Term Contract (UTC); to authorize the expenditure of \$216,320.00 from the Department of Technology's Information Services Fund; and to declare an

emergency. (\$216,320.00)

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

Abstained: 1 - Miller

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

- 0196-2009** CA To authorize the Director of the Department of Technology to modify and renew an annual contract with InsightETE Corporation for software maintenance and support; to authorize the expenditure of \$37,251.67 from the Information Services Fund; and to declare an emergency. (\$37,251.67)
- This Matter was Approved on the Consent Agenda.**

#### **JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL**

- 0003X-2009** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Naghten Street Roadway Improvements Project.
- This Matter was Adopted on the Consent Agenda.**
- 0005X-2009** CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Skyline Drive Sanitary Assessment Sewer Project.
- This Matter was Adopted on the Consent Agenda.**
- 0014X-2009** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Riversouth Miscellaneous Downtown Projects, and to declare an emergency.
- This Matter was Adopted on the Consent Agenda.**
- 0139-2009** CA To accept the attached deeds for real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.
- This Matter was Approved on the Consent Agenda.**

#### **UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 1773-2008** CA To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)
- This Matter was Approved on the Consent Agenda.**
- 2034-2008** CA To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Department of Public Utilities, to authorize the expenditure of \$59,800.00 from the Water Operating Fund. (\$59,800.00)
- A motion was made by Craig, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Paley
- Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel and Miller

- 0003-2009** CA To authorize the Director of Public Utilities to enter into a planned modification of the PayPoint Gateway with First Data Government Solutions, LP for the Division of Power and Water, and to authorize the expenditure of \$90,000.00 from Water Systems Operating Fund. (\$90,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0072-2009** CA To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage and to authorize the expenditure of \$79,200.00 from the Sewerage System Operating Fund. (\$79,200.00).  
**This Matter was Approved on the Consent Agenda.**
- 0075-2009** CA To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$8,100.00 from the Electricity Operating Fund, \$59,700.00 from the Water Operating Fund, \$50,300.00 from the Sewerage System Operating Fund, \$5,875.00 for the Storm Sewer System Operating Fund. (\$123,975.00)  
**This Matter was Approved on the Consent Agenda.**
- 0110-2009** CA To authorize the Director of Public Utilities to execute a planned modification for a service agreement with Marion Electric Motor Services Inc. for Electric Motor Repair Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0112-2009** CA To authorize the Director of Public Utilities to enter into a planned modification of a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0153-2009** CA To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage and to authorize the expenditure of \$24,066.00 from the Sewerage System Operating Fund (\$24,066.00)  
**This Matter was Approved on the Consent Agenda.**

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.  
TYSON MILLER MENDEL**

- 0249-2009** CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase PHS Pharmaceuticals with Capital Wholesale Drug Company, to authorize the appropriation and expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)  
**This Matter was Approved on the Consent Agenda.**
- 0255-2009** CA To authorize the Board of Health to enter into a contract with Tobias Project,

Inc. for the provision of community education and training for syphilis elimination services for the period January 1, 2009 through December 31, 2009; to authorize the expenditure of \$32,100 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$32,100)

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

## **RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

**0004-2009** CA To authorize the Executive Director of the Department of Recreation and Parks to execute a "Declaration of Restrictions" for that City owned real property located in the vicinity of Mock Road and Sunbury Road, and to declare an emergency.

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

**0157-2009** CA To repeal Ordinance No. 1368-2008; to authorize the Director of the Recreation and Parks Department to grant consent and propose cooperation with the Ohio Department of Transportation to construct a bikepath along Goodale Street from the intersection of Twin Rivers Drive/Olentangy River Road to the State Route 315 ramps, east of the Olentangy River. (\$0.00)

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

**0221-2009** CA To authorize and direct the transfer of \$182,000.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,000.00)

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

**0248-2009** CA To authorize the transfer of \$56,638.88 within the Voted 1999/2004 Recreation and Parks Voted Bond Fund, to amend the 2008 Capital Improvements Budget, and to declare an emergency. (\$56,638.88)

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

## **Passed The Consent Agenda**

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

### **FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY**

**2035-2008** To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from April 1, 2009 through January 31, 2010 and to authorize the expenditure of \$52,964,848.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. (\$52,964,848.00)

**Sponsors:** Priscilla Tyson

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

Abstained: 2 - Craig and President Mentel

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

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

Abstained: 2 - Craig and President Mentel

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

**2036-2008**

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance coverage from April 1, 2009 through January 31, 2010 and to authorize the expenditure of \$18,949,600.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. (\$18,949,600.00)

Sponsors: Priscilla Tyson

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

Abstained: 2 - Craig and President Mentel

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

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

Abstained: 2 - Craig and President Mentel

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

**0114-2009**

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, services, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts and State of Ohio State Term Contracts; to authorize the expenditure of \$2,335,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$2,335,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

**0198-2009**

To authorize the City Attorney's Office, Real Estate Division, to expend an additional \$225,000.00 to finalize acquisition of the property interests needed for the Hilliard-Rome Road Improvement Project from the Fed-State Highway Engineering Fund; to authorize the transfer of cash and appropriation within the Fed-State Highway Engineering Fund; and to declare an emergency. (\$225,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0218-2009

To authorize and direct the Finance and Management Director to enter into one contract for the option to purchase Reflective Glass Beads with Potters Industries Inc., to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Account, and to declare an emergency. (\$1.00).

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL**

0043-2009

To amend the 2008 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund; to authorize the expenditure of \$1,060,000 from the Streets & Highways G.O. Bonds Fund, the Northland and Other Acquisitions Fund and the Development Fund; to authorize the Directors of Public Service and Development to enter into a Design Agreement with Wagenbrenner Development, Inc. for the design of public roadway improvements in and around the Columbus Coated Fabrics site; and to declare an emergency. (\$1,060,000.00)

**A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0224-2009

To adopt the Clintonville Neighborhood Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0225-2009

To adopt the Fifth by Northwest Neighborhood Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0226-2009

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

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

6:30 p.m.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

6:34 p.m.

**A motion was made by Craig, seconded by Ms. Tavares, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL**

**2047-2008**

To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Enterprise Informatics on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$37,618.00 from the Department of Technology Information Services Fund. (\$37,618.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0191-2009**

To authorize the Department of Technology Director to renew an annual contract with Mount Carmel Health Systems, for software license, upgrade and related support, associated with the billing and information application, on behalf of the Department of Columbus Public Health; to authorize the expenditure of \$127,000.00 from the Department of Technology's Internal Services Fund; and to declare an emergency. (\$127,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0237-2009**

To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; to authorize the expenditure of \$150,000 from the General Fund and to declare an emergency. (\$150,000)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0240-2009**

To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$4,440,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$4,440,000)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0260-2009**

To authorize the Human Resources Department to enter into a contract with Compensation Consultants, Inc to provide Workers' Compensation services from March 1, 2009 through February 28, 2010 and to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and the declare an emergency. (\$50,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **JUDICIARY & COURT ADMINISTRATION: PALEY, CHR CRAIG TYSON MENTEL**

**0228-2009**

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building; to authorize the expenditure of \$311,372.00 from the General Fund; and to declare an emergency. (\$311,372.00)

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

Absent@vote: 1 - Tyson

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

#### **UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

**0144-2009**

To authorize the Director of Public Utilities to enter into an agreement to reimburse Columbus Southern Power dba American Electric Power (AEP) for the cost to transfer and/or rearrange electrical and communication facilities attached to poles owned by AEP as may be necessary to complete the North High Street Phase II Circuit Conversion Project; to waive the provisions of the Columbus City Code relating to competitive bidding; to authorize the expenditure of \$130,281.17 from the Voted Street Lighting and Electricity Distribution Improvement Fund; for the Division of Power and Water. (\$130,281.17)

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

Absent@vote: 1 - Tyson  
 Affirmative: 6 - Ginther, Ms. Tavares, Craig, President Mentel, Miller and Paley

0145-2009

To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc for Digital Orthoimagery Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$362,000.00 from the Sewerage System Operating Fund; and to waive the provisions of competitive bidding of the Columbus City Codes. (\$362,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0208-2009

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with F2 Industries, Carus Chemical, Shannon Chemical, Bonded Chemical, Bonded Chemical, and US Aluminate for the Division of Power and Water, to authorize the expenditure of \$3,028,890.52 from Water Systems Operating Fund, and to declare an emergency. (\$3,028,890.52)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. TYSON MILLER MENDEL**

0256-2009

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, related homeless shelter services, and homelessness prevention and transition services; to authorize the expenditure of \$2,205,279.00 from the FY2009 General Fund; and to declare an emergency. (\$2,205,279.00)

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

Abstained: 1 - Tyson

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

0270-2009

To authorize the Director of the Department of Development to modify the Fair Housing Program contract with the Columbus Urban League by extending the termination date to June 30, 2009; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **WORKFORCE DEVELOPMENT: TAVARES, CHR. TYSON MILLER MENDEL**

0250-2009

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to continue support of the Young Professional's initiative; to authorize the expenditure of \$40,000 from the

General Fund; and to declare an emergency. (\$40,000)

Sponsors: Charleta B. Tavares and Andrew Ginther

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

## **RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

**0213-2009**

To authorize and direct the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2010 for golf cars in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$400,000.00 from the Golf Course Operations Fund, and to declare an emergency. (\$400,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0245-2009**

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into agreement with the State of Ohio-Natureworks Program for the Woodward Park Nature Preserve Trail, to authorize an appropriation of \$28,476.00 from the unappropriated balance of the Recreation and Parks Grant Fund, and to declare an emergency. (\$28,476.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0306-2009**

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2009 events: Earth Day; Columbus Arts Festival; Park Street Festival; Waterfire; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; and the Columbus Italian Festival and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

## **ADJOURNMENT**

*7:23 p.m.*

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Priscilla Tyson, Chair; All Members*

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Monday, March 2, 2009

6:30 PM

Zoning Committee

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Zoning Committee

Journal

March 02, 2009

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**REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), MARCH 2, 2009 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

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

**READING AND DISPOSAL OF THE JOURNAL**

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

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

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

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

**2037-2008**

To grant a Variance from the provisions of Sections 3356.05, C-4 district development limitation; 3372.809, Parking and circulation; and 3389.032, Animal kennel or animal shelter, of the Columbus City Codes, for the property located at 1865 MORSE ROAD (43229), to permit an animal shelter with outdoor runs, cages, or structures for open air confinement of animals to be utilized for supervised activities with reduced development standards in the C-4, Commercial District. (Council Variance #CV08-034)

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

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

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

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

**2045-2008**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.15, Area District requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.08 Driveway; and 3342.17, Parking lot screening, of the Columbus City Codes; for the property located at 36 EAST RUSSELL STREET (43201), to permit a single-family dwelling (a carriage house) with reduced development standards in the rear

yard of a lot developed with a two-family dwelling in the R-4, Residential District (Council Variance # CV08-033).

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

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

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

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

*ADJOURNED: 6:33 P.M.*

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

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

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

**Legislation Number:** 0003-2009

**Drafting Date:** 12/26/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The Department of Public Utilities entered into a contract with First Data Government Solutions, LP for the PayPoint Gateway, which provides an IVR (interactive voice response) and web portal capable of taking utility payments via the telephone and internet. This service is necessary to accommodate customers' growing demand to pay utility bills in a convenient and secure manner. The original contract was for a period of four (4) years. This is the first modification of the contract. The amount of additional funds needed for this contract is \$90,000.00. The original contract was established for \$100,000.00. The total cost of the original contract and this modification is \$190,000.00.

**Contract Compliance: 58-2582959, expires March 25, 2010**

**First Data Government Solutions, LP does not hold MBE/FBE status.**

1. Amount of additional funds: The amount of additional funds needed for this contract is \$90,000.00. The original contract was established for \$100,000.00. The total cost of the original contract and this modification is \$190,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2009.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen. This legislation is to encumber the funds budgeted for fiscal year 2009 for the Division of Power and Water.
3. Reason other procurement processes not used: The same exact service is required and no lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$90,000.00 is budgeted and needed for this purchase.

The following amounts were encumbered in 2007 and 2008 for similar services:

2007: \$0.00

2008: \$100,000.00

**Title**

To authorize the Director of Public Utilities to enter into a planned modification of the PayPoint Gateway with First Data Government Solutions, LP for the Division of Power and Water, and to authorize the expenditure of \$90,000.00 from Water Systems Operating Fund. (\$90,000.00)

**Body**

WHEREAS, the Department of Public Utilities has a contract with First Data Government Solutions, LP, for the PayPoint Gateway, and

WHEREAS, the vendor has agreed to extend EL007958 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, these banking services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL007958 with First Data Government Solutions, LP. Total amount of modification No. 1 is ADD \$90,000.00. Total contract amount including this modification is \$190,000.00.

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

Section 3. That the expenditure of \$90,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3348, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Works Operating	600 602318		\$90,000.00

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

**Legislation Number:** 0003X-2009

**Drafting Date:** 01/02/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Naghten Street Roadway Improvements Project.

Fiscal Impact:

N/A

Emergency Justification: N/A

**Title**

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Naghten Street Roadway Improvements Project.

**Body**

WHEREAS, the City of Columbus is engaged in the Naghten Street Roadway Improvements; and

WHEREAS, in the usual daily operation of the Public Service Department, Transportation Division, it is necessary to

declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following described real estate necessary for the Naghten Street Roadway Improvements, Project #650618, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

3WD

Situated in Section 9, Township 5, Range 22, Refugee Lands, City of Columbus, County of Franklin, State of Ohio, and being a fee simple area over part of a tract of land conveyed to Neilston Company, by O.R. 14778E10, said tract also being Lot Numbers 72 through 79 of Latham's Addition as recorded in Plat Book 1, Page 123, of the Deed Records of Franklin County, Ohio; said fee simple area being bounded by a line more particularly described as follows:

Beginning for reference at 3/4" hollow iron pin found at the intersection of the Easterly right-of-way line of Sidney Alley and the Southerly right-of-way line of Naghten Street; thence North 86° 41' 35" West a distance of 155.93 feet with said Southerly right-of-way line of Naghten Street to a drill hole set at the intersection of the Southerly right-of-way line of Naghten Street and Easterly right-of-way line of Neilston Street, being the Northwest Corner of said Lot Number 79, and the TRUE POINT OF BEGINNING of said fee simple area;

Thence South 86° 41' 35" East a distance of 3.73 feet with said Southerly right-of-way line of Naghten Street, and the Northerly line of said Lot Number 79 to a drill hole set;

Thence South 02° 51' 42" West a distance of 19.31 feet to a drill hole set on said Easterly right-of-way line of Neilston Street;

Thence North 08° 03' 08" West a distance of 19.70 feet with said Easterly right-of-way line of Neilston Street to the True Point of Beginning;

Containing 0.001 acres more or less.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (1986). Control for bearings was from coordinates of Monuments COC13-83 and COC18-83, having a bearing of North 68° 31' 54" East, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.

Karim S. Mohamed                      Date

5WD

Situated in Section 9, Township 5, Range 22, Refugee Lands, the City of Columbus, County of Franklin, State of Ohio, and being a fee simple area over part of a tract of land conveyed to DCR Investments, LLC by Instrument 199811200298888, said tract also being part of Lot Numbers 13, 14, 15, and 16 of Robert Neil's Addition of Inlots and Outlots to the City of Columbus as recorded in Plat Book 1, Page 98, of the Deed Records of Franklin County, Ohio; said fee simple area being bounded by a line more particularly described as follows:

Beginning for reference at a 3/4" hollow iron pin found at the intersection of the Easterly right-of-way line of Sidney Alley and Southerly right-of-way line of Naghten Street; thence South 86° 41' 35" East a distance of 194.12 feet with said Southerly right-of-way line of Naghten Street to a point at the intersection of the Easterly right-of-way line of Sixth Street and said Southerly right-of-way line of Naghten Street; thence North 42° 04' 24" East a distance of 70.22 feet to a drill hole set at the intersection of the Northerly right-of-way line of Naghten Street and Westerly right-of-way line of Sixth Street, being the Southeast Corner of said Lot Number 16, and the TRUE POINT OF BEGINNING of said fee simple area;

Thence North 86° 41' 35" West a distance of 4.00 feet with said Northerly right-of-way line of Naghten Street and the Southerly line of said Lot Number 16 to an iron pin set;

Thence North 03° 44' 12" East a distance of 9.77 feet to an iron pin set;  
Thence South 86° 41' 35" East a distance of 4.00 feet to a drill hole set on the Westerly right-of-way line of Sixth Street;  
Thence South 03° 44' 12" West a distance of 9.77 feet with said Westerly right-of-way line of Sixth Street and Easterly line of said Lot Number 16 to the True Point of Beginning;  
Containing 0.001 acres more or less;  
Iron pins set are 30" long, 3/4" outside diameter iron pipes with orange plastic caps inscribed "P.S. 7947."

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (1986). Control for bearings was from coordinates of Monuments COC13-83 and COC18-83, having a bearing of North 68° 31' 54" East, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.

#### 12WD

Situated in Section 9, Township 5, Range 22, Refugee Lands, City of Columbus, County of Franklin, State of Ohio, and being a fee simple area over part of a tract of land conveyed to Michael R. Llaneza by Instrument 200607270147486, said tract also being Lot Number 1 of Addison Weston's Subdivision as recorded in Plat Book 2, Page 364 of the Deed Records of Franklin County, Ohio; said fee simple area being bounded by a line more particularly described as follows:

Beginning for reference at a 1/2" pinch top iron pin found at the intersection of the Easterly right-of-way line of Prospect Alley and Southerly right-of-way line of Naghten Street; thence South 86° 41' 35" East a distance of 187.09 feet with said Southerly right-of-way line of Naghten Street to a point at the intersection of the Westerly right-of-way line of Cleveland Avenue and said Southerly right-of-way line of Naghten Street; thence North 03° 44' 12" East a distance of 54.75 feet to a drill hole set at the intersection of the Northerly right-of-way line of Naghten Street and said Westerly right-of-way of Cleveland Avenue, being the Southeast Corner of said Lot Number 1, and the TRUE POINT OF BEGINNING of said fee simple area;

Thence North 86° 41' 35" West a distance of 32.51 feet with said Northerly right-of-way line of Naghten Street to a drill hole set at the Southwest Corner of said Lot Number 1;

Thence North 03° 44' 12" East a distance of 1.08 feet with the Westerly line of said Lot Number 1 to a drill hole set;

Thence South 86° 41' 35" East a distance of 32.51 feet to a drill hole set on the Easterly line of said Lot Number 1 and said Westerly right-of-way line of Cleveland Avenue;

Thence South 03° 44' 12" West a distance of 1.08 feet with said Easterly line of Lot Number 1 and Westerly right-of-way line of Cleveland Avenue to the True Point of Beginning;

Containing 0.001 acres more or less.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (1986). Control for bearings are from coordinates of Monuments COC13-83 and COC18-83, having a bearing of North 68° 31' 54" East, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

**Legislation Number:** 0004-2009

**Drafting Date:** 12/26/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### Explanation

**Background:**

The City of Columbus Ohio, owns certain property located along Alum Creek and Sunbury Road, south of Mock Road. The Ohio Environmental Protection Agency ("OEPA") required NP Limited to purchase and donate this property, more fully described within the body of this legislation, to the Department of Recreation and Parks to mitigate certain environmental impacts during construction activities at Polaris Mall. The "OEPA" also stipulated that the City will place deed restrictions on the property to provide permanent conservation protection. The property is to be used for the purpose of stream corridor preservation and future trail use. The following legislation authorizes the Director of the Recreation and Parks to execute a Declaration of Restrictions on behalf of the City.

Fiscal Impact: N/A

Emergency Justification: Emergency Justification: Emergency action is requested as not to delay the protection of the Alum Creek water quality.

### Title

To authorize the Executive Director of the Department of Recreation and Parks to execute a "Declaration of Restrictions" for that City owned real property located in the vicinity of Mock Road and Sunbury Road, and to declare an emergency.

### Body

WHEREAS, the City of Columbus Ohio, owns certain real property located along Alum Creek and Sunbury Road, south of Mock Road; and

WHEREAS, the Ohio Environmental Protection Agency ("OEPA") has required NP Limited to purchase and donate this property, more fully described within the body of this legislation, to the Department of Recreation and Parks to mitigate certain environmental impacts during construction activities at Polaris Mall; and

WHEREAS, the "OEPA" also stipulated that the City will place deed restrictions on the property to provide permanent conservation protection. The property is to be used for the purpose of stream corridor preservation and future trail use; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Department of Recreation and Parks to execute a "Declaration of Restrictions" 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 Department of Recreation and Parks be and hereby is authorized to execute a "Declaration of Restrictions", as prepared by the Real Estate Division, Department of Law, for the following described real property, located in the City of Columbus, Franklin, County, State of Ohio and identified as Franklin County Tax Parcel Number 010-143553, which was conveyed to the City of Columbus through Instrument Numbers 200108100185368 and 200308150260011, Recorder's Office, Franklin County, State of Ohio:

2.38 ACRES +/-

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus, to-wit: Situated in the Third Quarter, First Township and Seventeenth Range, United States Military Lands, and being part of lot Number Two (2) of John Horlocker's Farm Subdivision, as the same is recorded in Plat Book No.4, Page 353, in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a nail in the center of Sunbury Road; thence along the north line of said parcel, S 86°39'45" E, a distance of 315.23 feet to the center of Alum Creek;

Thence meandering south along the centerline of said Alum Creek S 24°56'00" W, a distance of 319.00 feet to a point;

Thence S 22°0'00" W, a distance of 121.00 feet, to the southeast corner of said parcel;

Thence along the southerly line of said parcel, N 86°19'00" W, 220.00 feet to a spike in the center of Sunbury Road;

Thence along the center of Sunbury Road, N 14°03'04" E, a distance of 178.14 feet to a nail in the center of Sunbury Road;

Thence N 10°30'00" E, a distance of 236.15 feet, to the place of beginning. containing 2.47 acres more or less.

Parcel 2. Situated in County of Franklin, in the State of Ohio, and in the City of Columbus, to-wit: Situated in Third Quarter, First Township and Seventeenth Range, United States Military lands. and being a part of lot Number Two(2) of John Horlocker's Farm Subdivision, as the same is recorded in Plat Book No.4, Page 353, in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a spike in the center of Sunbury Road where the North line of the above mentioned "John Horlocker's Farm Subdivision" intersects said centerline;

Thence with the North line of said "John Horlocker's Farm Subdivision", S 86°37'00" E, a distance of 291.04 feet to a point in the center of Alum Creek (passing an iron pin at a distance of 244.77 feet);

Thence meandering with the centerline of said Alum Creek the following bearings and distances: S 6°39'15" W, a distance of 190.40 feet to a point;

Thence S 24°55'15" W, a distance of 149.12 feet to a point in the southeasterly corner of said described tract;

Thence with the Southerly line of said parcel N 86°39'45" W, a distance of 315.23 feet to a nail in the center of said Sunbury Road (passing an iron pin at a distance of 61.28 feet);

Thence with the center of said Sunbury Road the following bearings and distances: N 19°31'30" E, a distance of 162.72 feet to a nail in the center of said Sunbury Road;

Thence N 18°08'30" E, a distance of 79.53 feet to a nail in the center of said Sunbury Road;

Thence N 17°38'00" E, a distance of 98.90 feet to the place of beginning, containing 2.38 acres, more or less.

4.066 ACRES +/-

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1 North, Range 17 West, United States Military District, and being a 4.066 acre tract out of a 45.495 acre tract conveyed to Dominion Homes Inc., by a deed of record in Instrument Number 200108230195802, all records here in of the Recorder's Office, Franklin County, Ohio, said 4.066 acre tract being more particularly described as follows:

BEGIN FOR REFERENCE, at a point marking the intersection of Mock Road and Sunbury Road as shown and delineated on the Franklin County Engineer's plan for ESTABLISHING, ALTERING AND WIDENING SUNBURY ROAD SEC. "A" PART, dated August 23, 1965;

Thence South 05° 53' 04" West, a distance of 214.97 feet, along the centerline of said Sunbury Road, to a point;

Thence North 89° 27' 52" East, a distance of 30.48 feet, leaving the centerline, to the POINT OF BEGINNING, in the easterly right-of-way line of said Sunbury Road, also being the southwest corner of a 1.15 acre tract conveyed to M-Sunbury Development Co., Inc., by a deed of record in Deed Book 3247, Page 561,

Thence North 89° 27' 52" East, a distance of 261.30 feet, along the line common to said 45.495 and 1.15 acre tracts, passing an iron pin set for reference at a distance of 211.30 feet, to a point in the centerline of Alum Creek, being the common corner of said 45.495 and 1.15 acre tracts, being in the westerly property line of a 25.70 acre tract conveyed to Columbus School for Girls, Inc. by a deed of record in Official Record 18334, H-15;

Thence the following seven (7) courses and distances along the centerline of said Alum Creek, being the line common to said 45.495 and 25.70 acre tracts:

1. Thence South 03° 22' 11" East, a distance of 127.96 feet, to a point;
2. Thence South 22° 26' 12" West, a distance of 228.55 feet, to a point;
3. Thence South 15° 38' 31" West, a distance of 100.14 feet, to a point;
4. Thence South 37° 55' 53" West, a distance of 72.66 feet, to a point;
5. Thence South 20° 24' 27" West, a distance of 99.14 feet, to a point;
6. Thence South 14° 37' 39" East, a distance of 77.27 feet, to a point;
7. Thence South 06° 31' 46" East, a distance of 98.43 feet, to a point;

Thence South 16° 52' 34" East, a distance of 247.79 feet, continuing along the centerline of said Alum Creek, being the line common to said 45.495 and 25.70 acre tracts, then common to a 6.357 acre tract, conveyed to Jordan Temple by a deed of record in Instrument Number 199806011311635, to a point being the common corner of said 45.495 acre tract and a 2.38 acre tract conveyed to City of Columbus, Ohio, by a deed of record in Instrument Number 2001108100185368;

Thence North 85° 37' 30" West, a distance of 249.11 feet, along the line common to said 45.495 and 2.38 acre tracts, passing an iron pin set for reference at 50.00 feet, to an iron pin set in the easterly right-of-way line of said Sunbury Road;

Thence along the arc of a curve turning to the left, having a central angle of 14 ° 40' 19", a radius of 2151.98', an arc length of 551.06', a chord bearing of North 06° 56' 29" East, a chord length of 549.56', to an iron pin set at the point of tangency;

Thence North 00° 28' 07" East, a distance of 423.23 feet, continuing along the easterly right-of-way line of said Sunbury Road, to an iron pin set;

Thence North 05° 48' 17" East, a distance of 5.16 feet, continuing along the easterly right-of-way line of said Sunbury Road, to the POINT OF BEGINNING, containing 4.066 acres.

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.

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**Legislation Number:** 0005X-2009

**Drafting Date:** 01/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

Background: The City of Columbus is engaged in the Skyline Drive Sanitary Assessment Sewer Project. In the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, it is necessary to declare the necessity and intent to appropriate certain permanent and construction easements necessary for the Skyline Drive Sanitary Assessment Sewer Project. The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Skyline Drive Sanitary Assessment Sewer Project.

Fiscal Impact:

N/A

Emergency Justification: N/A

**Title**

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Skyline Drive Sanitary Assessment Sewer Project.

**Body**

WHEREAS, the City of Columbus is engaged in the Skyline Drive Sanitary Assessment Sewer Project; and,

WHEREAS, in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, it is necessary to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the Skyline Drive Sanitary Assessment Sewer Project; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following listed parcels of real estate more fully described in Exhibits A through S, attached hereto and made a part hereof as though fully written herein, necessary for the Skyline Drive Sanitary Assessment Sewer Project, Project # 650688 pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT/PARCEL NUMBER/OWNER(S)

- A/1P, 1T / John Schreck Jr.
- B/2P, 2T / William J. & Jane L. Lawrence
- C/3P, 3T / Christiana Bonito
- D/4P, 4T / Leland & Margorie Ozbun
- E/5P, 5T/ Fran Netting
- F/6P, 6T / Craig & Megan Genheimer
- G/7P, 7T / Alan & Stephanie Taylor
- H/8P, 8T / Charles & Ruth Smith
- I/9P, 9T / Robert & Donna Kees
- J/10P, 10T / R. Robert H. & Trina L. Wood
- K/11P, 11T/ Ardella Diehr
- L/12P, 12T/ James & Mary Nolan
- M/13P, 13T/ Daniel & Christina Siegel
- N/14P, 14T/ David & Cynthia Soler
- O/15P, 15T/ Andrew Kirch & April Ward
- P/16P, 16T/ Darrell & Sara Hamilton
- Q/17P, 17T/ Keith Harrison
- R/18P, 18T/ Warren & Kathleen Rayder
- S/19P/ Daniel & Jennifer Troutner

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

law.

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**Legislation Number:** 0014X-2009

**Drafting Date:** 02/19/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Riversouth Miscellaneous Downtown Projects.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow these acquisition activities to begin as soon as possible thereby allowing for the meeting of the division's deadline.

### Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Riversouth Miscellaneous Downtown Projects, and to declare an emergency.

### Body

WHEREAS, the City of Columbus is engaged in the Riversouth Miscellaneous Downtown Projects; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Transportation, Division of Design and Construction, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in, and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in Exhibits A through F attached hereto and made a part hereof as though fully written herein, necessary for the Riversouth Miscellaneous Downtown Projects #530161 pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT      PARCEL NUMBER

A	5T	LEX Investments
B	6T	Bicentennial Plaza Holding Company, LTD.
C	19SW, 19T	Columbia Gas of Ohio, Inc.
D	24WD, 24T	Bicentennial Plaza Limited
E	25WD, 25T	Columbus and Southern Ohio Electric Company
F	26WD, 26T	Pizzuti Properties/Miranova Limited

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

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**Legislation Number:** 0017X-2009

**Drafting Date:** 02/25/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize the Columbus Zoo and Aquarium on achieving the ranking of #1 Zoo in the country by USA Travel Guide.

**Body** WHEREAS, The Columbus Zoological Park opened in 1927 with a small collection of donated animals, and has been continually expanding, exploring and evolving for over eighty years; and  
WHEREAS, the transfer of operational responsibilities of the Columbus Zoo to the City of Columbus in 1951 was followed by several exciting new accomplishments for the zoo, including the 1956 birth of Colo, the world's first captive born gorilla, and the 1978 installation of acclaimed animal expert Jack Hanna as the zoo Director; and  
WHEREAS, the Columbus Zoo has been consistently growing since the 1989 inclusion of the southern golf courses, then further expanded to accommodate West Indian Manatees with the addition of the Manatee Coast exhibit which renamed the Columbus Zoo as the Columbus Zoo and Aquarium in 1999, and most recently opening Zoombezi Bay Waterpark in 2008; and  
WHEREAS, the mission of the Columbus Zoo and Aquarium is to promote awareness and understanding of the interdependence of the natural world and to present to our community interactive, participatory and educational exhibits and activities which represent that relationship; and  
WHEREAS, the Columbus Zoo and Aquarium consistently works toward this mission by teaching and practicing conservation, both on and off-site, contributing to the discovery of biological knowledge, offering enjoyable educational and family-oriented recreational opportunities and instilling in all who visit, a sense of adventure and discovery; and  
WHEREAS, through the hard work and dedication of the staff, past and present, we are honored to be home to America's favorite zoo-our Columbus Zoo and Aquarium; now, therefore  
**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**  
That this Council congratulates the Columbus Zoo and Aquarium on its continued success and looks forward to many more years of exploration with this city treasure.

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**Legislation Number:** 0043-2009

**Drafting Date:** 01/07/2009

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

Explanation

Background: On August 29, 2008 the City entered into the Columbus Coated Fabrics Economic Development Agreement (EDA) with Wagenbrenner Development, Inc. to address the redevelopment of the site with housing, green space and improved roadways. In accordance with the provision of Section 11 of the EDA, the City and the developer agreed to enter into a Design Agreement to design improvements to the public roadways. The City has committed to funding the design and construction of street and utility improvements up to \$12.85 million. The cost of design is \$1,060,000. Subsequent legislation will authorize the construction of the improvements.

Fiscal Impact: Funds are available in the 2008 Capital Improvements Budget under Development Department projects.

Emergency Justification: Design of Phase I roadways must be completed in time to construct Grant Avenue improvements during the 2009 construction season in order to comply with funding requirements of the New Market Tax Credits.

Title

To amend the 2008 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund; to authorize the expenditure of \$1,060,000 from the Streets & Highways G.O. Bonds Fund, the Northland and Other Acquisitions Fund and the Development Fund; to authorize the Directors of Public Service and Development to enter into a Design Agreement with Wagenbrenner Development, Inc. for the design of public roadway improvements in and around the Columbus Coated Fabrics site; and to declare an emergency. (\$1,060,000.00)

Body

WHEREAS, the City entered into an Economic Development Agreement (EDA) with Wagenbrenner Development, Inc. to address the redevelopment of the Columbus Coated Fabrics site; and

WHEREAS, the EDA includes the need for improved public roadways and utilities through and around the site, of which the design and construction will be funded by the City up to a cost of \$12.85 million; and

WHEREAS, this ordinance authorizes the City to enter into a Design Agreement with the developer in order to complete the design of such public improvements; and

WHEREAS, subsequent legislation will authorize the construction of such public improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to transfer and expend said funds so that the design of Phase I roadways can be completed in time to construct Grant Avenue improvements during the 2009 construction season in order to comply with funding requirements of the New Market Tax Credits, 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 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended due to cancellations as follows:

Fund / Project Number / Project	Current CIB Amount	Amendment Amount	CIB Amount
704 / 530058-100000 / NCR (Carryover)	\$6,065,125 (Carryover)	\$5,173.00 (Carryover)	\$6,070,298.00 (Carryover)
704 / 530021 / Urban Infrastructure Improvements (Carryover)	\$29,978 (Carryover)	\$5,440.00 (Carryover)	\$35,418.00
704 / 530801 / Downtown Streetscape	\$514,252.00 (Carryover)	\$35,343.00 (Carryover)	\$549,595.00 (Carryover)
704 / 590415 / Economic & Community Development	\$267,693.00 (Carryover)	\$490,161.00 (Carryover)	\$757,854.00 (Carryover)

Section 2. That the 2008 Capital Improvements Budget established within ordinance 0690-2008 be and hereby is amended as follows:

Fund / Project Number / Project	Current CIB Amount	Amendment Amount	CIB Amount
704 / 440104 / Misc Economic Development	\$3,361.00 (Carryover)	(\$3,631.00) (Carryover)	\$0.00 (Carryover)
704 / 530021 / Urban Infrastructure Improvements	\$35,418.00 (Carryover)	(\$35,418.00)	\$0.00 (Carryover)

704 / 530058 / NCR / \$6,070,298.00 (Carryover) / (\$21,143.00) (Carryover) / \$6,049,155.00 (Carryover)  
 704 / 530303 / Housing Initiatives - Roadway Imp / \$1,262,000 (Carryover) / (\$710,362.00) (Carryover) / \$552,238.00 (Carryover)  
 704 / 530801 / Downtown Streetscape / \$549,595.00 (Carryover) / (\$11,785.00) (Carryover) / \$537,810.00 (Carryover)  
 704 / 590131 / Miscellaneous Development / \$646,082.00 (Carryover) / (\$131,453.00) (Carryover) / \$514,629.00 (Carryover)  
 704 / 590415 / Economic & Community Development / \$757,854.00 (Carryover) / \$913,790.00 (Carryover) / \$1,671,644.00 (Carryover)

735 / 440104 / Misc Economic Development / \$21,310.33 / (\$21,310.33) / \$0  
 735 / 590415 / Economic & Community Development / \$1,255,000 / \$21,310.33 / \$1,276,310.33

Section 3. That the transfer of monies within the Streets and Highways G.O. Bonds Fund 704, the Northland and Other Acquisitions Fund 735 and the Development Fund 742 be authorized as follows:

TRANSFER FROM:

Fund / Dept-Div / Project # / Project / Object Level One / OCA Code / Amount
704 / 44-01 / 440104 / Misc Economic Development / 06 / 440104 / \$3,630.82
704 / 59-12 / 530021 / Urban Infrastructure Improvements / 06 / 590038 / \$35,417.66
704 / 59-12 / 530058 / NCR / 06 / 590039 / \$21,142.40
704 / 59-11 / 530303 / Housing Initiatives - Roadway Imp. / 06 / 591145 / \$710,362.00
704 / 59-11 / 530801 / Downtown Streetscape / 06 / 591067 / \$11,784.08
704 / 59-11 / 590131 / Miscellaneous Development / 06 / 591132 / \$131,452.07
TOTAL TRANSFER FROM FUND 704                      \$913,789.03

735 / 44-01 / 440104 / Misc Economic Development / 06 / 735020 / \$21,310.33
TOTAL TRANSFER FROM FUND 735                      \$21,310.33

TRANSFER TO:

Fund / Dept-Div / Project # / Project / Object Level One / OCA Code / Amount
704 / 59-12 / 590415 / Economic & Community Development / 06 / 591258 / \$913,789.03

735 / 44-01 / 590415 / Economic & Community Development / 06 / 440735 / \$21,310.33
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Section 4. That the Directors of Public Service and Development are hereby authorized to enter into a Design Agreement for \$1,060,000 with Wagenbrenner Development, Inc. **who may assign or direct payments under this contract to Weinland Park Reinvestment, Inc.** for the purpose of completing the design of infrastructure and public roadway improvements in and around the Columbus Coated Fabrics site.

Section 5. That for the purpose stated in Section 3, the expenditure of up to \$1,060,000.00 or so much thereof as may be needed, is hereby authorized to be expended as follows:

Fund / Dept-Div / Project # / Project / Object Level One / Object Level Three / OCA Code / Amount
704 / 59-12 / 590415 / Economic & Community Development / 06 / 6621 / 591258 / \$925,659.04
735 / 44-01 / 590415 / Economic & Community Development / 06 / 6621 / 440735 / \$126,310.33
742 / 44-01 / 440104 / Misc Economic Development / 06 / 6621 / 643106 / \$8,030.63

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 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:** 0072-2009

**Drafting Date:** 01/12/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this ordinance is to authorize the Director of Public Utilities to pay for wireless fees to ADS LLC for wireless flow meters.

Flow meters are used to monitor flows through sanitary and combined sewer lines throughout the City. The information allows the Division of Sewerage and Drainage to track development and the capacity of the system and is instrumental in the development and on-going Wet Weather Management Program. Since June of 2006 the Division of Sewerage and Drainage has purchased meters that are local area network line capable. Through various CIP projects, mostly Inflow and Infiltration ( I&I) studies, contractors purchased and installed wireless meters through ADS LLC. It has now become necessary for the Division of Sewerage and Drainage to take ownership and become responsible for the payment of the monthly wireless fees for 264 meters. The cost per month is \$25.00 per wireless meter.

ADS LLC has negotiated a custom level service with AT&T for the wireless technology for the flow meters to perform. This process includes a fixed IP address for each flow meter. Assigning individual meters with a fixed IP address allows the Division of Sewerage and Drainage to call individual meters any time to collect data or perform diagnostics. Furthermore, ADS has developed a flow meter communication hardware and software around this technology and the flow meters will not function under any other system. This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, 1959 Section 329.07 (e).

**SUPPLIER:** ADS LLC (63-0915385) Expires 4-7-10

**FISCAL IMPACT:** \$79,200.00 is needed for the fiscal year 2009. This is the first year of paying these fees so there is no history of expenditures.

### **Title**

To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage and to authorize the expenditure of \$79,200.00 from the Sewerage System Operating Fund. (\$79,200.00).

### **Body**

**WHEREAS**, the Division of Sewerage and Drainage has taken ownership of 264 wireless flow meters and have is now responsible for the payment of monthly fees of \$25.00 per month per wireless meter, and

**WHEREAS**, flow meters are used to monitor flows through sanitary and combined sewer lines throughout the City. The information allows the Division of Sewerage and Drainage to track development and the capacity of the system and is instrumental in the development and on-going Wet Weather Management Program, and

**WHEREAS**, since June of 2006 the Division of Sewerage and Drainage has purchased meters that are LAN line capable. Through various CIP projects mostly I&I studies and sewer system model update studies contractors purchased wireless meters through ADS LLC as part of those studies, and

**WHEREAS**, ADS LLC has negotiated a custom level service with AT&T for the wireless technology for the flow meters to perform. This process includes a fixed IP address for each SIM card within the flow meter, and

**WHEREAS**, assigning individual meters with a fixed IP address allows the Division of Sewerage and Drainage to call individual meters any time to collect data or perform diagnostics. Furthermore, ADS has developed a flow meter communication hardware and software around this technology and the flow meters will not function under any other

system, and

**WHEREAS**, this ordinance is being submitted in accordance with the provisions of Columbus City Code 1959, Section 329.07 (e), now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into an agreement with ADS LLC for flow meter fees in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$79,200.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA 605113  
Object Level 1: 03  
Object Level 03: 3321

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

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**Legislation Number:** 0075-2009

**Drafting Date:** 01/13/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for Cellular Telephone services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions. This funding represents 365 total phones within the Department of Public Utilities.

Cellular phones are used by personnel within the Department of Public Utilities relative to their job duties. The funding requested is to pay for charges through the Fiscal Year 2009. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions (FL003029). The contract expires December 31, 2009.

**Supplier:** Sprint Solutions (47-0882463) Expires 2-1-10

**Fiscal Impact:** \$123,975.00 is needed for Fiscal Year 2009 and is being allocated from various funds within the Department of Public Utilities.

\$144,631.00 was spent in 2008

\$120,302.00 was spent in 2007

**Title**

To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public

Utilities, to authorize the expenditure of \$8,100.00 from the Electricity Operating Fund, \$59,700.00 from the Water Operating Fund, \$50,300.00 from the Sewerage System Operating Fund, \$5,875.00 for the Storm Sewer System Operating Fund. (\$123,975.00)

**Body**

**WHEREAS**, various personnel within the Department of Public Utilities utilize cellular phones as part of their job responsibilities, and

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL003029 with Sprint Solutions for cellular phone services which expires December 31, 2009, and

**WHEREAS**, the Department of Public Utilities wishes to establish funding for the Fiscal Year 2009 to cover cellular phone charges for 365 phones for various divisions within the department, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms and specifications of of an established Universal Term Contract 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 blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, in accordance with specifications of FL003029 on file in the Purchasing Office.

**Section 2.** That the expenditure of \$123,975.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

**FUND: 550**

OCA: 600700  
Object. Level 3: 3295  
Amount: \$6,900.00

OCA: 600023  
Object. Level 3: 3295  
Amount: \$1,200.00

**FUND 600**

OCA: 601849  
Object Level 3: 3295  
Amount: \$52,000.00

OCA: 600049  
Object Level 3: 3295  
Amount: \$7,700.00

**FUND 650**

OCA: 605006  
Object Level 3: 3295  
Amount: \$41,600.00

OCA: 600056  
Object Level 3: 3295  
Amount: \$8,700.00

**FUND 675**

OCA: 675002  
Object Level 3: 3295  
Amount: \$3,575.00

OCA: 600065  
Object Level 3: 3295  
Amount: \$2,300.00

**TOTAL FOR ALL FUNDS: \$123,975.00**

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

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**Legislation Number:** 0110-2009

**Drafting Date:** 01/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to execute a planned modification for a service agreement with Marion Electric Motor Services Inc. to provide Electric Motor Services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant.

The two (2) wastewater treatment plants within the Division of Sewerage and Drainage operate a variety of electric motors that control various equipment in the plant. This equipment need to be serviced by a company when maintenance staff cannot provide the service. Services include motor reconditioning, motor rewind, complete vibration analysis and motor overhaul. This contract is in effect for one (1) year to and including April 30, 2009. The contract language allows for the Division of Sewerage and Drainage to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds. This is the 2nd year of the contract. The expiration date will be April 30, 2010.

**SUPPLIER:** Marion Electric Motor Services Inc. (31-4363726) Expires 2-28-09

**FISCAL IMPACT:** \$75,000.00 is needed for this service.

\$45,000.00 was spent in 2008

\$55,000.00 was spent in 2007

**Title**

To authorize the Director of Public Utilities to execute a planned modification for a service agreement with Marion Electric Motor Services Inc. for Electric Motor Repair Services for the Division of Sewerage and Drainage, and to

authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

**Body**

**WHEREAS**, the two (2) wastewater treatment plants within the Division of Sewerage and Drainage operate a variety of electric motors that control various equipment in the plant, and

**WHEREAS**, this equipment needs to be serviced by a company when maintenance staff cannot provide the service, and

**WHEREAS**, the Department of Public Utilities opened formal bids on December 19, 2007. Three (3) bids were received

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**Legislation Number:** 0112-2009

**Drafting Date:** 01/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to extend and increase the contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. This is a planned modification. The new expiration of this contract will be December 31, 2009.

The Sewer Maintenance Operations Center utilizes the contract for the application of chemical herbicide to prevent growth of tree roots in sanitary sewer lines 8" to 36" in diameter. This process along with other technology assist in keeping sewer lines clear to avoid possible back-ups within the system. The original contract language allowed for the contract to be extended two (2) additional years on a year to year basis. This is the final extension allowed by the contract.

**SUPPLIER:** Duke's Root Control Inc CC# (75-3026801) Expires 5-20-09

**FISCAL IMPACT:** \$285,000.00 is needed and budgeted for this service.

\$285,000.00 was spent in 2008

\$275,000.00 was spent in 2007

**Title**

To authorize the Director of Public Utilities to enter into a planned modification of a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

**Body**

**WHEREAS**, the Director of Public Utilities wishes to execute a planned modification as part of the original contract which allows for two (2) extensions to the original contract period, and

**WHEREAS**, the new expiration date will be December 31, 2009, and

**WHEREAS**, the Sewer Maintenance Operations Center utilizes the root control service for the application of chemical herbicide to prevent growth of tree roots in sanitary sewer lines 8" to 36" in diameter, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to modify EL008324 with Duke's Root Control Inc. for Root Control Services, and

**WHEREAS**, the original contract language allowed for 2 renewals on a year to year basis and this request is the final extension available per the original contract, now, therefore,

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into a planned modification of EL008324 with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$285,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 03, Object Level 03: 3375.

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

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**Legislation Number:** 0114-2009

**Drafting Date:** 01/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes the Finance and Management Director to issue purchase orders for automotive parts, supplies, services, and accessories for the Fleet Management Division to be used to repair and maintain approximately 3,200 City vehicles. City Universal Term Contracts and Ohio State Term Contracts are in place for these parts, supplies, services, and accessories. Items to be purchased for this amount include but are not limited to bulk tire purchases, batteries, "after-market" light duty parts and OEM parts for both Heavy/Medium and Light duty vehicles. Also included in this expenditure are services related to vendor specific equipment such as Sutphen and/or other services for oil change services throughout the City of Columbus. The supplier services enable Police to remain in their precincts while receiving regularly scheduled preventative maintenance by an outside vendor. There are also services included in this expenditure that are outsourced because it is less expensive and more expeditious to have vendor specific equipment repaired by an authorized vendor in certain specialties such as welding and/or frame and spring repairs and body shop work.

**Fiscal Impact:** The Fleet Management Division's proposed 2009 operating budget contains \$6,366,662.00 for the purchase of automotive parts, supplies, services, and accessories. This legislation authorizes an expenditure of \$2,335,000.00 with various vendors to purchase, automotive parts, supplies, services, and accessories. Approximately \$7.1 million was expended for similar items in 2008 and \$7.3 million for these items in 2007.

**Emergency action** is requested in order to ensure an uninterrupted supply of automotive parts, supplies, services, and accessories, thereby keeping City owned vehicles in operation, including police cruisers and refuse collection equipment.

**Title**

To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, services, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts and State of Ohio State Term Contracts; to authorize the expenditure of \$2,335,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$2,335,000.00)

**Body**

**WHEREAS**, various Universal Term Contracts (UTCs) have been established through the formal competitive bid process by the Purchasing Office; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need for automotive parts, supplies, services, and accessories; and

**WHEREAS**, State Contract STS260 is available for the purchase of automotive and truck tires; and

**WHEREAS**, State Contract RS901808 is available for the purchase of fuel tank cleaning; and

**WHEREAS**, the Fleet Management Division has a need to purchase these items and various others in order to operate the City's fleet; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for fuel tank cleaning, automotive parts, supplies, services, and accessories for the repair of approximately 3,200 City vehicles, keeping them operating, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

Dick Masheter Ford - FL002629  
CC# 310729896 expires 3/3/10  
OEM Automotive Parts  
Object Level Three 2284  
Contract expires - 3/31/2010

McNeilus - FL003745  
CC# 411314526 expires 6/12/09  
HD Service  
Object Level Three 3373  
Contract expires 9/30/09

Skinner Diesel - FL004230  
CC# 311132462 expires 9/24/09  
Aftermarket Truck Parts  
Object Level Three 2284  
Beginning April 1, 2009 SA003091 will be in effect

ESEC - FL004086  
CC# 341285858 expires 9/9/10  
OEM Truck Parts  
Object Level Three 2284  
Contract expires 9/30/10

NAPA - FL004081  
CC#580254510 expires 3/7/10  
Aftermarket Parts  
Object Level Three 2284  
Contract expires 6/30/10

Sutphen - FL004095

CC#310671786 expires 3/31/10  
OEM Truck Parts  
Object Level Three 2284  
Contract expires 9/30/10

Blackburn - FL003755  
CC# 311446789 expires 2/1/10  
HD Truck Body, Welding, Fab. & Collision  
Object Level Three 3373  
Contract expires 9/30/09

Center City - FL003994  
CC# 311048371 expires 3/11/10  
HD Speciality Services  
Object Level Three 3373  
Contract expires 3/31/10

Frame & Spring - FL003363  
CC# 311370086 expires 12/5/09  
Spring Repair  
Object Level Three 3373  
Contract expires 10/31/09

Keen's Body Shop - FL003985  
CC# 310854439 expires 1/24/10  
Autobody Repair Services  
Object Level Three 3373  
Contract expires 03/31/10

**SECTION 2.** That the sum of \$1,895,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized to be expended as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level 1: 02  
Object Level 3: 2283  
Amount: \$50,000.00

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level 1: 02  
Object Level 3: 2284  
Amount: \$1,455,000.00

Object Level One 02 Total            \$1,505,000.00

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level 1: 03  
Object Level 3: 3373  
Amount: \$390,000.00

Object Level One 03 Total        \$390,000.00

**SECTION 3.** That the Finance and Management Director is hereby authorized and directed to issue purchase orders for Fleet Management Division, per the terms and conditions of State Term Schedule Contracts, as follows:

State Bid STS260  
Wingfoot Commercial Tire  
CC# 311735402 expires 10/19/09  
Tires  
Object Level Three 2282  
Contract Expires - 9/30/12

State Bid STS260  
WD Tire Warehouse  
CC# 311138036 expires 8/19/10  
Tires  
Object Level Three 2282  
Contract Expires - 3/31/11

**SECTION 4.** That the sum of \$400,000.00 or so much thereof as may be necessary, in regard to the action authorized in SECTION 3, is hereby authorized to be expended as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level 1: 02  
Object Level 3: 2282  
Amount: \$400,000.00

**SECTION 5.** That the Finance and Management Director is hereby authorized and directed to issue purchase orders for Fleet Management Division, per the terms and conditions of State Term Schedule Contracts, as follows:

State Bid RS901808  
Refuel  
CC# 203204086 expires 10/24/10  
Fuel Tank Cleaning  
Object Level Three 3376  
Contract Expires - 12/31/10

**SECTION 6.** That the sum of \$40,000.00 or so much thereof as may be necessary, in regard to the action authorized in SECTION 5, is hereby authorized to be expended as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451347  
Object Level 1: 03  
Object Level 3: 3376  
Amount: \$40,000.00

**SECTION 7.** 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.

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**Legislation Number:** 0117-2009

**Drafting Date:** 01/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: This ordinance is for the option for Fleet Management to purchase specific and unique vehicle and truck parts and services for City vehicle repairs not available from any other vendors. The term of the proposed option contract would be from the date of execution by the City up to and including October 31, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties. Finley Fire, Utility Truck Equipment, Vermeer, Center City, McNeilus, Cummins Bridgeway, Propeller Sales and Service, Horton Emergency Vehicle, and Dueco are the only local makers and distributors of specific equipment parts and services and the only authorized facility to perform manufacturer or warranty repairs.

FINLEY FIRE CC#310816583 (Expires 3-8-09)  
Total Estimated Annual Expenditure: \$20,000.00

UTILITY TRUCK EQUIPMENT CC#310989420 (Expires 12-6-09)  
Total Estimated Annual Expenditure: \$25,000.00

VERMEER CC#363116243 (Expires 4-24-10)  
Total Estimated Annual Expenditure: \$25,000.00

DUECO CC#391482105 (Expires 01-15-11)  
Total Estimated Annual Expenditure: \$20,000.00

CENTER CITY INTERNATIONAL CC# 311048371 (expires 3/11/10)  
Total Estimated Annual Expenditure: \$138,000.00

CUMMINS BRIDGEWAY CC# 113658572 (expires 12/03/10)  
Total Estimated Annual Expenditure: \$48,000.00

PROPELLER SALES AND SERVICE CC# 202261654 (expires 5/06/10)  
Total Estimated Annual Expenditure: \$35,000.00

MCNEILUS CC# 411314526 (expires 6/12/09)  
Total Estimated Annual Expenditure: \$200,000.00

HORTON EMERGENCY VEHICLES CC# 352018529 (expires 3/07/10)  
Total Estimated Annual Expenditure: \$30,000.00

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

**EMERGENCY ACTION** is requested to ensure an uninterrupted supply of parts, supplies, and services to maintain the City's fleet.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund.

Fleet Management will be required to obtain approval to expend from its own appropriations for its estimated annual expenditures.

**Title**

To authorize and direct the Finance and Management Director to enter into contract for the option to purchase equipment and services with Finley Fire, Utility Truck Equipment, Vermeer, Center City, McNeilus, Cummins Bridgeway, Propeller Sales and Service, Horton Emergency Vehicles, and Dueco in accordance with the sole source provisions of the Columbus City Codes, to authorize the expenditure of ten dollars from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$10.00)

**Body**

**WHEREAS**, the Fleet Management Division has a need to procure automotive equipment parts, supplies, and services from local authorized parts vendors and repair facilities in order to repair City vehicles on short notice; and

**WHEREAS**, at times providers of various automotive equipment parts, supplies, and services do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area Columbus, Franklin County; and

**WHEREAS**, the Fleet Management Division has a need to procure automotive and truck equipment parts, supplies, and services from local authorized parts vendors and repair facilities in order to repair a variety of City vehicles on short notice, especially emergency service and refuse collection vehicles, and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase vehicle 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 and directed to enter into the following sole source contracts for an option to purchase vehicle parts and services in accordance with Section 329.07(e) of the Columbus City Codes, 1959 thru October 31, 2011, with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties:

- Finley Fire: Amount: \$1.00
- Utility Truck Equipment: Amount: \$1.00
- Vermeer: Amount: \$1.00
- Dueco: Amount: \$1.00
- Center City: Amount: \$1.00
- Cummins Bridgeway: Amount: \$1.00
- Propeller Sales & Service: Amount: \$1.00
- Horton Emergency Vehicles: Amount: \$1.00
- McNeilus: Amount: \$1.00

**SECTION 2.** That the expenditure of \$10.00 is hereby authorized from Purchasing UTC Contract Account, Organization Level 1: 45-01, Fund: 05-517, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0126-2009

**Drafting Date:** 01/21/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the acquisition of computer staff augmentation services, related to information technology, in support of the Department of Public Utilities (DPU), associated with a Universal Term Contract established through the competitive bid process by the Purchasing Office, with the vendor Sophisticated Systems, Inc. (UTC - FL003113, BPCMP91E) which expires 9/30/2009.

The computer staff augmentation services that will be provided by this purchase order are for upgrades/replacements of desktop computers, computer related products and equipment that have become outdated and/or obsolete, as well as efforts toward the creation of reports needed with the upgrade of the water/sewer billing system (WASIMS), upgrade of WASIMS and the migration of Electricity customers into that system, hydrant project management and enhancements to the set of applications known as "Sewer Web", which are used to manage overtime callouts and payroll in compliance with union contracts. Sophisticated Systems, Inc. will be providing computer staff augmentation services via the Universal Term Contract (UTC) contract with the City of Columbus.

#### **EMERGENCY:**

This ordinance is submitted as an emergency measure to ensure that the needed services are not delayed by allowing funds to be established in a timely manner; and to ensure uninterrupted staff augmentation services from the vendor to meet the Department of Technology and the Department of Public Utilities critical schedule/time lines.

#### **FISCAL IMPACT:**

Funds for this service have been identified and are budgeted within the Department of Technology's Information Services Fund 2009 budget for the Department of Public Utilities (DPU) to cover the costs of these projects using staff augmentation services. During 2008 the Department of Technology expended a total of \$355,200.00 in purchase orders associated with Sophisticated Systems, Inc. for similar staff augmentation projects.

#### **CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Sophisticated Systems Inc. CC #/F.I.D. #: 31-1303163

Expiration Date: 11/18/2010

### **Title**

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a Purchase Order with Sophisticated Systems, Inc. for the acquisition of computer staff augmentation services, related to information technology, in support of the Department of Public Utilities, associated with a pre-existing Universal Term Contract (UTC); to authorize the expenditure of \$216,320.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$216,320.00)

### **Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for computer staff augmentation services to provide for

upgrades/replacements of existing desktop computers and creations of reports needed with the upgrade of the water/sewer billing system (WASIMS); upgrade of WASIMS and the migration of Electricity customers into that system; and enhancements to the set of applications known as "Sewer Web", and

**WHEREAS**, the upgrade will allow for the Payroll and Fiscal sections within the Department of Public Utilities to continue compliance with union contracts; provide for assessment and development of financial and management reports; business needs analysis and documentation; and software programming, with all of these activities being performed under the management and oversight of the Department of Technology, and

**WHEREAS**, this legislation will provide authorization to expend funds that allow for the continuation of computer staff augmentation services; which allow the aforementioned upgrade projects to remain on schedule, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, for the Department of Public Utilities, in that it is necessary for the Director of the Department of Finance and Management to establish a purchase order with Sophisticated Systems, Inc. for the acquisition of computer staff augmentation services, related to information technology, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, establish a purchase order for staff augmentation services, related to information technology, in support of the Department of Public Utilities, through a pre-existing Universal Term Contract (UTC) establish a purchase order for staff augmentation with Sophisticated Systems, Inc. - FL003113 - which expires 9/30/2009.

**SECTION 2:** That the expenditure of \$216,320.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-01|**Fund:** 514|**Subfund:** 550|**OCA:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$13,195.52

**Div.:** 47-01|**Fund:** 514|**Subfund:** 600|**OCA:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$83,932.16

**Div.:** 47-01|**Fund:** 514|**Subfund:** 650|**OCA:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$94,099.20

**Div.:** 47-01|**Fund:** 514|**Subfund:** 675|**OCA:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$25,093.12

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

**SECTION 4:** That 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.

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**Legislation Number:** 0139-2009

**Drafting Date:** 01/23/2009

**Current Status:** Passed

**Explanation**

**Background:** The City of Columbus has been asked to accept various deeds for the purposes of improving storm and sanitary sewer lines and appurtenances thereto. The following legislation provides for the City to accept such deeds as listed in the body of this legislation.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

**Title**

To accept the attached deeds for real property from various grantees to be used for the purposes of improving storm and sanitary sewer lines and appurtenances thereto.

**Body**

WHEREAS, from time to time the City is asked to accept deeds various grantees for certain real property to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and;

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 01/19/07, as instrument 200701190011563, Mount Carmel Health, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 02/16/07 as instrument 200702160028802, Morso Holding Co., has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 02/02/07 as instrument 200702020020651, Gurgun and Sema Muharrem and Cloyd E. and Frances A. Evers, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 02/23/07 as instrument 200702230032576, Board of Education of the Columbus City School District, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 02/23/07 as instrument 200702230032568, Ads Place Phase I, LLC, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 02/23/07 as instrument 200702230032573, Target Corporation, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 03/30/07 as instrument 200703300055495, Town Square Villages at Preserve Crossing, Ltd. , has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 03/30/07

as instrument 200703300055493, Empire Venture/6200 E. Broad, LLC, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 03/30/07 as instrument 200703300055496, Columbia Heights United Methodist, Church has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a STATE OF OHIO EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 03/30/07 as instrument 200703300055504, State of Ohio, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS, by virtue of a DEED of EASEMENT recorded in the Franklin County, Ohio Recorder's Office on 03/16/07 as instrument 200703160046735, Power of Prayer Ministries, has deeded property to the City of Columbus, to be used for the purpose of improving storm and sanitary sewer lines and appurtenances thereto; and

WHEREAS the City desires to accept these deeds; now, therefore

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Mount Carmel Health, as executed and subscribed by Michael D. Holmes, C.O.O., for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 2. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Morso Holding Co., as executed and subscribed by Gail M. Stern, Senior Vice President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 3. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Gurgun and Sema Muharrem and Cloyd E. and Frances A. Evers, as executed and subscribed by Gurgun and Sema Muharrem and Cloyd E. and Frances A. Evers, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 4. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Board of Education of the Columbus City School District, as executed and subscribed by Terry Boyd, President and Michael Kinneer, Treasurer, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 5. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Ads Place Phase I, LLC, as executed and subscribed by James T. Clark, Senior Vice President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 6. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Target Corporation, as executed and subscribed by Scott Nelson, Senior Vice President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 7. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Town Square Villages at Preserve Crossing, Ltd., as executed and subscribed by Michael J. DeAscentis, II Manager, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 8. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Empire Venture/6200 E. Broad, LLC, as executed and subscribed by Jonathan E. Kass, President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 9. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Columbia Heights United Methodist Church, as executed and subscribed by Martin Herf, Trustee, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 10. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from State of Ohio, as executed and subscribed by William J. Shkurti, Senior Vice President, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

Section 11. That the City of Columbus hereby accepts the property more fully described in the attached DEED of EASEMENT from Power of Prayer Ministries, as executed and subscribed by Collette Jones, President and Mary Speights, Ass't Secretary, for real property to be used for purposes of improving storm and sanitary sewer lines and appurtenances thereto:

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

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**Legislation Number:** 0144-2009

**Drafting Date:** 01/26/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Department of Public Utilities, Division of Power and Water, and Columbus Southern Power dba American Electric Power (AEP) own and operate electricity distribution systems throughout the City of Columbus and through a joint use agreement have attached their facilities to poles owned by the other party.

Ordinance 0944-2008, passed July 7, 2008, authorized the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Co. for the first phase of a North High Street Circuit Conversion Project for the Division of Power and Water. There are approximately 152 total poles affected by the North High Street Circuit Conversion Project, Phases I and II. In preparation for construction on Phase II of the North High Street Circuit Conversion Project, there are approximately seventy (70) poles, owned by AEP, which must be relocated. AEP is the sole-source provider for this service since they are the owner of the poles in question. Therefore, the provisions of Columbus City Code Section 329, as it relates to competitive bidding, are requested to be waived. AEP's contract compliance number is 31-4154203, expiration 11/26/09 (Majority).

**Fiscal Impact:** This legislation includes a transfer of funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund as a temporary measure until such time as the proceeds from a bond sale can be made available.

### **Title**

To authorize the Director of Public Utilities to enter into an agreement to reimburse Columbus Southern Power dba American Electric Power (AEP) for the cost to transfer and/or rearrange electrical and communication facilities attached to poles owned by AEP as may be necessary to complete the North High Street Phase II Circuit Conversion Project; to waive the provisions of the Columbus City Code relating to competitive bidding; to authorize the expenditure of \$130,281.17 from the Voted Street Lighting and Electricity Distribution Improvement Fund; for the Division of Power and Water. (\$130,281.17)

### **Body**

**WHEREAS**, the Department of Public Utilities, Division of Power and Water, and Columbus Southern Power dba American Electric Power (AEP) own and operate electric distribution systems throughout the City of Columbus; and

**WHEREAS**, through a joint use agreement, the City and AEP have attached their facilities to poles owned by the other party; and

**WHEREAS**, Ordinance Number 0944-2008, passed July 7, 2008, authorized the Director of Public Utilities to execute a construction contract for the North High Street Circuit Conversion Project; and

**WHEREAS**, to complete the aforesaid project, in all its phases, it is necessary to coordinate the transfer and/or rearrangement of electrical and communication facilities attached to poles owned by AEP to meet AEP clearance standards; and

**WHEREAS**, AEP, as owner and operator of said poles, is the sole provider for the required services and therefore the competitive bidding provisions of Columbus City Code Section 329 are being waived; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"), 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 a contract with AEP for the North High Street Circuit Conversion Project, to authorize the appropriation and transfer of funds from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That from the unappropriated monies in the Electricity Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$130,281.17, is hereby appropriated to the Division of Power and Water, Division 60-07, Object level One 10, Object level Three 5502, OCA 551001.

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$130,281.17, from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, into the appropriate project account as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

**SECTION 3.** That the appropriation and expenditure of \$130,281.17 is hereby authorized for the High Street Circuit Conversion Project within the Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Division 60-07, Project No. 670784, Object Level Three 6625, OCA Code 553784.

**SECTION 4.** That upon obtaining other funds for the purpose of funding street lighting capital improvement work, the City Auditor is hereby authorized to repay the Electricity Reserve Fund the amount transferred under Section 2 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 5.** That the Director of Public Utilities is hereby authorized to enter into an agreement, in an amount not to exceed \$130,281.17, to reimburse Columbus Southern Power dba American Electric Power Company (AEP), for labor costs incurred in transferring and /or rearranging AEP and other communication facilities attached to poles owned by AEP to comply with AEP clearance requirements as may be necessary to complete the North High Street Circuit Conversion, Phase II.

**SECTION 6.** That the provisions of Columbus City Codes, 1959, Section 329.06, Competitive Bidding, are hereby waived for said agreement.

**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 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 \$120,317.00 (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 Electricity Reserve Fund 551, which is the fund from which the advance for costs of the Project will be made.

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

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**Legislation Number:** 0145-2009

**Drafting Date:** 01/26/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. to provide Digital Orthoimagery services in accordance with the a contract with the State of Ohio, CSP#0A06008. This contract was bid through and awarded by the State of Ohio, Department of Information Technology. This ordinance is being submitted in accordance with Columbus City Code Section 329.27, waiving the requirements of competitive bidding as defined by Section 329.12

The intent of this project is to acquire new countywide color digital imagery and new countywide 2-foot contours to populate the GIS database with updated imagery and contours covering the entire utility service area. This project will leverage the existing contract with the Ohio Geographically Referenced Information Program, State of Ohio for Statewide Imagery Program (OSIP) with Woolpert I

### **Title**

To authorize the Director of Public Utilities to enter into an agreement with Woolpert Incfor Digital Orthoimagery Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$362,000.00 from the Sewerage System Operating Fund; and to waive the provisions of competitive bidding of the Columbus City Codes. (\$362,000.00)

### **Body**

**WHEREAS**, the State of Ohio, Department of Information Technology solicited bids for Digital Orthoimagery Services and an award was made to Woolpert Inc, and

**WHEREAS**, the Department of Public Utilities, wishes to contract with Woolpert Inc, to provide digital orthoimagery photos for the GIS Section and

**WHEREAS**, the Ohio Geographically Referenced Information Program (OGRIP) continues to sponsor programs to better support the users of geospatial data within Ohio and the Ohio Statewide Imagery Program (OSIP) is one program that accomplishes this goal. As a governmental subdivision of the State of Ohio, the City of Columbus can be party of this contract and

**WHEREAS**, The intent of this project is to acquire new countywide color digital imagery and new countywide 2-foot

contours to populate the GIS database with updated imagery and contours covering the entire utility service area, and

**WHEREAS**, because the current color aerial imagery and contours is that is provided to us by the Franklin County Auditor's GIS Department is out of date, 4 years on the imagery and 7 years on the 2-foot contours, the demand for current data is high, and

**WHEREAS**, the City Of Columbus and Franklin County Auditor's GIS Department will require a much higher level product and additional enhancements to our existing GIS, and

**WHEREAS**, these additional enhancements are available through the existing contract. These enhancements include 0.5' pixel resolution (can see manhole covers, utility poles and distinguish gravel from concrete) and 2-foot contours, which are necessary for the City Of Columbus and Franklin County Auditor's GIS Department business processes, and

**WHEREAS**, this legislation is being submitted in accordance with Columbus City Code Section 329.27, waiving the requirements of competitive bidding as defined by Section 329.12, now, therefore

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

**Section 1.** To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc for Digital Orthoimagery Services for the Division of Sewerage and Drainage in accordance with a State of Ohio contract.

**Section 2.** That the expenditure of \$362,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund 650  
OCA: 605073  
Object Level: 3336  
Amount: \$362,000.00

**Section 3** That this Council finds it is in the best interest of the City of Columbus to waive the provisions of competitive bidding within the Columbus City Code Section 329 and enter into contract with Woolpert Inc.

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

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**Legislation Number:** 0153-2009

**Drafting Date:** 01/27/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation will enable the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies (NACWA) for the Division of Sewerage and Drainage. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year.

**SUPPLIER:** National Association of Clean Water Agencies (23-7088488-005). Non-Profit Organization

**FISCAL IMPACT:** The amount budgeted for the membership is \$24,066.00

**Title**

To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage and to authorize the expenditure of \$24,066.00 from the Sewerage System Operating Fund (\$24,066.00)

**Body**

**WHEREAS**, it is necessary to renew the membership with the National Association of Clean Water Agencies to insure continued and proper research in Wastewater Treatment areas, and

**WHEREAS**, the NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information, now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to execute the necessary documents to renew the membership to the National Association of Clean Water Agencies, for the Division of Sewerage and Drainage, Department of Public Utilities.

**Section 2.** That the expenditure of \$24,066.00 or so much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund, Fund No. 650 to pay for the cost thereof. as follows:

OCA 605006  
Object Level 1 03  
Object Level 3: 3333

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

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**Legislation Number:** 0157-2009

**Drafting Date:** 01/28/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation Background:**

This legislation authorizes consent legislation with the State of Ohio, Department of Transportation (ODOT) for an ODOT

funded bikeway improvement project along Goodale Street, from Twin Rivers Drive to the east of the Olentangy River; and repeals Ordinance Number 1368-2008 passed on September 22, 2008 as language was unintentionally omitted from Section 2 of the Cooperation Statement.

The Goodale Street Bridge will be widened with a 14 foot bike/pedestrian deck as well as a ramp from Goodale Street to the existing Olentangy Trail. This project will provide access to a major regional trail system and the Arena District for residents and workers in the Harrison West and Grandview Heights areas.

This project was initiated through Harrison West and is identified as a key improvement in the City's Bicentennial Bikeways Plan.

Consent legislation is required from Recreation and Parks in order for ODOT to administer the project and for Recreation and Parks to provide the engineering right-of-way as well as the local match. The engineering phase of this project is scheduled to begin in November, 2008, with construction slated for June of 2011.

**Fiscal Impact:** None. Legislation for the local portion of this grant will come from Capital Improvement Bond funding and will be prepared at a later date.

#### **Title**

To repeal Ordinance No. 1368-2008; to authorize the Director of the Recreation and Parks Department to grant consent and propose cooperation with the Ohio Department of Transportation to construct a bikepath along Goodale Street from the intersection of Twin Rivers Drive/Olentangy River Road to the State Route 315 ramps, east of the Olentangy River. (\$0.00)

#### **Body**

**WHEREAS**, the Ohio Department of Transportation, the Mid-Ohio Regional Planning Commission (MORPC) and the Department of Recreation and Parks has identified the need to construct a bikepath from the intersection of Twin Rivers Drive/Olentangy River Road to the State Route 315 ramps, east of the Olentangy River; and

**WHEREAS**, the Recreation and Parks Department grants consent and agrees to cooperate with the Ohio Department of Transportation and Mid-Ohio Regional Planning Commission in accordance with the planning, design and construction of this project; and

**WHEREAS**, because verbage was unintentionally omitted in the previous ordinance as is required by ODOT in Section 2 of the Cooperation Statement, it is necessary to repeal Ordinance Number 1368-2008, passed September 22, 2008; and

**WHEREAS**, this project will provide residents and workers in and around this area with access to a major regional trail system and the Arena District and will increase the safety for cyclists, pedestrians and motorists; now, therefore

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

##### **SECTION 1.** Consent Statement

Being in the public interest, the City of Columbus gives consent to the Director of the Ohio Department of Transportation to complete the above described project.

##### **SECTION 2.** Cooperation Statement

The City hereby agrees to cooperate with the Ohio Department of Transportation in the planning, design and construction of the identified improvement project.

The City agrees to assume and bear one hundred percent (100%) of the cost of the preliminary engineering and right-of-way phases.

The City agrees to assume and bear one hundred percent (100%) of the total cost of construction less the amount of Federal funds set aside by the Director of Transportation and the Federal Highway Administration.

In the event that the City requests certain features or appurtenances be included within the bikeway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the State's bikeway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

### **SECTION 3. Utilities and Right-of-Way Statement**

The City agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The City also understands that right-of-way costs include eligible utility costs.

The City agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

### **SECTION 4. Maintenance**

Upon completion of the project, and unless otherwise agreed, the City shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

### **SECTION 5. Authority to Sign**

The Recreation and Parks Director is hereby empowered on behalf of the City of Columbus to enter into contracts with the Ohio Department of Transportation pre-qualified consultants for the preliminary engineering phase of the project and to enter into contracts with the Director of Transportation necessary to complete the above-described project.

**SECTION 6.** That Ordinance Number 1368-2008 passed on September 22, 2008 is hereby repealed.

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

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**Legislation Number:** 0170-2009

**Drafting Date:** 01/30/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** It is necessary to appropriate \$193,000.00 from the unappropriated balance of the special revenue fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars, purchase training equipment, and supplies.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008 passed on February 4, 2008 authorized the Public Safety Director to participate in the state-funded continuing

professional training reimbursement program. For calendar year 2007, the State mandated all peace officers and troopers to attend or receive 8 hours of in-service training. The Division of Police complied with this mandate and on February 13, 2008 the Division received reimbursement in the amount of \$279,260.00. State law mandates that these funds be kept in a separate account and will be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$193,000 in a Special Revenue Fund for continuing education and equipment for the Division of Police. Since these funds are being appropriated in the Special Revenue Fund, there will be no effect on the financial status of the General Fund.

**Title**

To authorize an appropriation of \$193,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training and equipment needs of the Division of Police; and to declare an emergency (\$193,000.00).

**Body**

**WHEREAS,** an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

**WHEREAS,** funds are available in the Special Revenue Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for continuing professional education and training equipment, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Special Revenue Fund, Fund No. 299, Subfund No. 299, 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, 2009, the sum \$193,000.00 is appropriated to the Division of Police, DIV 30-03, as follows:

OBJ LEVEL (1) -02	OBJ LEVEL (3) 2215	OCA 299001	\$37,500.00
OBJ LEVEL (1) -03	OBJ LEVEL (3) 3305	OCA 299001	\$10,000.00
OBJ LEVEL (1) -03	OBJ LEVEL (3) 3330	OCA 299001	\$70,000.00
OBJ LEVEL (1) -03	OBJ LEVEL (3) 3331	OCA 299001	\$55,500.00
OBJ LEVEL (1) -06	OBJ LEVEL (3) 6650	OCA 299001	\$20,000.00

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That 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.

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**Legislation Number:** 0176-2009

**Drafting Date:** 02/02/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

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

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

**Contract Compliance:** 91-0697691, expiring 02/18/09.

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

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$200,000 from the Fire Division's 2009 General Fund Budget for this product and support expenditure. The Fire Division budgeted \$250,000 for these products and services in the 2009 budget. The Fire Division spent \$225,000 for these products and services in 2008, and \$200,000 in 2007.

TitleTo authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies in accordance with sole source procurement provisions; to expend \$200,000.00 from the General Fund, and to declare an emergency.(\$200,000.00)

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

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

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

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

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

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

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

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

**SECTION 3.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531 as follows:

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

**Legislation Number:** 0191-2009

**Drafting Date:** 02/03/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

This legislation will authorize the Director of the Department of Technology to renew an annual contract, associated with purchase order EL003835, for software license renewal, support and related services, provided by Mount Carmel Health Systems, on behalf of the Columbus Public Health.

On December 1, 2003, Columbus City Council passed ordinance number 2587-2003, that allowed the Department of Technology, on behalf of the Columbus Health Department, to enter into contract (purchase order EL003835) with Mount Carmel, for the purchase of a billing and information system named Medical Manager, now called NextGen. This system enables Columbus Public Health the ability to operate five major clinical operations, which provides an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test results, processing of medical records, and generation of reports to help manage clinic operations. The original contract was executed with the option to renew, the software license maintenance and support each year on the expiration or anniversary date, and allowed for upgrades and related services.

**FISCAL IMPACT:**

In fiscal year 2008, the Department of Technology expended \$185,944.30 with Mount Carmel for services associated with maintenance, support and upgrades for the Medical Manager/NextGen system. During fiscal year 2007, the amount of \$80,214.21 was expended for maintenance and support. Funding for this renewal, in the amount of \$127,000.00, for support and related services, is budgeted and available within the Department of Technology's Internal Services Fund, with a coverage period of twelve months, extending through April 1, 2010.

**CONTRACT COMPLIANCE:** 311439334 - Non-Profit Organization

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to immediately facilitate the contract modification, as the software license, application and support services are crucial to city operations.

**Title**To authorize the Department of Technology Director to renew an annual contract with Mount Carmel Health Systems, for software license, upgrade and related support, associated with the billing and information application, on behalf of the Department of Columbus Public Health; to authorize the expenditure of \$127,000.00 from the Department of Technology's Internal Services Fund; and to declare an emergency. (\$127,000.00)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to renew an annual contract, associated with purchase order EL003835, for software license, support, conversion and related services, associated with a billing and information system, provided by Mount Carmel Health Systems, on behalf of the Department of Columbus

Public Health; and

**WHEREAS**, the original contract was executed with the option to renew each year on the expiration or anniversary date, and allowed for modifications; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is necessary to modify and extend the contract with Mount Carmel Health Systems as the software license, application and support services are crucial to city operations, and 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 Department of Technology Director on behalf of the Department of Columbus Public Health be and is hereby authorized to renew an annual contract with Mount Carmel Health Systems, for software license, support, upgrade and conversion, and related services for the billing and information application ( NextGen system) with a coverage period of twelve months, extending through April 1, 2010.

**SECTION 2:** That the expenditure of \$127,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$127,000.00

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

**SECTION 4:** That 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.

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**Legislation Number:** 0196-2009

**Drafting Date:** 02/04/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to modify and renew a contract with InsightETE, for maintenance and support for existing software, previously approved through Ordinance #1179-2007, passed December 10, 2007. The software is utilized as a monitoring tool for various other applications and has the capability to alert DoT staff to performance problems, thereby improving application management. The original software, licenses and maintenance support contract allowed for future renewal of software maintenance and support. This ordinance will provide for payment of the annual maintenance and support, with the coverage period from February 8, 2009 through April 7, 2010.

**FISCAL IMPACT:**

As a first time purchase, and during fiscal year 2008, DoT expended \$201,358.00 as the total cost to purchase the software, licenses and maintenance support, of which \$23,950 (75% prorated) was the annual maintenance fee. The annual maintenance costs thereafter would be \$31,934.00 yearly. However, to cover the cost of this year's maintenance and support agreement, both parties mutually agreed to a one time fourteen month period to better align the service contract period in accordance with the passage of the City's budget. This modification is in the amount of \$37,251.67, with a coverage period from February 8, 2009 through April 7, 2010. Funding for this coverage period has been identified within the Information Services Fund. The aggregate contract total, including this modification in the amount of \$37,251.67 is \$238,609.67. Within this aggregate total amount, \$61,201.67 is the total associated with maintenance and support for two coverage periods (2008-2009 and 2009-2010).

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to immediately facilitate the software maintenance and support services renewal contract for this application that is a crucial tool in monitoring other city applications for performance problems.

**CONTRACT COMPLIANCE NUMBER:**

InsightETE Corporation - # 311705212      Expiration Date: 6/25/2010

**Title**To authorize the Director of the Department of Technology to modify and renew an annual contract with InsightETE Corporation for software maintenance and support; to authorize the expenditure of \$37,251.67 from the Information Services Fund; and to declare an emergency. (\$37,251.67)

**Body****WHEREAS**, this legislation authorizes the Director of the Department of Technology to modify and renew an annual maintenance and support agreement with InsightETE Corporation, associated with a Business Process Application Monitoring Tool; and

**WHEREAS**, this application tool enables DoT the ability to proactive monitor application response times, receive alert messages which provide and classify detail information related to transaction and application problems, and distribute the messages to the appropriate staff, and

**WHEREAS**, to cover the cost of this year's maintenance and support agreement, both parties mutually agreed to a one time fourteen month period to better align the service contract period in accordance with the passage of the City's budget, and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology in that it is necessary to immediately modify and renew the software maintenance and support contract, with InsightETE Corporation, for the 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 Director of the Department of Technology be and is hereby authorized to modify and renew a contract with InsightETE Corporation, for maintenance and support associated with a Business Process Application Monitoring Tool application with a coverage period from February 8, 2009 through April 7, 2010.

**SECTION 2:** That the expenditure of \$37,251.67 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514| **Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$37,251.67|

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.

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**Legislation Number:** 0198-2009

**Drafting Date:** 02/05/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation1. **BACKGROUND**

The City of Columbus, Department of Public Service is engaged in the Hilliard-Rome Road Improvement Project. This project consists of the widening by addition of (3) new traffic lanes and reconstruction of approximately 1.19 miles Hilliard-Rome Road from Westchester Wood Boulevard to south of Roberts Road as well as utility relocation.

As part of the project 1.2 miles of 5 foot wide sidewalk and handicap ramps at all appropriate locations including intersections, service drives and driveways will be added or reconstructed on both the east and west sides of the road. Bikeway features within the project include 10 foot wide signed bike lanes along both the east and west sides of Hilliard Rome Road on the entire length of the project. There are 6 bus stops or transit routes within the limits of the project. The addition of sidewalk within the project limits complies with the recommendation of the Pedestrian Thoroughfare Plan. Pedestrian generators and destinations impacting the proposed project include multiple retail shops. Pedestrian Quality of Service analyses show a marked improvement in the score by adding sidewalks and ADA ramps. As part of this project landscape trees will also be included on both east and west side of the roadway.

Successful completion of this project requires that the City acquire fee simple title and lesser interests in and to various properties located along the project corridor and that the City participate in the relocation of various utilities.

Ordinance 0366-2007, passed April 23, 2007, authorized the City Attorney's Real Estate Division to hire professional services and to expend \$1,250,000.00 on right-of-way acquisition for this project. After receipt of appraisals and beginning negotiations for the necessary property acquisitions the City Attorney's Real Estate Division requested an additional \$350,000.00. Expenditure of this additional amount was authorized pursuant to Ordinance 1046-2008, passed July 7, 2008. The City Attorney's Real Estate Division has successfully completed acquisition of 80% of the necessary properties and recently requested an additional \$225,000.00 to pay settlement costs, court costs, federally mandated relocation costs and staff costs to finalize acquisition of the remaining parcels.

### **2. FISCAL IMPACT**

This is a Federal/State/City participation project with 80% of the total right-of-way acquisition costs being paid for with Federal/State funds and 20% of the total costs being paid from City funds. Monies to pay 100% these additional acquisition costs are available within the Fed-State Highway Engineering Fund for these acquisition expenses. As these funds are expended by the City Attorney's Real Estate Division, the Department of Public Service will seek reimbursement out of Federal/State funds for 80% of the total dollars spent.

**3. EMERGENCY DESIGNATION**Emergency action is requested to allow the City Attorney's Office, Real Estate Division, to finalize acquisition of the right-of-way needed for this project so that utility relocation and construction of this improvement can proceed as currently scheduled.

TitleTo authorize the City Attorney's Office, Real Estate Division, to expend an additional \$225,000.00 to finalize acquisition of the property interests needed for the Hilliard-Rome Road Improvement Project from the Fed-State Highway Engineering Fund; to authorize the transfer of cash and appropriation within the Fed-State Highway Engineering Fund; and to declare an emergency. (\$225,000.00)

Improvement Project; and

**WHEREAS**, the purpose of this project is to widen and reconstruct approximately 1.19 miles of Hilliard-Rome Road from Westchester Wood Boulevard to south of Roberts Road; and

**WHEREAS**, this project includes the addition of three (3) new traffic lanes, sidewalks, tree lawns, bike lanes and utility relocation; and

**WHEREAS**, successful completion of this project requires that the City acquire fee simple title and lesser interests in and to various properties located along the project corridor; and

**WHEREAS**, total project costs, including design engineering, land acquisition, utility relocation and construction are estimated to be \$14.8 million; and

**WHEREAS**, Ordinance 0366-2007, passed April 23, 2007, authorized the City Attorney's Real Estate Division to hire professional services and to expend \$1,250,000.00 on right-of-way acquisition for this project; and

**WHEREAS**, after receipt of property appraisals, Ordinance 1046-2008, passed July 7, 2008, authorized the City Attorney's Real Estate Division to expend an additional \$350,000.00 on right-of-way acquisitions; and

**WHEREAS**, the City Attorney's Real Estate Division recently requested an additional \$225,000.00 to finalize acquisition of all parcels needed for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize City Attorney's Office, Real Estate Division, to expend the additional funds needed to finalize acquisition related activities for this improvement project so that utility relocation and construction can begin as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore; and

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

**Section 1.** That the City Attorney's Office, Real Estate Division be and is hereby authorized to continue those activities necessary to finalize acquisition of the property rights required for the Hilliard-Rome Road Improvement project.

**Section 2.** To move cash and appropriation between Grants within Fund 765 as follows:

From

Fund / Project # or Grant# / Grant /Grant Name/ OCA Code/OL3/Amount

765 / Fed-State Highway Eng. / 561001 / Hard Rd B / 591285 / 6600 / \$225,000.00

To

Fund / Project # or Grant# / Grant /Grant Name/ OCA Code/OL3/Amount

765 / Fed-State Highway Eng. / 561005 / Hilliard-Rome Road / 591286 / 6600 / \$225,000.00

**Section 3.** That for the purpose of paying those costs necessary to finalize right-of-way acquisition the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend an additional \$225,000.00, or so much thereof as may be necessary as follows:

Fund / Grant# / Grant Name/ OCA Code/OL3/Amount

765 / 561005 / Hilliard-Rome Rd. / 591286 / 6601 / \$225,000.00

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

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**Legislation Number:** 0207-2009

**Drafting Date:** 02/06/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Infilco Bar Screen Parts for the

Division of Sewerage and Drainage, the sole user. The term of the proposed option contract would be two (2) years, expiring May 31, 2011, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 29, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003150). Fifty-eight (58) bids were solicited: (M1A-0, F1-1, MBR-2). One bid was received, but only bid on Items 67-81, 83 - 87, 90, 91, 94 - 98, 100 and 101.

The bid is acceptable. The Purchasing Office is preparing a new formal bid for those items not bid. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Motion Industries, MAJ, CC# 63-0251578 expires 9/12/10, \$1.00  
Total Estimated Annual Expenditure: \$20,000.00, Division of Sewerage and Drainage, the largest 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.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Infilco Bar Screen Parts with Motion Industries, to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 29, 2009 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 Infilco Bar Screen Parts, 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 an option to purchase Infilco Bar Screen Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Infilco Bar Screen Parts in accordance with Solicitation SA003150 for a term of approximately two (2) years, expiring May 31, 2011, with the option to renew for one (1) additional year, as follows:

Motion Industries, Items 67 - 81, 83 - 87, 90, 91, 94 - 98, 100 and 101, Amount: \$1.00

SECTION 2. That the appropriation and 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.

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**Legislation Number:** 0208-2009

**Drafting Date:** 02/06/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for water treatment chemicals with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current contracts, for the purchase of water treatment chemicals during 2009. It is requested that this ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
F2 Industries (potassium permanganate-drums)	FL003346	62-1864838
Carus Chemical (potassium permanganate-bulk)	FL003345	36-0877400
Shannon Chemical (zinc orthophosphate)	FL003481	23-1856793
Bonded Chemical (liquid caustic soda)	FL003909	61-1162384
Bonded Chemical (sodium hypochlorite)	FL003910	61-1162384
US Aluminate (aluminum sulfate)	FL002998	38-2359435

**Contract Compliance Exp. Date**

F2 Industries	May 11, 2009
Carus Chemical	March 14, 2010
Shannon Chemical	January 12, 2011
Bonded Chemical	August 18, 2010
Bonded Chemical	August 18, 2010
US Aluminate	January 29, 2010

**FISCAL IMPACT:** The Division of Power and Water has allocated \$18,392,110.00 for water treatment chemicals in the 2009 Budget.

\$ 14,180,166.32 was expended for chemicals during 2008.

\$ 12,394,189.00 was expended for chemicals during 2007.

**Title**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with F2 Industries, Carus Chemical, Shannon Chemical, Bonded Chemical, Bonded Chemical, and US Aluminate for the Division of Power and Water, to authorize the expenditure of \$3,028,890.52 from Water Systems Operating Fund, and to declare an emergency. (\$3,028,890.52)

**Body**

WHEREAS, the Purchasing Office has established Universal Term Contracts for water treatment chemicals, 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 Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, based on the above mentioned current Universal Term Contracts, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders, for water treatment chemicals, from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$3,028,890.52 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
F2 Industries Potassium Permanganate (drums) Exp. March 31, 2010	FL003346	602417	2204		\$145,708.42
Carus Chemical Potassium Permanganate (bulk) Exp. March 31, 2010	FL003345	602474	2204		\$54,320.00
Shannon Chemical Zinc Orthophosphate Exp. March 31, 2010	FL003481	602417	2204		\$1,049,926.80
		602532	2204		\$226,422.00
		602474	2204		<u>\$767,319.00</u>
					\$2,043,667.80
Bonded Chemical Liquid Caustic Soda Exp. March 31, 2011	FL003909	602417	2189		\$120,120.00
		602532	2189		<u>\$140,140.00</u>
					\$260,260.00
Bonded Chemical Sodium Hypochlorite Exp. March 31, 2011	FL003910	602417	2204		\$477,049.30
US Aluminate Aluminum Sulfate Exp. March 31, 2009	FL002998	602417	2204		\$47,885.00
Grand Total					\$3,028,890.52

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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:** 0213-2009

**Drafting Date:** 02/09/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The Purchasing Office established a Universal Term Contract FL-002947 with Textron Golf Turf and Specialty Products for the option to lease golf cars effective January 1, 2006 through December 31, 2011. Under the terms and conditions of the contract, the City annually renews and funds the lease. All items will be obtained in accordance with the existing contract. This is the fourth year of a staggered multi-year contract. 433 regular riding cars plus 7 disabled golfer riding cars are leased for all of Columbus' seven (7) Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond, Turnberry, Walnut Hill and Wilson Road. 65.6% of each rental is retained by the City and 34.4% is paid to Textron Golf Turf and Specialty Products. Under the terms of the lease, Textron Golf Turf and Specialty Products also maintains the riding cars. This ordinance will enable the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2010 to lease golf cars at the Columbus Municipal Golf Courses.

The contract compliance number for Textron Golf Turf and Specialty Products is 05-0315468 with a November 16, 2009 expiration date.

Emergency legislation is requested in order to assure timely processing of Textron's payments which is their portion of the revenues.

Fiscal Impact: \$400,000.00 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this contract.

**Title**

To authorize and direct the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2010 for golf cars in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$400,000.00 from the Golf Course Operations Fund, and to declare an emergency. (\$400,000.00)

**Body**

**WHEREAS**, the Purchasing Office established UTC Number FL-002947 with Textron Golf Turf and Specialty Products for the option to lease riding golf cars; and

**WHEREAS**, this is the fourth year of a staggered multi-year contract which is effective through December 31, 2011; and

**WHEREAS**, 433 regular riding cars plus 7 disabled golfer riding cars are leased for all of Columbus' seven (7) Municipal Golf Courses - Airport, Mentel Memorial, Champions, Raymond, Turnberry, Walnut Hill and Wilson Road; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to execute said purchase order to assure timely processing of Textron's payments; now, therefore

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

**Section 1.** The the Director of Finance and Management be and he is hereby authorized and directed to establish a purchase order with Textron Golf Turf and Specialty Products in order to provide adequate funding of the lease through March 1, 2010 for golf cars for the Recreation and Parks Department in accordance with the terms and conditions of the Universal Term Contract.

**Section 2.** That the expenditure of \$400,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, Department Number 51-03, Fund Number 284, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Department</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
284	51-03	3305	516021	\$70,000.00
284	51-03	3305	516062	\$75,000.00

284	51-03	3305	516104	\$75,000.00
284	51-03	3305	516146	\$20,000.00
284	51-03	3305	516187	\$70,000.00
284	51-03	3305	516229	\$20,000.00
284	51-03	3305	516310	\$70,000.00

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

**Legislation Number:** 0218-2009

**Drafting Date:** 02/09/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Reflective Glass Beads for the Department of Public Service, Transportation Division, the largest user, and other city agencies. The term of the proposed option contract would be through December 31, 2010 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA003139. The Purchasing Office opened formal bids on January 8, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003139). Eight bids were solicited (MAJ: 8); Four (MAJ: 4) bids were received.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

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

Potters Industries Inc., MAJ, CC#221933307, exp. 4/27/2009  
 Total Estimated Annual Expenditure: \$50,000.00

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 Account. The Department of Public Service and other city departments will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance and Management Director to enter into one contract for the option to purchase Reflective Glass Beads with Potters Industries Inc., to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Account, and to declare an emergency. (\$1.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 8, 2009 and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the 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 the Department of Public Service and various city

departments to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Reflective Glass Beads are supplied without interruption to new and existing city roadway projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Transportation Division in that it is immediately necessary to enter into a contract for an option to purchase Reflective Glass Beads thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Reflective Glass Beads for the term ending December 31, 2010 with the option to extend for one additional year in accordance with Solicitation No. SA003139 as follows:

Potters Industries Inc. All Items: Amount \$1.00.

SECTION 2. That the appropriation and expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a 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.

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**Legislation Number:** 0221-2009

**Drafting Date:** 02/09/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

The Department is obligated to pay a portion of the Title III-A grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This Ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

**Fiscal Impact:** \$182,000.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund as shown in Section 1 of this Ordinance.

Emergency action is requested in order to have the funding available to pay the salaries.

**Title**

To authorize and direct the transfer of \$182,000.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,000.00)

**Body**

**WHEREAS**, the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

**WHEREAS**, the transfer of \$182,000.00 is necessary in order for the grant and matching expenditures to appear under the same project account; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries; now, therefore

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

**Section 1.** That the Auditor be and he hereby is authorized and directed to transfer \$182,000.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286 as follows:

**FROM:**

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
285	51-01	N/A	901306	5501	\$182,000.00

**TO:**

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
286	51-01	518324	101857	0886	\$182,000.00

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

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**Legislation Number:** 0224-2009

**Drafting Date:** 02/09/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This plan was initiated at the request of the Clintonville Area Commission (CAC) and covers the entire area represented by the commission. Consideration was given during the plan's development to earlier planning work - the 1999 High Street Market Study and 2003 Indianola Avenue Corridor Plan. This plan supersedes and replaces those plans and any other previous plans for the area. The planning process included data gathering and analysis, consideration of alternative concepts, consensus through community participation, plan preparation, and plan implementation. A Working Committee consisting of neighborhood stakeholders representing each of the nine commission districts was appointed by the CAC in January 2008 to provide input and guidance. Three public workshops were held during the plan's development and a public open house was also conducted to gather input on the completed draft. On December 4, 2008, the Clintonville Area Commission voted to recommend the draft to the City Development Commission. The Development Commission reviewed the plan on January 22, 2009 and unanimously voted to recommend its adoption to City Council.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS RECOMMENDATION:** Approval.

**FISCAL IMPACT:** None.

**Title**

To adopt the Clintonville Neighborhood Plan as a guide for development, redevelopment, and the planning of future public

improvements.

**Body**

**WHEREAS**, the Clintonville Neighborhood Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

**WHEREAS**, the Clintonville Neighborhood Plan Working Committee guided the development of the Clintonville Neighborhood Plan; and

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

**WHEREAS**, the recommendations of the Clintonville Neighborhood Plan address zoning and land use issues, infrastructure needs, and other community priorities; and

**WHEREAS**, the Clintonville Neighborhood Plan supersedes and replaces the Indianola Corridor Plan, High Street Market Study, and any other previous plans for the plan area; and

**WHEREAS**, the Clintonville Area Commission has endorsed the Plan and recommended adoption by City Council; and

**WHEREAS**, after public notice a public hearing was held on January 22, 2009 at which the Development Commission approved the Clintonville Neighborhood 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 Clintonville Neighborhood Plan is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

**Section 2.** That the Clintonville Neighborhood Plan supersedes and replaces the Indianola Corridor Plan, High Street Market Study, and any other previous plans for the plan area.

**Section 3.** That all city of Columbus departments and divisions are hereby authorized and directed to use the Clintonville Neighborhood 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 Clintonville Neighborhood Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

**Section 5.** That copies of the Clintonville Neighborhood 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.

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**Legislation Number:** 0225-2009

**Drafting Date:** 02/09/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Fifth by Northwest Neighborhood Plan is the first city plan for the area generally bounded by

Third Avenue on the south, Glenn/Wyandotte/Northstar Roads on the west, Kinnear Road on the north, and Kenny/Olentangy River Road on the east. The plan was initiated at the request of the Fifth by Northwest Area Commission. A Working Committee consisting of various stakeholders in the neighborhood was appointed by the Area Commission and guided the planning process. Stakeholder interviews, public workshops, and an open house allowed the general public to provide input. A complete draft plan was formed in the fall of 2008. On December 9, 2008, the Fifth by Northwest Area Commission unanimously voted to recommend the draft to the City Development Commission. The Development Commission reviewed the plan on January 22, 2009 and unanimously voted to recommend its adoption to City Council.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS RECOMMENDATION:** Approval.

**FISCAL IMPACT:** None.

**Title**

To adopt the Fifth by Northwest Neighborhood Plan as a guide for development, redevelopment, and the planning of future public improvements.

**Body**

**WHEREAS**, the Fifth by Northwest Neighborhood Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

**WHEREAS**, the Fifth by Northwest Neighborhood Plan Working Committee guided the development of the Fifth by Northwest Neighborhood Plan; and

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

**WHEREAS**, the recommendations of the Fifth by Northwest Neighborhood Plan address zoning and land use issues, infrastructure needs, and other community priorities; and

**WHEREAS**, the Fifth by Northwest Area Commission has endorsed the Plan and recommended adoption by City Council; and

**WHEREAS**, after public notice a public hearing was held on January 22, 2009 at which the Development Commission approved the Fifth by Northwest Neighborhood 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 Fifth by Northwest Neighborhood 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 Fifth by Northwest Neighborhood 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 Fifth by Northwest Neighborhood Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

**Section 4.** That copies of the Fifth by Northwest Neighborhood 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:** 0226-2009

**Drafting Date:** 02/09/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**The Southwest Area Plan is the first plan developed for this multi-jurisdictional area bounded by Mound Street on the north, the Scioto River on the east, I-270 on the south, and the railroad right-of-way located to the west of Harrisburg Pike on the west. The Plan applies to the Southwest Area Commission boundary, which includes portions of Columbus, Franklin Township, Jackson Township and Urbancrest. The Plan was initiated at the request of the Southwest Area Commission and was undertaken as a joint effort with the Franklin County Economic Development and Planning Department. A Working Committee consisting of area stakeholders met from March 2008 to November 2008 to provide input and guidance. Three public workshops were held during this timeframe to allow for broad public input and feedback. A complete draft plan was formed in the fall of 2008 and presented to the Working Committee and then to the public at an open house. After receiving a favorable recommendation from the Working Committee, the Southwest Area Commission unanimously voted on December 17, 2008 to recommend the draft to the City Development Commission. The Development Commission reviewed the plan on January 22, 2009 and endorsed its adoption by City Council.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS RECOMMENDATION:** Approval.

**FISCAL IMPACT:** None.

**Title**

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

**Body**

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

**WHEREAS**, the plan, requested by the Southwest Area Commission, is the first for this area; and

**WHEREAS**, the effort was a collaboration between Franklin County and the City of Columbus, with township participation; and

**WHEREAS**, the Southwest Area Plan Working Committee guided the development of the Southwest Area Plan; and

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

**WHEREAS**, the recommendations of the Southwest Area Plan address zoning and land use issues, infrastructure needs, and other community priorities; and

**WHEREAS**, the Southwest Area Commission has endorsed the Plan and recommended adoption by City Council; and

**WHEREAS**, adoption of this plan is also being pursued in Franklin County, Franklin Township and Jackson Township; and

**WHEREAS**, after public notice a public hearing was held on January 22, 2008 at which the Development Commission approved the Southwest 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 Southwest 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 Southwest 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 Southwest Area Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

**Section 4.** That copies of the Southwest 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.

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**Legislation Number:** 0228-2009

**Drafting Date:** 02/09/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to extend a contract for the Facilities Management Division with CBRE Technical Services, LLC in the amount of \$311,372.00 for maintenance services at the Municipal Court Building, 375 South High Street. CBRE Technical Services, LLC is responsible for general building maintenance. The original contract was approved by Ordinance No 0611-2005, passed April 20, 2005. This contract extension will begin April 1, 2009 and end March 31, 2010. This is the fourth of five renewal options.

Presently, the City of Columbus is finalizing a new lease agreement with the Commissioners of Franklin County, Ohio as authorized by Ordinance No. 1774-2008, passed December 1, 2008. It is expected that the terms of the lease will require the City of Columbus, as tenant, to maintain and repair the building. The City will bill the Commissioners of Franklin County, Ohio for maintenance services on a prorated basis. The County will be billed a percentage based upon their leasable square footage of use and occupancy in the Building. Custodial services are not included in the maintenance services contract. It is the responsibility of the Commissioners of Franklin County, Ohio to provide those services for the Municipal Court Building.

**Emergency action** is requested to ensure maintenance will continue uninterrupted at the Municipal Court building.

CBRE Technical Services, LLC Contract Compliance Number 04-3507926, exp. 03/15/2009.

**Fiscal Impact:** The Facilities Management Division budgeted \$311,372.00 in the 2009 General Fund budget for this contract. The Division appropriated \$311,348.96 in 2008, \$299,374.00 in 2007 and \$241,264.00 in 2006.

Title

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building; to authorize the

expenditure of \$311,372.00 from the General Fund; and to declare an emergency. (\$311,372.00)

Body

**WHEREAS**, it is necessary to provide general building maintenance at the Municipal Court building, 375 South High Street; and

**WHEREAS**, Ordinance No. 0611-2005, passed by City Council on April 20, 2005, authorized the Public Service Department, Facilities Management Division, to enter into a contract with CBRE Technical Services, LLC for general building maintenance at the Municipal Court building; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to extend a contract with CBRE Technical Services, LLC for the ongoing general maintenance for the Municipal Court Building to protect the safety of the officials and visiting public using this building without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to extend a contract for the Facilities Management Division with CBRE Technical Services, LLC for the general maintenance of the Municipal Court building, 375 South High Street, beginning April 1, 2009 and ending March 31, 2010.

**SECTION 2.** That the expenditure of \$311,372.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$311,372.00

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

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**Legislation Number:** 0240-2009

**Drafting Date:** 02/10/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of promoting the City of Columbus from funds generated by the Hotel/Motel Excise Taxes. In 2009, that portion is projected to be \$4,440,000 and is provided to Experience Columbus per this ordinance.

Emergency action is requested since the start of this contract was January 1, 2009, but its authorization could not proceed until the adoption of the 2009 budget on February 9, 2009.

**Contract Compliance #:** 31-4153118 004 (non profit)

**FISCAL IMPACT:** Funding for this contract is included in the 2009 budget.

**Title**

To authorize the City Clerk to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 1.5% (presently estimated at \$4,440,000) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$4,440,000)

**Body**

**WHEREAS**, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 1.84 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS**, City Council desires to contract with the Experience Columbus for \$4,440,000 or 1.5 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

**WHEREAS**, the City and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

**SECTION 1.** That the City Clerk is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the City, thus boosting the economy and creating more jobs.

**SECTION 2.** For the purpose of paying the costs thereof, the sum of 1.5% of the combined rates of 5.1% of the Hotel/Motel Excise Tax in excess of the currently appropriated \$4,440,000 (Ordinance No. 1850-2008) is hereby deemed appropriated and authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

**SECTION 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and \$4,440,000 is hereby authorized to be expended from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund 231, Object Level One 03, Object Level Three 3337, OCA Code 200204.

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

**Legislation Number:** 0244-2009

**Drafting Date:** 02/11/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, was created in August of 2006 to go into effect in January 2007. As part of the Plan for Services for the SID, the Development Department committed to provide a cooperative share of \$100,000 per year for the five years of the SID.

The City cooperative share will be combined with the property owners' share to provide services within the SID boundaries. These services include environmental maintenance, supplemental security, promotions and marketing, and member services.

This legislation authorizes the Director of the Development Department to enter into an agreement with the Reauthorized Capital Crossroads SID to provide funding for services within the SID boundaries.

Emergency action is requested so that the agreement with the Reauthorized Capital Crossroads SID can be executed immediately in order to continue the services provided by the SID without interruption.

**FISCAL IMPACT:** The funding for this agreement has been allocated from the 2009 General Fund.

### **Title**

To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide cooperative share funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$100,000 from the 2009 General Fund; and to declare an emergency. (\$100,000)

### **Body**

**WHEREAS**, the Reauthorized Capital Crossroads SID was formed in August 2006, and took effect in January 2007, for a period of five years; and

**WHEREAS**, as part of the Plan for Services for the Reauthorized Capital Crossroads SID, the Development Department committed to provide a cooperative share of \$100,000 per year for the five years of the SID; and

**WHEREAS**, the City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include environmental maintenance, supplemental security, promotions and marketing, and member services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into an agreement with the Reauthorized Capital Crossroads SID to avoid an interruption of the services, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. to provide cooperative share funding for services within the SID boundaries per the Plan for Services.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$ 100,000 or so much thereof as may be

necessary from the Department of Development, Division 44-02, Fund No. 010, Object Level One 03, Object Level Three 3336, OCA 440314.

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

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**Legislation Number:** 0245-2009

**Drafting Date:** 02/11/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into agreement with the State of Ohio-Natureworks Program, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund. The State of Ohio-Natureworks Program awarded funding to the City of Columbus, Recreation and Parks Department to construct a 1,350 linear foot, 4 foot wide crushed stone trail with a 90 linear foot boardwalk. The target completion date for this project is June 30, 2010. The total project cost is estimated to be \$99,721.99. A local match of \$70,245.99 is required from the Recreation and Parks Department and will be provided from the Recreation and Parks Special Purpose Fund 223, Waterways Nature Preservation.

Emergency action is requested in order to have funding available for necessary expenditures.

**Fiscal Impact:** \$28,476.00 in grant funding will be used for the park improvements. The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$28,476.00. The expenditure of \$28,476.00 is budgeted in the Recreation and Parks Grant Fund.

**Title**

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into agreement with the State of Ohio-Natureworks Program for the Woodward Park Nature Preserve Trail, to authorize an appropriation of \$28,476.00 from the unappropriated balance of the Recreation and Parks Grant Fund, and to declare an emergency. (\$28,476.00)

**Body**

**WHEREAS**, the State of Ohio-Natureworks Program has awarded the Recreation and Parks Department a grant to construct a 1,350 linear foot, 4 foot wide crushed stone trail and 90 linear foot boardwalk in the Woodward Park Nature Preserve; and

**WHEREAS**, it is necessary to accept said grant and appropriate said funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds for the preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$28,476.00 and enter into agreement with the State of Ohio-Natureworks Program for the Woodward Park Nature Preserve trail development.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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, 2009, the sum of \$28,476.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

**Fund Type;** Grant, **Dept. No.;** 51-01, **Fund No.;** 286, **Grant No.;** to be assigned by the Auditor's Office, **Object Level 3;** 6621, **OCA Code;** to be assigned by the Auditor's Office, **Amount;** \$28,476.00.

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0248-2009  
**Drafting Date:** 02/11/2009  
**Version:** 1  
**Current Status:** Passed  
**Matter Type:** Ordinance

**Explanation Background:**  
The purpose of this ordinance is to authorize the transfer of \$56,638.88 within the Voted 1999/2004 Recreation and Parks Bond Fund No. 702 and to amend the 2008 Capital Improvements Budget.

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.

**Title**  
To authorize the transfer of \$56,638.88 within the Voted 1999/2004 Recreation and Parks Voted Bond Fund, to amend the 2008 Capital Improvements Budget, and to declare an emergency. (\$56,638.88)

**Body**

**WHEREAS,** cancellations within Capital Fund 702 were made totaling \$56,638.88 and are being moved to alternate projects within Fund 702 to have funding available for roofing and bikeway improvements; and

**WHEREAS,** the 2008 CIB will be amended to reflect the cancellations credited to project 510035 and 510229, and for the transfers to these projects; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds in order to allow the financial transaction to be posted in the City's accounting system as soon as possible; now therefore

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$56,638.88 within the Voted 1999/2004 Recreation and Parks Bond Fund No. 702, from the projects listed below:

**FROM:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510011	644526	6620	\$ 9,490.73
510039	644526	6620	\$ 0.07
510316	644526	6620	\$23,007.34

510716	644526	6620	\$ 1,885.33
510041	644526	6620	\$ 6,409.21
510112	644526	6620	\$ 7,861.47
510321	644526	6620	\$ 7,984.73

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035	644526	6620	\$33,631.54
510229	644526	6620	\$23,007.34

**SECTION 2.** That the 2008 Capital Improvements Budget Ordinance No. 0690-2008, is hereby amended as follows, in order to provide sufficient budget authority for future expenditures legislation and to correct previous expenditure cancellations.

**CURRENT:**

- Fund 702; Project 440006 /UIRF/ \$1,338,750 (voted carryover only)
- Fund 702; Project 510017 /Park and Playground/ \$1,312,868 (voted carryover only)
- Fund 702; Project 510035 /Facilities/ \$3,003,795 (voted carryover only)
- Fund 702; Project 510229 /Bikeway/ \$4,312,446 (voted carryover only)
- Fund 702; Project 510429 /Golf/ \$183,099 (voted carryover only)
- Fund 702; Project 510716/ Security Enhancements/ \$200,000 (voted carryover only)

**AMENDED TO:**

- Fund 702; Project 440006 /UIRF/ \$1,372,237 (voted carryover only)
- Fund 702; Project 510017 /Park and Playground/ \$1,435,049 (voted carryover only)
- Fund 702; Project 510035 /Facilities/ \$3,055,478 (voted carryover only)
- Fund 702; Project 510229/Bikeway/ \$4,335,454 (voted carryover only)
- Fund 702; Project 510429 /Golf/ \$191,480 (voted carryover only)
- Fund 702; Project 510716/ Security Enhancements/ \$198,115 (voted carryover only)

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

**SECTION 5.** That 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:** 0249-2009

**Drafting Date:** 02/11/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

BACKGROUND: For the option to purchase PHS Pharmaceuticals for the Department of Health for use in Health Department Operations. The term of the proposed option contract will be through April 30, 2012 with the option to extend this contract for one (1) additional year. The Purchasing Office opened formal bids on January 22, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003145). Ten (10) Bids were solicited. Two (2) Bids were received.

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

Capital Wholesale Drug Company CC#314377882 (expires 7-2-2010)  
Total Estimated Annual Expenditure: \$250,000.00

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

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. The Department of Health will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase PHS Pharmaceuticals with Capital Wholesale Drug Company, to authorize the appropriation and expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids January 22, 2009 and selected the lowest responsive, and responsible 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 the Department of Health to obtain PHS Pharmaceuticals; and

WHEREAS, these PHS Pharmaceuticals are necessary to allow the Department of Health to maintain their operations, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health, in that it is immediately necessary to enter into a contract for an option to purchase PHS Pharmaceuticals, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase PHS Pharmaceuticals for the term ending April 30, 2012 with the option to extend for one additional year in accordance with Solicitation No. SA003145 as follows:

Capital Wholesale Drug Co.: Amount \$1.00

SECTION 2. That the appropriation and expenditure of \$1.00 is hereby authorized from the 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 here to, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0250-2009

**Drafting Date:** 02/11/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** In 2006 the City of Columbus and the Columbus Chamber entered into a contract to pursue an economic development strategy to attract and retain young professionals. Next Generation Consulting was hired to study the current trends of young people in Columbus. As part of the contract they also provided an action plan to retain and attract young professionals to the area. To date, the research has been completed, the recommendations have been presented and approved, and implementation needs to continue. In order to continue the implementation of the action plan, the Columbus Chamber will continue employment of a person to be responsible for the Young Professional's component of the attraction and retention initiative.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the Columbus Chamber for \$40,000 as partial funding to continue employment of a manager of the Young Professional's, a component of the attraction and retention initiative. The Chamber will provide additional funding for fringe benefits and administrative costs associated with the Young Professional's position.

Emergency action is requested to allow the Columbus Chamber to continue the uninterrupted delivery of program services.

**FISCAL IMPACT:** \$40,000 has been allocated from the 2009 General Fund for this initiative.

**Title**

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to continue support of the Young Professional's initiative; to authorize the expenditure of \$40,000 from the General Fund; and to declare an emergency. (\$40,000)

**Body**

**WHEREAS,** Next Generation Consulting (NGC) was hired to pursue an economic development strategy to attract and retain young professionals in the Columbus area; and

**WHEREAS,** to date, NGC completed the attraction and retention research, the recommendations have been presented and approved, and implementation needs to continue; and

**WHEREAS,** the Columbus Chamber and the City of Columbus desire to continue the implementation of the Young Professional's initiative; and

**WHEREAS,** the City of Columbus will provide up to \$40,000 for costs associated with retaining a manager for the Young Professional's initiative; and

**WHEREAS,** the Columbus Chamber will provide funds for fringe benefits and administrative costs for a manager of the Young Professional's initiative; and

**WHEREAS,** the manager of the Young Professional's initiative will continue to be a Columbus Chamber employee and

will be housed at the Columbus Chamber; 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 Development to enter into an agreement with the Columbus Chamber in order to continue the uninterrupted delivery of program services, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter an agreement with the Columbus Chamber to continue support of the Young Professional's initiative.
- Section 2.** That for the purpose stated in Section 1 the expenditure of \$40,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA 440314.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0255-2009

**Drafting Date:** 02/11/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City of Columbus received funds for the Sexually Transmitted Disease (STD) Control grant program from the Ohio Department of Health. The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings. The Board of Health will contract with Tobias Project, Inc. (02-0620085) to provide community education and training for syphilis elimination. This contractor is not-for-profit and is therefore exempt from contract compliance certification.

This contract was advertised on Vendor Services in January, 2009, in accordance with the City's competitive bidding requirements (SA003165). Tobias Project, Inc. was awarded a contract.

Emergency Action is required to ensure the continued operation of the STD Control grant program.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue or require a City match.

**Title**

To authorize the Board of Health to enter into a contract with Tobias Project, Inc. for the provision of community education and training for syphilis elimination services for the period January 1, 2009 through December 31, 2009; to authorize the expenditure of \$32,100 from the Health Department Grants Fund to pay the costs thereof; and to declare an

emergency. (\$32,100)

**Body**

**WHEREAS**, the Columbus Health Department has received funding from the Ohio Department of Health for the STD Control grant; and,

**WHEREAS**, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with a community service agency for the provision of community education and training for syphilis elimination services; and,

**WHEREAS**, the contract period is January 1, 2009 through December 31, 2009; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with a community service agency for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the STD Control Program; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Tobias Project, Inc. for the provision of services under the STD Control Grant program, for the period of January 1, 2009 through December 31, 2009.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$32,100 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 509203, OCA Code 509203, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this contract is awarded in accordance with Sections 329.11 and 329.14 of the Columbus City Code.

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

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**Legislation Number:** 0260-2009

**Drafting Date:** 02/12/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Department of Human Resources, Employee Benefits/Risk Management section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of Workers' Compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

As a result of a Request For Proposal process conducted in December of 2008, in accordance with Section 329.12 of the Columbus City Codes, Compensation Consultants, Inc. (CCI) was the recommended service company based on the ability to assist the City with cost saving strategies in its workers' compensation program. The contract amount reflects the base contract with additional funding for 25 claims management services and 50 hearing representations. The contract term is March 1, 2009 through February 28, 2010 with the renewal option of two years based on City Council approval.

Compensation Consultants, Inc. \$50,000.00

Contract Compliance No. 54-2193040

This ordinance is submitted to authorize and direct the Human Resources Director to enter in to contract for the workers' compensation actuarial and cost containment services for the City of Columbus with Compensation Consultants, Inc., and to authorize the expenditure of \$50,000.00 to be paid out of the Employee Benefits fund in the Human Resources Department.

This ordinance is submitted as an emergency so as to allow 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:** To enter into contract with Compensation Consultants, Inc. and to authorize the expenditure of \$50,000 for March 1, 2009 through February 28, 2010.

**Title**

To authorize the Human Resources Department to enter into a contract with Compensation Consultants, Inc to provide Workers' Compensation services from March 1, 2009 through February 28, 2010 and to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and the declare an emergency. (\$50,000.00)

**Body**

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract to provide Workers' Compensation actuarial services from March 1, 2009 through February 28, 2010; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay contract costs for actuarial services;

WHEREAS, this ordinance is submitted as an emergency so as to allow 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;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into this contract with Compensation Consultants, thereby preserving the public peace, health, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Human Resources Department is hereby authorized to enter into a contract with Compensation Consultants, Inc. to provide Workers' Compensation actuarial services from March 1, 2009 through February 28, 2010.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary from Fund 502, Human Resources Department, Division No. 46-02, Object Level One 03, Object Level Three 3336, and OCA code 450882 is hereby authorized and directed.

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

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**Legislation Number:** 0264-2009

**Drafting Date:** 02/12/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

In 2006, the Solid Waste Authority of Central Ohio (SWACO) awarded \$580,000 to the City of Columbus to establish its "Get Green" program. This award, made via modifications to the transfer agreement and leases they have with the city, enabled the city to expand its recycling and environmental stewardship efforts. The grant award was made in two installments. The first installment totaled \$210,909 and was appropriated by ordinance 2197-2006. The second totaled \$369,091 and was appropriated by ordinance and 2102-2007.

There was recently an eleventh modification to the aforementioned transfer agreement that, among other things, extended the program expiration date and awarded an additional \$78,303. This modification was authorized by ordinance 1727-2008.

The purpose of this ordinance is to to appropriate the additional funds provided via the eleventh modification, which will extend the "Get Green" program through the end of the 2009.

**FISCAL IMPACT:**

This program is funded entirely from SWACO grant proceeds. The program has been structured to ensure that its costs do not exceed available revenues. As such, there are no negative fiscal impacts associated with passage of this ordinance.

**Title**

To authorize the appropriation of \$78,303 from the unappropriated balance of the General Government Grant Fund to the Office of the Mayor to provide for the extension of the "Get Green" environmental stewardship program through the end of 2009, and to declare an emergency. (\$78,303).

**Body**

**WHEREAS**, the City been awarded a grant extension and additional grant funds from the Solid Waste Authority of Central Ohio (SWACO) in the amount of \$78,303 for the "Get Green" environmental stewardship program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is necessary to appropriate said grant funds in order to preserve the public health, peace, property, safety, and welfare; Now, therefore

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

**SECTION 1.** That the Mayor be and he is hereby authorized and directed to accept commensurate funding associated with said grant extension, in the amount of \$78,303, from the Solid Waste Authority of Central Ohio (SWACO) to continue the "Get Green" environmental stewardship program through the end of the calendar year 2009.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund, Subfund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$78,303 is appropriated to the Mayor's Office, Division: 40-01, Fund 220, OCA Code:404001, Grant No. 404001, Object Level 1 01 as follows:

OL3 1101	\$ 54,184
OL3 1121	5,418
OL3 1150	7,420
OL3 1160	7,786
OL3 1171	786
OL3 1173	<u>2,709</u>
	\$ 78,303

**SECTION 3.** That the monies in Section 2 shall be paid upon order of the Mayor; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0267-2009

**Drafting Date:** 02/13/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** For the option to purchase General Vehicle Repair Services for Fleet Management. The term of the proposed option contract would be from the date of execution by the City up to and including June 30, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties. The Purchasing Office opened formal bids on January 8, 2009.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003136). Ninety Eight (98) Bids were solicited; Nine (9) bids were received.

The Purchasing Office is recommending award to all responding bidders to insure timely and cost effective repair of a variety of City vehicles:

Bob McDorman Chevrolet CC#310714139 (Expires 9-25-10)  
The McLean Company CC#340762688 (Expires 5-19-10)  
Bee Line Aligning Service Corporation CC#310829527 (Expires 10-23-10)  
Kaffenbarger Truck Equipment Company CC#310802979 (Expires 10-2-10)  
Taliaferro Enterprises Inc. CC#311073146 (Expires 6-19-10)  
Skinner Diesel Service Inc. CC#311132462 (Expires 9-24-09)  
Byers Chevrolet Inc. CC#314139860 (Expires 5-20-10)  
Dick Masheter Ford Inc. CC#310729896 (Expires 3-3-10)  
T & C Body Shop Custom Paint & Conversions Inc. CC#311523444 (Expires 1-8-11)  
Total Estimated Annual Expenditure: \$225,000.00

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

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. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

### Title

To authorize and direct the Finance and Management Director to enter into nine (9) contracts for the option to purchase General Vehicle Repair Services with Bob McDorman Chevrolet, The McLean Company, Bee Line Aligning Service Corporation, Kaffenbarger Truck Equipment Company, Taliaferro Enterprises Inc., Skinner Diesel Service Inc., Byers

Chevrolet LLC, Dick Masheter Ford Inc., and T & C Body Shop Custom Paint & Conversions Inc., to authorize the expenditure of nine (9) dollars to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$9.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 8, 2009 and selected the lowest, responsive, responsible and best bids; 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, because the General Vehicle Repair Services are used to repair and maintain City vehicles, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into contracts for an option to purchase General Vehicle Repair 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 and directed to enter into the following contracts for an option to purchase General Vehicle Repair Services in accordance with SA003136 from the date of execution by the City up to and including June 30, 2011 with the right to extend for two (2) additional one year periods subject to mutual agreement by both parties:

- Bob McDorman Chevrolet, All Items: Amount: \$1.00
- The McLean Company, All Items: Amount: \$1.00
- Bee Line Aligning Service Corporation, All Items: Amount: \$1.00
- Kaffenbarger Truck Equipment Company, All Items: Amount: \$1.00
- Taliferro Enterprises Inc., All Items: Amount: \$1.00
- Skinner Diesel Service Inc., All Items: Amount: \$1.00
- Byers Chevrolet LLC, All Items: Amount: \$1.00
- Dick Masheter Ford Inc., All Items: Amount: \$1.00
- T & C Body Shop Custom Paint & Conversions Inc., All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$9.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2140, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0270-2009

**Drafting Date:** 02/13/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify contract EL007937 with the Columbus Urban League by extending the contract termination date from December 31, 2008 to June 30, 2009. The additional time will allow the Columbus Urban League to complete its scope of work under the existing contract in providing fair housing services to the citizens of Columbus.

The Columbus Urban League conducts activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and prepare and implement the Fair Housing Action Plan.

An emergency is requested so the services can continue without interruption.

**FISCAL IMPACT:** No additional funds are needed for this modification.

**Title**

To authorize the Director of the Department of Development to modify the Fair Housing Program contract with the Columbus Urban League by extending the termination date to June 30, 2009; and to declare an emergency.

**Body**

**WHEREAS**, the Director of the Department of Development desires to modify Contract EL007937 with the Columbus Urban League by extending the contract from December 31, 2008 to June 30, 2009; and

**WHEREAS**, this modification will allow the Columbus Urban League to complete its scope of work under the existing contract in providing fair housing services to the citizens of Columbus, and

**WHEREAS**, the Columbus Urban League conducts activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and prepare and implement the Fair Housing Action Plan; and

**WHEREAS**, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance so the program can continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to modify Contract EL007937 with the Columbus Urban League by extending the contract termination date from December 31, 2008 to June 30, 2009.

**Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

Drafting Date: 02/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

**BACKGROUND:** On January 26, 2009, Columbus City Council passed Ordinance 2013-2008, authorizing the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property from the Land Bank. Three parcels, 157 Oakley (010-001177), 110 S. Harris (010-032073) and 675 Gilbert (010-039287), will be sold to Habitat for Humanity of Greater Columbus. It is necessary to amend the ordinance to correct the legal description for the real property located at 157 Oakley (010-001177).

**FISCAL IMPACT:** No funding is required for this legislation.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to expedite the redevelopment efforts.

### Title

To amend Ordinance 2013-2008 to correct inaccuracies in the legal description of the real property located at 157 Oakley; and to declare an emergency.

### Body

**WHEREAS**, Council passed Ordinance 2013-2008 on January 26, 2009, authorizing the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. Three parcels, 157 Oakley (010-001177), 110 S. Harris (010-032073) and 675 Gilbert (010-039287), will be sold to Habitat for Humanity of Greater Columbus; and

**WHEREAS**, the legal description for 157 Oakley (010-001177), which defines the area to be conveyed is inaccurate; and

**WHEREAS**, it is necessary and appropriate to amend the legal description in order that this parcel be properly recorded; and

**WHEREAS**, an emergency exists in the usual daily operation of the Land Redevelopment Office in that it is immediately necessary to amend Ordinance 2013-2008 in order to expedite the redevelopment efforts, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That Section 1 of Ordinance 2013-2008 be amended as follows to correct the LEGAL DESCRIPTION for the real property located at 157 Oakley (010-001177):

Situated in the State of Ohio, County of Franklin, City of Columbus and being Lot Number seventy-three (73) in Oakley Subdivision, west side, Columbus, Ohio, as the same is numbered and delineated upon the Recorded Plat thereof, of record in Plat Book No. 4, Page 294-5, Recorder's Office, Franklin County, Ohio.  
and

Situated in the State of Ohio, County of Franklin, City of Columbus and being Lot Number Seventy-two (72) in Oakley Subdivision (Addition) West side of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, pages 294 and 295 in the Recorder's Office, Franklin County, Ohio.

**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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0274-2009

**Drafting Date:** 02/13/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues for the City of Columbus for the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Black Caucus of Local Elected Officials, and the Government Finance Officers' Association; to authorize the expenditure of \$89,570.00 from the General Fund; and to declare an emergency (\$89,570.00)

### Body

**WHEREAS**, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, the National Conference of Black Mayors, the National Black Caucus of Local Elected Officials, and the Government Finance Officers' Association,; and

**WHEREAS**, to maintain these memberships, the City of Columbus must pay dues totaling \$89,570.00; and,

**WHEREAS**, funds are budgeted within the Department of Finance and Management's Division of Financial Management for these memberships; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Financial Management Division, in that it is immediately necessary to authorize the Finance and Management Director to pay membership fees for various important organizations so these useful memberships may continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the expenditure of \$89,570.00 or so much thereof as may be necessary be and is hereby authorized from the General Fund, Fund 10, Department of Finance and Management, Division of Financial Management, Division 45-01, OCA Code 450015, Object Level One 03, Object Level Three 3333, to pay the cost of memberships in the National League of Cities, the Ohio Municipal League, the U. S. Conference of Mayors, the National Conference of Black Mayors, the National Black Caucus of Local Elected Officials and the Government Finance Officers' Association.

**SECTION 2.** 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 or vetoes the same.

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**Legislation Number:** 0278-2009

**Drafting Date:** 02/17/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

On October 1, 2007 the City assumed operational control of 1393 E. Broad Street previously leased under a Master Lease Agreement to Columbus Compact Corporation. City Council passed Ordinance 1517-2007 in October authorizing the Director of the Department of Finance and Management to enter into lease agreements with four tenants at this facility. One of the tenants, Central Ohio Minority Business Association, has been under financial duress for most of the period of time since October 2007, and was unable to execute the lease. They remained current on all lease obligations as a holdover

tenant, and have solidified their grant funding. They are now capable of executing the lease to remain in the building. COMBA will continue to occupy approximately 2,135 square feet of space in this building. The following legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement with the Central Ohio Minority Business Association

**Emergency Action** is requested to finalize this lease, allowing the tenant to move from holdover status to a fully documented tenant.

**Fiscal impact:** Passage of this ordinance will allow the City to continue to receive monthly rental of \$2,135 for deposit into the "1393 East Broad Street Emergency Fund" to offset building operating expenses.

#### **Title**

To authorize the Director of the Department of Finance and Management to enter into a one year lease agreement with the Central Ohio Minority Business Association for that city-owned property commonly known as 1393 East Broad Street, Columbus, Ohio; and to declare an emergency.

#### **Body**

WHEREAS, the City of Columbus, Ohio owns certain real property commonly known as 1393 East Broad Street; and,

WHEREAS, the City of Columbus desires to enter into a lease agreement with the Central Ohio Minority Business Association to lease approximately 2,135 square feet of space in the real property commonly known as 1393 E. Broad Street; and,

WHEREAS, an emergency exists in the daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into a lease agreement with the Central Ohio Minority Business Association for the rental of real property located at 1393 E. Broad Street, and for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a one (1) year lease with agreement for the rental of real property located at 1393 E. Broad Street by and between the City of Columbus (Lessor) and the Central Ohio Minority Business Association (Lessee) for approximately 2,135 square feet at a rental rate of not less than \$12 per square foot:

Section 2. That the terms and conditions of these leases shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease shall have an initial term of one (1) year commencing October 1, 2008 and terminating on September 30, 2009
- b) The Lessee shall make lease payments based on the rate of \$12.00 per rentable square foot.
- c) The rent payments shall be deposited in the "1393 East Broad Street Capital Reserve Fund" to cover expenses related to maintenance and/or repair of the building and components.
- d) The lease will contain one renewal option and a Landlord termination provision.
- e) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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

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**Legislation Number:** 0293-2009

**Drafting Date:** 02/19/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

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

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

### Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN09-001) of .42± acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

### Body

**WHEREAS,** a petition for the annexation of certain territory in Madison Township was duly filed on behalf of Gregory Prorock on February 18, 2009; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 24, 2009; and

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

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

**WHEREAS,** properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the South Central Accord planning area; and

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

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

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

**Section 1.** That the city of Columbus will provide the following municipal services for .42 ± acres in Madison Township upon the annexation of said area to the city of Columbus:

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

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

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

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

**Water:** Water service can be provided to this site by the Columbus Division of Power and Water through an existing 24" water main located in Alum Creek Drive.

**Sewer:**

Sanitary Sewer:

Sanitary sewer service can be accessed for this site from an existing 12-inch sanitary sewer situated in an easement approximately 85 feet west of the westerly property line. An easement or declaration of restrictive covenant may be required prior to installation of service.

Storm Sewer:

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

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

**Section 2.** If this .42 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

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**Legislation Number:** 0296-2009

**Drafting Date:** 02/19/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To authorize termination of the restrictive covenants contained in each deed of the two parcels of land known as tax parcels 010-002760 and 010-273419 comprising the existing and future phase of Liberty Place Apartments both being owned by Liberty Place LLC, an Ohio limited liability company. The purpose of the deed restrictions was to require that the parcels only be transferred as a single parcel, notwithstanding that each is identified as a separate and distinct tax parcel. The restriction was necessary to provide compliance with the building code as it would be applied to the developed parcel and the anticipated building permits for the undeveloped parcel. The construction of the second phase of the project has been delayed and the restrictions are not necessary at this time. The lender for the parcel where existing units are located has subsequently required termination of the deed restrictions as a requirement for the project financing. The restriction requires that it shall terminate only upon consent of the City through a duly enacted ordinance of Council.

**Emergency Designation:** Emergency legislation is required so that the project financing will be maintained and be in compliance with the lender's current standards and requirements.

**FISCAL IMPACT:** No funding is required for this legislation.

**Title**

To authorize Liberty Place LLC, the owners of Liberty Place apartments, to terminate deed restrictions requiring that adjoining parcels be transferred as a single unit; and to declare an emergency.

**Body**

**WHEREAS,** deed restrictions were placed on the two parcel that comprise Liberty Place apartments which is owned by Liberty Place LLC; and

**WHEREAS,** the deed restrictions were placed on the deeds to require that both parcels be transferred as a single parcel in order to comply with the building code for the development and design plans that were in place at that time; and

**WHEREAS,** the construction of the second phase has been delayed and therefore, applicable building code requirements are unknown as this time; and

**WHEREAS** the owner of the property is in the process of extending the financing of the first phase of the project; and

**WHEREAS,** the lender for Liberty Place apartments has required that a deed restriction placed on the two parcels that comprise the project be terminated; and

**WHEREAS,** the property owner wants to maintain the financing for the first phase of the project which contains the existing units and needs to comply with the requirements in a timely manner; and

**WHEREAS,** pursuant to the deed the restrictions may be terminated only upon consent of the Columbus City Council through a duly enacted ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to terminate the deed restrictions in that the property owner must comply as quickly as possible in order to maintain the viability of a housing complex in the city of Columbus, 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 consent is given to Liberty Place LLC, an Ohio limited liability company to terminate the deed restrictions on the deeds for tax parcels 010-002760 and 010-273419 requiring that each parcel comprising Liberty Place apartment be transferred as a single parcel.

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

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**Legislation Number:** 0306-2009

**Drafting Date:** 02/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance will authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2009 events: Earth Day; Columbus Arts Festival; Park Street Festival; Waterfire; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; and the Columbus Italian Festival.

This ordinance is submitted as an emergency as legislation is a requirement of the State Liquor Control Department before they will issue the alcohol permit to the non-profit organization. The first event takes place on April 19 (Earth Day) and no City Council meetings scheduled for March 19 or March 23.

**Fiscal Impact:**

N/A

**Title**

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2009 events: Earth Day; Columbus Arts Festival; Park Street Festival; Waterfire; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; and the Columbus Italian Festival and to declare an emergency.

**Body**

**WHEREAS**, the following special events will take place during 2009: Earth Day; Columbus Arts Festival; Park Street Festival; Waterfire; Pride Festival; Comfest; Red, White & Boom; Doo Dah Parade; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; and the Columbus Italian Festival.  
; and

**WHEREAS**, following precedent, the organizers of these events wish to sell alcoholic beverages at said events; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to proceed with this legislation for the events that begin in April 2009; and

**WHEREAS**, to this end, permission from the City of Columbus is required as it is the property owner involved; now, therefore

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

**SECTION 1.** This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2009:

- Green Columbus for Earth Day 2009, April 19;
- Greater Columbus Arts Council for the Columbus Arts Festival, June 5-7;
- Second and Seven Foundation for the Park Street Festival, June 12-13;
- Stonewall Columbus for the Pride Festival 2009, June 19-20;
- Community Festival for Comfest, June 26-28;
- Red, White & Boom! Inc. for Red, White & Boom, July 3;
- Friends of Doo Dah for the Doo Dah Parade, July 4;
- North Market Development Authority for the North Market Food and Ohio Wine Festival, July 10-12;
- Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 24-26;
- Columbus Association for the Performing Arts for Festival Latino, August 15-16;
- Waterfire Columbus Inc. for Waterfire, Sept. 3, Sept. 18-20;
- Kids-N-Kamp, St. Thomas More Newman Center, St. Stephen's Episcopal Church, and Neighborhood Services Inc. for the Varsity Club Crank-Up Parties, Sept. 5, Sept. 12, Sept. 26, Oct. 10, Oct. 24, Oct. 31 and Nov. 14;
- Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 11-13;
- North Market Development Authority for the Columbus Microbrew Festival, Sept. 11-13;
- Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 9-11;

These organizations wish to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the events. There were no reports or public intoxication at these events last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

**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.

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**Legislation Number:** 1773-2008

**Drafting Date:** 10/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Division of Power and Water would like to enter into its annual cooperative agreement with the Columbus Health Department to provide funding for the Lead-Safe Columbus Program (LSCP). In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Power and Water regulatory flexibility in compliance with the Lead and Copper Rule.

**FISCAL IMPACT:** This is an annual expenditure and the Division of Power and Water has allocated \$300,000.00 for this project in the 2009 budget.

\$ 300,000.00 was spent for this project in 2008.

\$ 300,000.00 was spent for this project in 2007.

**Title**

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

**Body**

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level, and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance, and

WHEREAS, the Division of Power and Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL, 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 a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

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**Legislation Number:** 2034-2008

**Drafting Date:** 12/18/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to establish a purchase order with Capital Recovery System Inc. for fees associated with collection services for the Department of Public Utilities in accordance with a contract established by the City Attorney's Office.

The City Attorney's Office established a contract with Capital Recovery Systems Inc. to provide collection services for various city agencies. The contract is also utilized by the Department of Public Utilities to collect on delinquent payments of sewer and water bills. Collections are received from Capital Recovery Systems and deposited in the appropriate enterprise fund.

**SUPPLIER:** Capital Recovery System Inc (31-1570459) Expires 02-28-10

**FISCAL IMPACT:** \$59,800.00 is budgeted and needed for this service

\$60,000.00 was encumbered for collection services during 2008.

\$60,000.00 was encumbered for collection services during 2007.

**Title**

To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Department of Public Utilities, to authorize the expenditure of \$59,800.00 from the Water Operating Fund. (\$59,800.00)

**Body**

**WHEREAS**, the City Attorney's Office established a contract with Capital Recovery Systems Inc. for collection services for various city agencies, and

**WHEREAS**, the Department of Public Utilities utilizes the contract to collect on delinquent sewer and water bills, and

**WHEREAS**, it has become necessary to establish a purchase order for \$59,800.00, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into a purchase order for collection services for delinquent sewer and water bills with Capital Recovery Systems Inc for the preservation of the public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to establish a purchase order with Capital Recovery System Inc for collection services for the Department of Public Utilities.

**Section 2.** That the expenditure of \$59,800.00 or so much thereof as may be needed, be and the same hereby is authorized from:

FUND: 600

OCA: 602318

OBJECT LEVEL: 3336

AMOUNT: \$59,800.00

**TOTAL AMOUNT: \$59,800.00**

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

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**Legislation Number:** 2035-2008

**Drafting Date:** 12/19/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, five medical insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members. Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. United Healthcare Insurance Company is recommended as the medical benefits administrator. United Healthcare Insurance Company has provided excellent services for the City of Columbus and, a guaranteed three year administrative rate. The medical benefits administrative rate of \$24.28 per employee per month is effective April 1, 2009 until January 31, 2010, renewable annually with a two year renewal option. United Healthcare Insurance Company offers the ability to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the medical insurance program is necessary to insure continuation of the medical insurance program. Cost estimates were based on 2007-2008 trust fund expenditures trended on the basis of an eighteen-month of actual City utilization in conjunction with industry trends, as well as input from actuarial services and from the insurance carrier.

Contract compliance number is 31-1142815

**FISCAL IMPACT:** To enter into contract with United HealthCare Insurance Company to establish the maximum obligation liability of \$52,964,848.00 for the medical plan administration services from April 1, 2009 through January 31, 2010. Funding is available in the 2009 budget for this contract.

**Title**

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from April 1, 2009 through January 31, 2010 and to authorize the expenditure of \$52,964,848.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. (\$52,964,848.00)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance from April 1, 2009 through January 31, 2010; and

**WHEREAS**, United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly.

**WHEREAS**, it is necessary to authorize the expenditure of up to \$52,964,848.00, or so much thereof as may be necessary to pay contract costs for medical insurance services;

Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to enter into contract with United HealthCare Insurance Company to provide medical insurance to all eligible employees from April 1, 2009 through January 31, 2010.

**SECTION 2.** That the expenditure of up to \$52,964,848.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL1 3, OL3 3362, OCA 460007, Subfund 208, Amount \$2,042,880.00; and Department of Human Resources No. 46-01, OL 1 3, OL3 3363, OCA 460004, Subfund 208, \$52,921,968.00.

See attachment: 2009 Medical Appropriation Attachment

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

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**Legislation Number:** 2036-2008

**Drafting Date:** 12/19/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, nine prescription drug insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. United Healthcare Insurance Company is recommended as the prescription drug benefits administrator. United Healthcare Insurance Company has provided excellent services for the City of Columbus and, a guaranteed three year administrative rate. The prescription drug benefits administrative rate of \$.61 per employee per month is effective April 1, 2009 until January 31, 2010, renewable annually with a two year renewal option. United Healthcare Insurance Company offers the ability to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the prescription drug insurance program is necessary to insure continuation of the prescription drug insurance program. Cost estimates were based on 2007-2008 trust fund expenditures trended on the basis of an eighteen-month of actual City utilization in conjunction with industry trends, as well as input from actuarial services and from the insurance carrier.

Contract compliance number is 31-1142815

**FISCAL IMPACT:** To enter into contract with United HealthCare Insurance Company to establish the maximum obligation liability of \$18,949,600.00 for the prescription drug plan administration services from April 1, 2009 through January 31, 2010. Funding is available in the 2009 budget for this contract.

### **Title**

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance coverage from April 1, 2009 through January 31, 2010 and to authorize the expenditure of \$18,949,600.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. (\$18,949,600.00)

### **Body**

**WHEREAS,** it is in the best interest of the City of Columbus to enter into contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance from April 1, 2009 through January 31, 2010; and

**WHEREAS,** United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly.

**WHEREAS,** it is necessary to authorize the expenditure of up to \$18,949,600.00, or so much thereof as may be necessary to pay contract costs for prescription drug insurance services;

Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to enter into contract with United HealthCare Insurance Company to provide prescription drug insurance to all eligible employees from April 1, 2009 through January 31, 2010.

**SECTION 2.** That the expenditure of up to \$18,949,600.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL1 3, OL3 3362, OCA 461035, Subfund 209, Amount \$48,560.00; and Department of Human Resources No. 46-01, OL 1 3, OL3 3363, OCA 460005, Subfund 209, \$18,901,040.00.

See attachment: 2009 Drug Appropriation Attachment

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

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**Legislation Number:** 2037-2008

**Drafting Date:** 12/19/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application: CV08-034**

**APPLICANT:** Franklin County Commissioners; c/o James Kinney; 277 West Nationwide Boulevard; Columbus, Ohio 43215.

**PROPOSED USE:** Animal shelter.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a vacant building and zoned in the C-4, Commercial District. The applicant is requesting a Council variance to allow an animal shelter with outdoor runs, cages, or structures for open air confinement of animals in the C-4, Commercial District. Animal shelters with outdoor runs are permitted only in an M or M-1 Manufacturing District with a Special Permit. The applicant is also requesting a reduction of required parking spaces. The site is located within the boundaries of the *Northland Plan: Volume I* (2001), which recommends that the area be redeveloped mixed-use site. The outdoor activities for the animals are required to be supervised, with group activities allowed until 8:00 p.m. and individual animal activities allowed until 9:00 p.m. Site design and use restrictions make the proposed animal shelter with outdoor runs compatible with existing uses in the area.

**Title**

To grant a Variance from the provisions of Sections 3356.05, C-4 district development limitation; 3372.809, Parking and circulation; and 3389.032, Animal kennel or animal shelter, of the Columbus City Codes, for the property located at **1865 MORSE ROAD (43229)**, to permit an animal shelter with outdoor runs, cages, or structures for open air confinement of animals to be utilized for supervised activities with reduced development standards in the C-4, Commercial District **and to declare an emergency.** (Council Variance #CV08-034)

**Body**

**WHEREAS,** by application No. CV08-034, the owner of property at **1865 MORSE ROAD (43229)**, is requesting a

Council variance to allow an animal shelter with structures for open air confinement and reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Section 3356.05, C-4 district development limitation, requires that all activities for an animal shelter be conducted indoors, while the applicant proposes to conduct outdoor activities at the animal shelter; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the financial impact on this County project as well as upon the taxpayers for the time held on this project for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, Section 3372.809, Parking and circulation, allows a reduction in the required number of parking spaces by 5%, reducing the required spaces from 194 to 184, while the applicant proposes a reduction in the minimum number of required parking spaces by 10%, providing a total of 175 parking spaces; and

**WHEREAS**, Section 3389.032, Animal kennel or animal shelter, requires a Special Permit for an animal shelter with outdoor runs, cages, or structures for open air confinement of animals and allows such a shelter to be located only in an M or M-1 Manufacturing District, while the applicant proposes to locate an animal shelter with outdoor runs, cages, or structures for open air confinement in a C-4, Commercial District without a Special Permit; and

**WHEREAS**, City Departments recommend approval: and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1865 MORSE ROAD (43229)**, in using said property as desired; now, therefore:

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

**SECTION 1.** Variances from the provisions of Sections 3356.05, C-4 district development limitation; 3372.809, Parking and circulation; and 3389.032, Animal kennel or animal shelter, of the Columbus City Codes, for the property located at **1865 MORSE ROAD (43229)**, insofar as said sections prohibit an animal shelter with outdoor runs, cages, or structures for open air confinement of animals with supervised outdoor activities and a reduction in required parking spaces from 184 to 175 parking spaces, said property being more particularly described as follows:

**8.515 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Quarter Township 1, Township 1, Range 18, United States Military District, and being a part of that 14.583 acre tract as conveyed to Northland Village Developers LLC by deed of record in Instrument Number 200803170040639 and all of that 2.395 acre tract as conveyed to Northland Village Developers, LLC by deed of record in Instrument Number 200808130123822 (all references being to those of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, at the centerline intersection of Dresden Street, and Fenton Street as shown in subdivision entitled "Randles Subdivision" of record in Plat Book 27, Page 32, and being on the easterly line of a tract of land conveyed to the City of Columbus in Deed Book 2794, Page 58;

thence with the centerline of said Dresden Street, the following courses and distances:

North 03° 38' 58" East, a distance of 129.53 feet to a point of curvature to the left;

with the arc of said curve, having a central angle of 08° 43' 00", a radius of 459.95 feet, an arc length of 69.97 feet, a chord bearing and distance of North 02° 26' 11" West, 69.91 feet to a point;

North 06° 47' 41" West, a distance of 31.90 feet to a point of curvature to the right;

with the arc of said curve, having a central angle of 10° 15' 15", a radius of 390.09 feet, an arc length of 69.81 feet, a chord bearing and distance of North 01° 40' 03" West, 69.72 feet to a point;

North 03° 27' 34" East, a distance of 98.82 feet to a point;

thence North 86° 32' 26" West, across the right-of-way of said Dresden Street and across Reserve "C" of that subdivision entitled "Fountain Square" of record in Plat Book 43, Page 87 as conveyed to Deffet Rentals Inc. by deed of record in Deed Book 3107, Page 76, a distance of 31.00 feet to an iron pin set on the easterly line of said 14.583 acre tract, being the TRUE POINT OF BEGINNING;

thence across said 14.583 acre tract, the following courses and distances:

North 86° 12' 05" West, a distance of 643.46 feet to an iron pin set;

North 03° 20' 11" East, a distance of 460.13 feet to an iron pin set;

North 86° 42' 40" West, a distance of 121.97 feet to an iron pin set on the arc of a curve to the left, in an easterly line of the remainder of that 75.434 acre tract as conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200301300030458 as leased to Columbus Urban Growth Corporation (99 Year Lease) of record in Instrument Numbers 200312290404389 and 200507290152157;

thence with the common line to said 73.434 acre tract and said remainder 14.583 acre tract, the following courses and distances:

with the arc of said curve, having a central angle of 65° 32' 17", a radius of 62.00 feet, an arc length of 70.92 feet, a chord bearing and distance of North 10° 52' 06" West, 67.12 feet to a point of reverse curvature;

with the arc of said curve, having a central angle of 47° 09' 23", a radius of 38.00 feet, an arc length of 31.26 feet, a chord bearing and distance of North 20° 03' 33" West, 30.40 feet to a point;

North 03° 31' 08" East, a distance of 2.06 feet to an iron pin set on the northerly corner of said 14.583 acre tract, at the southerly terminus of the easterly right-of-way line of Tamarack Boulevard of record in Plat Book 111, Page 67, being at the southwesterly corner of Lot 2 of that subdivision entitled "Tamarack Boulevard Dedication and Easement" of record in Plat Book 111, Page 67;

thence South 86° 32' 26" East, with the common line of said 14.583 acre tract and said Lot 2, a distance of 795.14 feet to an iron pin set at the easterly common corner of said 14.583 acre tract and said Lot 2, being on the westerly line of Lot 2 of said Fountain Square as conveyed to State of Ohio Department of Natural Resources Parcel III-Fountain Square III by deed of record in Official Record 11889C20;

thence South 03° 27' 34" West, with the westerly line of Lot 2 and Reserve "C" of said "Fountain Square", a distance of 558.54 feet to the TRUE POINT OF BEGINNING and containing 8.515 acres of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins found or set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The northerly right-of-way of Shanley Drive was assigned a bearing of North 86° 28' 48" West as determined from Franklin County Survey Control Monuments CLARK and CLARK AZIMUTH using the Ohio State Plane Coordinate System, South Zone as per NAD83 (1986 adjustment).

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an animal shelter with outdoor runs, cages, or structures for open air confinement of animals with supervised outdoor activities or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned that all outdoor activities for groups of animals would end by 8:00 p.m., with individual interaction with the animals permitted outdoors until 9:00 p.m. All outdoor activities with the animals shall be supervised.

**SECTION 4.** That this ordinance is further conditioned on development to be consistent with the plan titled, "FRANKLIN COUNTY DOG SHELTER," signed by James Kinney and dated December 17, 2008. Any slight adjustment to the site plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

**SECTION 6.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 2045-2008

**Drafting Date:** 12/22/2008

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**Council Variance Application: CV08-033**

**APPLICANT:** Charles R. Kuhlman; Segna Associates, Inc.; 781 Northwest Boulevard; Columbus, OH 43212.

**PROPOSED USE:** A single-family dwelling (a carriage house) in the rear yard of a lot developed with a two-family dwelling.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a two-family dwelling in the R-4, Residential District. The applicant proposes to build single-family dwelling (a carriage house) above a four-car garage in the rear yard of the property. A variance is necessary because the R-4 District does not permit more than one dwelling on the same lot with up to four units in the same building. In addition to the use variance, requested variances include fronting and reductions to lot size, required side yards, rear yard, driveway width, and parking lot screening. The requested variance will allow development that is characteristic of historic Columbus neighborhoods, and building design will conform to the Italian Village Commission requirements. Staff supports the proposed use which will not add a new or incompatible use to the area.

### **Title**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.15, Area District requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.08 Driveway; and 3342.17, Parking lot screening, of the Columbus City Codes; for the property located at **36 EAST RUSSELL STREET (43201)**, to permit a single-family dwelling (a carriage house) with

reduced development standards in the rear yard of a lot developed with a two-family dwelling in the R-4, Residential District **and to declare an emergency** (Council Variance # CV08-033).

**Body**

**WHEREAS**, by application No. CV08-033, the owner of property at **36 EAST RUSSELL STREET (43201)**, is requesting a Council Variance to permit a single-family dwelling (a carriage house) with reduced development standards in the rear yard of a lot developed with a two-family dwelling in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, Residential District use, requires a separate lot for each principal use, while the applicant proposes to construct a second dwelling in the rear yard of a lot developed with a two-family dwelling; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, Section 3332.15, Area District requirements, requires a lot with an area that is 2,500 square feet per dwelling unit for dwellings containing 3 (three) or (4) dwelling-units, while the applicant proposes to construct a single-family dwelling in the rear yard of 7,350 square foot lot developed with a two-family dwelling; and

**WHEREAS**, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear single-family dwelling; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 10.4 feet, while the applicant proposes the sum of the widths of the side yards to be 8.2 feet; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum five (5) foot side yard, while the applicant proposes to construct a single-family dwelling with a three (3) foot side yard along the west property line; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the proposed single-family dwelling, and a 14.3% rear yard for the two-family dwelling; and

**WHEREAS**, Section 3342.08 Driveway, requires a driveway serving a residential parking area have a minimum width of 10 feet, while the applicant proposes to maintain the existing 8.5-foot wide driveway; and

**WHEREAS**, Section 3342.17, Parking lot screening, requires five foot high, 75% opaque screening for parking lots located within eighty feet of residentially zoned property, while the applicant proposes no parking lot screening on the north and east property lines; and

**WHEREAS**, the Italian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variance will allow development that is characteristic of historic Columbus neighborhoods, and building design will conform to the Italian Village Commission requirements. The site is developed with a two-family dwelling in the R-4, Residential District. The applicant proposes to build single-family dwelling (a carriage house) above a four-car garage in the rear yard of the property. A variance is necessary because the R-4 District does not permit more than one dwelling on the same lot with up to four units in the same dwelling. In addition to the use variance, requested variances include fronting and reductions to lot size, required side yards, rear yard, driveway width, and parking lot screening. Staff supports the proposed use which will not add a new or incompatible use to the area; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **36 EAST RUSSELL STREET (43201)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.15, Area District requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.08 Driveway; and 3342.17, Parking lot screening, of the Columbus City Codes; are hereby granted for the property located at **36 EAST RUSSELL STREET (43201)**, insofar as said sections prohibit a single-family dwelling above a four-car garage (a carriage house) in the rear yard of a 7,350 square foot lot developed with a two-family dwelling, with no frontage on a public street, a maximum side yard totaling 8.2 feet, a minimum side yard of 3 feet along the west property line, no rear yard for the proposed dwelling and a 14.3 % rear yard for the existing two-family dwelling, a driveway that is 8.5 feet wide, and no parking lot screening along the north and east property lines; said property being more particularly described as follows:

**36 EAST RUSSELL STREET (43201)**, being 0.17± acres located on the north side of East Russell Street, 51± feet east of Pearl Street, and being more particularly described as follows:

**Parcel # 010-054388**

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

Being Lot Number Six (6) of William A. Gill's Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, pages 209-210, Recorder's Office, Franklin County, Ohio.

Excepting therefrom, a piece of ground described as follows:

Beginning at the northwest corner of said Lot No. 6, and running thence along the north line of said lot to a point 40 feet from said northwest corner; thence southward on a parallel line with the west line of said lot to a point 70 feet from said north line; thence westward on a line parallel with said north line 40 feet to a point 70 feet from said northwest corner; thence northward along the west line of said lot, 70 feet to the place of beginning.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-family dwelling (a carriage house) in the rear yard of a lot developed with a two-family dwelling, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**COACH HOUSE RESIDENCE**", drawn by Segna Associates Inc., dated October 24, 2008, and signed by Charles R. Kuhlman, applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 5.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared**

**to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 2047-2008

**Drafting Date:** 12/23/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** The Department of Technology, on behalf of Building Services Division (One Stop Shop) and Neighborhood Services Division, has a need to renew an annual maintenance and support software agreement with Enterprise Informatics, formerly known as Spescom Software, for software support, telephone support and upgrades; in accordance with the original agreement that provided language allowing for future modifications. This agreement supports the imaging software used to create a central storehouse for all information, including scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records that are necessary for building and zoning code enforcement.

This ordinance will provide for payment of the annual maintenance and support, associated with the software, with the coverage period from April 24, 2009 through April 23, 2010.

**FISCAL IMPACT:** For fiscal years 2005, 2006, and 2007 the total expended for this services was \$25,691.00, \$28,261.00, and \$31,088.00 respectively. In 2008, \$39,897.00 was expended for a one time only fourteen month period (February 24, 2008 through April 23, 2009). Funding for this year's agreement, with a coverage period of April 24, 2009 through April 23, 2010, has been identified within the Department of Technology's 2009 Internal Service Fund, in the amount of \$37,618.00. The aggregate contract total, including this modification is \$242,754.00.

**CONTRACT COMPLIANCE:** 953634089 Expires: 11/13/2010

**Title**To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Enterprise Informatics on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$37,618.00 from the Department of Technology Information Services Fund. (\$37,618.00)

**Body**

**WHEREAS**, the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services, has an immediate need to modify and renew an annual software and maintenance service agreement with Enterprise Informatics, and

**WHEREAS**, this agreement provides for new releases, telephone support and upgrades, and supports the imaging software used to create a central storehouse for all information, such as scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records necessary for building and zoning code enforcement, and

**WHEREAS**, funding in the amount of \$37,618.00 has been identified and is available in the 2009 Department of Technology's budget for Building Services and Neighborhood Services within the Internal Service Fund to cover the cost of this service agreement with a coverage period from April 24, 2009 through April 23, 2010, and

**WHEREAS**, this agreement with Enterprise Informatics is for the renewal of an annual software and maintenance service agreement, that supports daily operational needs thereby preserving the public health, peace, property, safety and welfare; now, therefore;

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify and renew a software support and maintenance agreement, in the amount of \$37,618.00, with a coverage period from April 24, 2009

through April 23, 2010, on behalf of Building Services and Neighborhood Services, provided by Enterprise Informatics.

**SECTION 2:** That the expenditure of \$37,618.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-01|**Fund:** 514|**SubFund:** 240|**OCA Code:** 514240|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$24,451.70

**Div.:** 47-01|**Fund:** 514|**SubFund:** 010|**OCA Code:** 440147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$13,166.30

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

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:**  
<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

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

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

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

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

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 10, 2009 11:00 am

SA003209 - R&P Quarry Wetland Dock Removal

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Suite 101, until 11:00 a.m. on Tuesday, March 10, 2009, and publicly opened and read immediately thereafter for:

WRRSP Quarry Wetland Project

The work for which proposals are invited consists of the removal of pathway mounds, demolition and removal of six docks, and removal of three walks; one wooden boardwalk to be saved, one stone walk to be hand removed, and one stone walk to be removed. Alternate number one includes the installation of approximately 1400 l.f. of vinyl-coated chain link fence to be laid out in the field

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 2/23/09 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Elayna Grody (645-3304) or Justin Loesch (724-3004).

ORIGINAL PUBLISHING DATE: February 21, 2009

SA003210 - R&P Hayden Falls Park Improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 East Broad Street, Suite 101, until 11:00 a.m. on Tuesday, March 10, 2009, and publicly opened and read immediately thereafter for:

Hayden Falls Park Improvements

The work for which proposals are invited consists of the installation of 225 lf. of boardwalk as specified.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 2/23/09 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Rick Miller (645-3385) or Justin Loesch (724-3004).

ORIGINAL PUBLISHING DATE: February 21, 2009

BID OPENING DATE - March 11, 2009 3:00 pm

SA003154 - Boiler Maintenance Services

**THE CITY BULLETIN**  
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Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday March 11, 2009, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project:

**BOILER MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES**

The City of Columbus' contact person for this project is Mark Hedrick, Facilities Equipment Maintenance Projects Coordinator of the Division of Sewerage and Drainage, (614) 645-7363. The work, for which Proposals are invited, consists in general of Boiler Maintenance Services for the Southerly Wastewater Treatment Plant (SWWTP), 6977 South High Street, Lockbourne, OH 43137.

Typical work shall include regularly scheduled inspections of, and miscellaneous and emergency repairs of twenty-one (21) boilers located at the SWWTP.

**PROPOSAL SUBMITTAL:** Proposals shall be submitted on the Proposal forms contained in Volume I, Project Manual, of the Contract Documents and the said Volume shall be submitted IN ITS ENTIRETY in a sealed envelope marked:

"BID FOR: BOILER MAINTENANCE SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES"

**BASIS OF BIDS:** Bids shall be on a Unit Price basis as shown in the Proposal (Section 00 40 00 of the Contract Documents).

**BID SUBMITTAL DOCUMENTS:** Copies of the Contract Documents as defined in the Instructions to Bidders (Section 00 20 00) and the Special Provisions (Section 00 70 00) are or will be on file and may be examined at the following location:

Division of Sewerage and Drainage  
Treatment Engineering  
1250 Fairwood Avenue, Room 0020  
Columbus OH 43206-3372  
(614/645-7363)

Two copies of the Contract Documents are available at no charge to prospective Bidders upon application to Treatment Engineering.

**PRE-BID CONFERENCE:** The Pre-bid Conference will be Tuesday, February 10, 2009, at 9:00 A.M. It will take place in the SWWTP, Administration Building Conference Room. Following the pre-bid meeting, a brief tour will be conducted by City Personnel to allow prospective Bidders to inspect typical project areas and existing facilities. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. Additional examinations of the work sites can be coordinated with SWWTP personnel.

**BIDDER'S QUALIFICATIONS:** Bidders shall provide proof of their qualifications to perform the Work as described in the Instructions to Bidders (Section 00 20 00).

**CONTRACT PERIOD:** The duration of a contract for this work is expected to be one year with the option to renew each year for an additional three years upon mutual agreement between the parties and approval by

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the Columbus City Council. Funding of this contract will be on an incremental basis, as described in the Instructions to Bidders (Section 00 20 00).

**PROPOSAL GUARANTY:** Each Bidder is required to submit a Proposal Guaranty, consisting of either a Proposal Bond, in the form provided in the Bid Submittal Document with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten percent of the bid. All bonds signed by an agent of a surety must be accompanied by a certified copy of the agent's authority to act.

**CONTRACT PERFORMANCE AND PAYMENT BOND:** A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in Section 00 70 00, will be required to assure the faithful performance of the Work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS (CMSC):** Certain numbered paragraphs to which reference may be made in the Contract Documents refer to the City of Columbus, Ohio Construction and Materials Specifications (CMSC), latest edition, and are part of the terms and conditions of any contract to be awarded pursuant to this bidding. Said Specifications are hereby made a part of the Contract Documents to the extent to which reference to specific parts of the CMSC is made in the Contract Documents. Section 100 of the CMSC is included in the Contract Documents only to the extent delineated in the Special Provisions. Copies of the CMSC may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, OH 43215 (614/645-8290); at the office of the Division of Transportation, 1800 E. 17th Avenue, Columbus, OH 43219 (614/645-3182); or at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, OH 43215 (615/645-6141).

**CONTRACT COMPLIANCE CERTIFICATION REQUIREMENTS:** Each responsive bidder shall submit, with its Bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS:** The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel this Advertisement for Bids, to reject any and/or all Bids, to waive technicalities, to hold Bids for a period of 180 days after the bid opening, and/or to advertise for new Proposals, when such action is deemed by the Director to be in the best interests of the City.

**LICENSING OF CORPORATIONS:** Particular attention by Bidders is called to the statutory requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other state.

Each Proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if the Bidder is a corporation, the name and address of the President and Secretary thereof.

**EQUAL OPPORTUNITY CLAUSE:**

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color,

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religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor; state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, such 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.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts except professional service contracts: In determining the lowest bid for purposes 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

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of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, 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 the 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.

ENVIRONMENTALLY PREFERRED PURCHASING: In evaluation of this bid pursuant to the City of Columbus Code (329.31 Environmentally Preferable Purchasing) preference shall be given to an environmentally preferable bidder. The bidder that will be considered environmentally preferred will have (but not limited to) products with one or more of the following certifications: Green Seal, ISO14001, Energy Star, SCS or other Eco-Friendly certification determined by the City as relevant. Vendor is encouraged to provide products, information, training and/or programs that will help the City comply with its' environmental initiative

CAMPAIGN CONTRIBUTIONS: Contractor hereby certifies that all applicable parties listed in Division (I)(3) or (J)(3) of O.R.C. Section 3517.13 are in full compliance with Divisions (I)(1) and (J)(1) of O.R.C. Section 3517.13.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: February 24, 2009

SA003191 - Yard Waste & Grinding Services

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday March 11, 2009, and publicly read at that hour and place for the following project: YARD WASTE AND GRINDING SERVICES

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders.

CLASSIFICATION: No bonds are required. The contract will be for one (1) year to an including July 31, 2010 with the option to renew for three (3) more years on a year to year basis and funds availability. As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

Item 1: Grinding yard waste and wood waste. \$ / cubic yard of grindings

Item 2: Sizing and Grinding logs. \$ / cubic yard of grindings

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

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

ORIGINAL PUBLISHING DATE: March 03, 2009

BID OPENING DATE - March 12, 2009 11:00 am

SA003189 - Sewers - Infilco Bar Screen Parts UTC

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1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term (blanket type) to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$30,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect for two (2) years from the date of execution by the City to and including May 31, 2011.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens.

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

ORIGINAL PUBLISHING DATE: February 07, 2009

SA003196 - POLICE/UNIFORMS, SHOES & ACCESSORIES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope:

The City of Columbus, Division of Police seeks to establish a Universal Term Contract for the measurement, purchase, and distribution of uniforms, shoes, and accessories for its sworn and civilian personnel. The City estimates the total value of this contract at \$1 million (\$1,000,000.00) annually. The duration of the proposed contract is through April 30, 2011 with two single year renewal options.

1.2 Classification:

Items included in this contract include hats, caps, helmets, trousers, shirts, jackets, T-shirts, sweat clothes, buttons, insignias, emblems, badges, tactical gear, holsters, body armor, shoes, boots, gloves and related items.

The successful Bidder is required to have a fitting and distribution facility of at least 4,000 sq ft located within the City of Columbus corporate limits. The successful Bidder must also provide minimum staffing, extended hours and minimum inventory levels, as specified herein. The bidder's facility will be used for the annual inspection and inspection delivery. For this reason, the entire contract will be awarded to one vendor.

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

ORIGINAL PUBLISHING DATE: March 06, 2009

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003203 - UNIFORM AND BUILDING SUPPLIES RENTAL UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is obtaining bids for the rental of non-safety employee uniforms and building maintenance supplies on a weekly, bi-weekly and/or monthly basis. The contract will be utilized by various City agencies throughout the City of Columbus and deliveries will be made to approximately thirty (30) City locations on an as-needed basis. The contract will be in effect from the date of execution by the City through May 30, 2012.

1.2 Classification: This bid proposal and the resulting contract will provide for the rental, cleaning, and maintenance of various uniform items, mops, mats and shop towels. Uniforms will be worn in industrial conditions (repairing of water mainlines, sewer lines, heavy equipment, etc.), and therefore will be extremely soiled and sometimes in need of repair.

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

ORIGINAL PUBLISHING DATE: February 20, 2009

SA003222 - RE-BID ARLINGATE/HAMMOND HVAC UTC

1.1 Scope: The City of Columbus Department of Technology (DoT) intends to enter into a Universal Term Contract with a Heating Ventilating and Air Conditioning (HVAC) contractor to perform preventative and corrective maintenance and corrective repair services at its Arlingate and Hammond Center DOT Facilities. It is estimated the City will spend \$50,000.00 annually. This contract will extend through March 31, 2011.

1.2 Classification: This is a re-bid of SA003188 due to additional information not available on previous bid. Note of addition of specification in section 3.10.5 and additional notes sections 6.6 thru 6.10.

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

ORIGINAL PUBLISHING DATE: March 05, 2009

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003212 - HENDERSON ROAD SR 315 TO HIGH ST (OPWC)

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., March 12, 2009, for HENDERSON ROAD - S.R. 315 TO HIGH STREET (OPWC), 1728 Drawer E. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The scope of the project shall consist of full-depth pavement replacement, curb replacement, sidewalk replacement, new storm sewer system, replacement of water system and services, new lighting, new signalization, and such other work as may be necessary to complete the contract in accordance with the specifications and as directed by the Engineer. The contract duration is 200 days. The City will issue a Notice to Proceed on or about April 13, 2009.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$75.00 for half sized plans and \$225.00 for full sized plans. A pre-bid meeting will be held at 9:00 am on March 4, 2009 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is March 6, 2009. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: February 21, 2009

BID OPENING DATE - March 18, 2009 12:00 am

SA003221 - ON-LINE SALE/FIRE EQUIP/ASSET AUCTIONS

THERE WILL BE AN ON-LINE AUCTION OF SURPLUS CITY OF COLUMBUS FIRE ENGINES, LADDER TRUCK AND RESCUE MEDIC TRUCKS. INTERESTED BIDDERS ARE DIRECTED TO GO ON-LINE TO [WWW.ASSET-AUCTIONS.COM](http://WWW.ASSET-AUCTIONS.COM). BIDDING WILL OPEN ON MARCH 4, 2009 AND WILL CLOSE AT VARIOUS TIMES ON MARCH 18, 2009.

ORIGINAL PUBLISHING DATE: March 04, 2009

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003175 - SOQ Building Improvements Project

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving statement of qualifications (SOQ's) for the Division of Power and Water 910 Dublin Road Administrative Building and 3568 Indianola Avenue Building Improvements Project. The work, for which the SOQ's are invited, consists of professional engineering design for the building improvement project.

Four (4) copies of the SOQ are to be submitted by 3:00 PM (Local Time) on Wednesday, March 18, 2009 to Mr. Richard Westerfield, P.S. Ph. D Administrator Division of Power and Water, 910 Dublin Road, Room 3004, Columbus OH 43215

CLASSIFICATION: There is not a Pre-Bid Conference for this request. Prevailing wage rates do not apply. There are no bonds required as part of this request.

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

ORIGINAL PUBLISHING DATE: March 04, 2009

SA003167 - CIP #650350.2 Corrosion Prevention & Pro

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting firms to assist the Department of Public Utilities with Corrosion Prevention and Protective Coating Systems (CIP No. 650350.2).

The final date for submission is 4:00 p.m. (EST) on March 18, 2009. Proposals shall be submitted in a sealed envelope (or envelopes) to Herbert M. Johanson, P.E. Assistant Administrator, Division of Sewerage and Drainage 1250 Fairwood Avenue Room 1022, Columbus OH 43206.

Information disc will be available beginning January 14, 2009. There is no charge for these discs and they may be obtained at Division of Sewerage and Drainage, Treatment Engineering Section, 1250 Fairwood Avenue Room 0004, Columbus OH 43206.

The City of Columbus operates the Southerly Wastewater Treatment Plant at 6977 South High Street, Lockbourne, Ohio 43137. It has been determined that the Protective Coatings on many structures, buildings and process items therein are in need of rehabilitation. This RFP is intended to implement a study of the various areas of the Southerly Wastewater Treatment Plant to determine the specific areas, structures and process items in need of attention, to determine the procedures necessary to rehabilitate the same and to determine the steps necessary to inhibit the deterioration in the future

CLASSIFICATION: A Pre-Proposal meeting is scheduled for February 11, 2009 at 10:00 AM at the Division of Sewerage and Drainage, Treatment Engineering Section, 1250 Fairwood Avenue Room 0004, Columbus OH 43206. There are no bond requirements for this RFP.

QUESTIONS: All questions regarding the details and specifications of the RFP shall be in writing Mr. Robert Smith, P.E. at [RMSmith2@columbus.gov](mailto:RMSmith2@columbus.gov)

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

ORIGINAL PUBLISHING DATE: January 28, 2009

BID OPENING DATE - March 19, 2009 11:00 am

SA003200 - TRAFFIC PEDESTRIAN SIGNAL EQUIPMENT UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for Traffic Pedestrian Signal Equipment for use in traffic signal installations along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including May 31, 2011.

1.2. Classification: Equipment to be purchased shall be LED Pedestrian Signal Modules with and without the Countdown feature, Pedestrian Signal Housings, Pedestrian Push Buttons, and Mounting Hardware.

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

ORIGINAL PUBLISHING DATE: February 19, 2009

SA003208 - Preformed Heat-fused Thermoplastic UTC

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of this bid proposal to provide for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract(s) for the purchase of preformed, heat-fused pavement marking materials and the equipment used for installation. The term of this contract will be for through December 31, 2010.

1.2. CLASSIFICATION. The specifications describe materials and items of equipment that will be used to install durable, retro reflective preformed heat-fused thermoplastic pavement markings upon city streets and roadways. All preformed heat-fused thermoplastic pavement marking materials shall comply with section 740.08 of the current edition of the Ohio Department of Transportation Construction and Material Specifications for Type-A125, 125 mil thickness (3.18 mm) or Type-B125, 125 mil thickness (3.18 mm) material.

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

ORIGINAL PUBLISHING DATE: February 24, 2009

SA003218 - FLEET/AFTERMARKET BOAT PARTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC option contract(s) with a "Catalog" firm offer for sale of various Aftermarket Boat Parts, Supplies and Accessories for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order is issued. The City estimates it will spend approximately twenty-five thousand dollars (\$25,000.00) annually under the terms of the resulting contract(s) through October 31, 2011.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Boat Parts, Supplies and Accessories for various City boats per bid document.

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

ORIGINAL PUBLISHING DATE: March 03, 2009

SA003215 - MINNESOTA AVENUE IMPROVEMENTS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., March 19, 2009, for Minnesota Avenue Improvements, 1938 Drawer E. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The scope of the project shall consist of full depth pavement replacement, curb and gutter, sidewalks, curb ramps, water line replacement, street lighting, drainage improvements and other work as necessary. The contract duration is 120 days. The City will issue a Notice to Proceed on or about May 18, 2009.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$25.00 for half size plans and \$50.00 for full size plans]. A pre-bid meeting will be held at 8:00am on March 10, 2009 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is March 11, 2009. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: February 28, 2009

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 25, 2009 3:00 pm

SA003199 - 7220 CIRCUIT CONVERSION N HIGH ST PH 2

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. Local Time, on Wednesday, March 25, 2009, and publicly opened and read at that hour and place in the first floor auditorium for the following project: 7220 CIRCUIT CONVERSION ON NORTH HIGH STREET FROM ARCADIA AVENUE TO GLENCOE ROAD (PHASE 2).

The work for which proposals are invited consists of installing 7392 circuit feet of aerial 15KV, 556 KCMIL spacer conductor with one-half (1/2") messenger on existing AEP poles (69), MELP poles (3) including associated pole line hardware and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 270 calendar days from the date of the Notice to Proceed.

CLASSIFICATION: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

Plans are \$25.00 per set (non-refundable).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing  
ORIGINAL PUBLISHING DATE: February 14, 2009

SA003214 - CIP 650726: NW Alum Creek Area Sanitary

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for CIP 650726: NORTHWEST ALUM CREEK AREA SANITARY WET WEATHER RENOVATIONS. Sealed bids will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday, March 25, 2009, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

The work for which proposals are invited consists of the installation of four design sewer reliefs (DSRs) which involves the replacement of approximately 24' of 12-inch diameter, 18' of 15-inch diameter and 42' of 20-inch diameter sanitary relief sewer, installation of 1 new manhole, reconstruction of 7 manholes, replacement of 4 flap gates and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 90 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book and digital plan sets (CD-ROM) are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. Bid packets will be available beginning February 25, 2009. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: February 26, 2009

SA003216 - HAP CREMEAN LAGOON #2 EMBANKMENT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on March 25, 2009 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT, LAGOON No. 2 EMBANKMENT MODIFICATIONS, Contract No. 1030 - PART 3, Project No. 690331.

The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide CONSTRUCTION OF EARTH EMBANKMENTS AND CONCRETE WEIR STRUCTURES, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229 (Phone: 614-898-7100) and are available there on or after March 2, 2009. Copies of the contract documents are available to prospective bidders through the office of ms consultants, inc. upon payment of \$100.00 per set (which includes overnight shipping costs), none of which will be refunded. Checks for Contract Documents shall be made payable to ms consultants, inc.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

HAP CREMEAN WATER PLANT  
LAGOON No. 2 EMBANKMENT MODIFICATIONS  
CONTRACT NO. 1030 - PART 3, PROJECT NO. 690331

The City of Columbus Contact person for this project is Michael Hurd of the Division of Power and Water (Water) Technical Support Section, Phone (614) 645-7100, MJHurd@columbus.gov .

The Bidders planning to conduct investigations of subsurface conditions per CMSC Section 102.05 may do so March 9, 2009 at 11:00 a.m. Due to security constraints at the Plant, this will be the only opportunity for Bidders to examine the site and make investigations. The Bidders must pre-register with ms consultants, inc. at the phone number above by 4:00 p.m. March 6, 2009. Responses shall include the name and affiliation of each person attending and whether the Bidder intends to mobilize equipment to make subsurface investigations. Bidders attending will be responsible for supplying their own personal protective equipment. Only those individuals pre-registered will be allowed to attend the Contractor Site Investigation on March 9, 2009. Substitution of personnel will not be permitted.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Bid documents will be available beginning Monday March 2, 2009. Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS: This project is a candidate for receiving assistance from the Water Supply Revolving Loan Account. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Proposal.

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

ORIGINAL PUBLISHING DATE: March 03, 2009

BID OPENING DATE - March 26, 2009 11:00 am

SA003204 - Flygt Pump Parts & Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish an option contract(s) for the purchase of OEM Flygt Pump and Mixer Parts and Service. The parts will be used for maintenance and repair of Flygt systems within the City's two (2) wastewater treatment plants. Bidders are asked to bid firm or fixed prices for those items listed as a quantity of one (1) each. The City estimates it will spend approximately \$200,000.00 annually under the term of any resulting contract. The proposed contract will be for a two (2) year period from the date of execution by the City to and including August 31, 2011.

1.2 Classification: The Division of Sewerage and Drainage uses ITT Flygt equipment that requires replacement parts and services. The contract resulting from this proposal will enable the Division of Sewerage and Drainage to purchase replacement parts and services on as needed basis for the term of the contract. The City will provide all installation requirements, however, bidders are asked to bid hourly service pricing. Bidders must be an authorized provider of ITT Flygt parts and services. The City of Columbus reserves the right to verify through ITT Flygt that companies are authorized providers.

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

ORIGINAL PUBLISHING DATE: February 25, 2009

SA003206 - LONGITUDINAL CHANNELIZER UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of this bid proposal to provide for all agencies of the City of Columbus a "firm offer for sale" blanket type contract(s) for the purchase of longitudinal channelizer and equipment needed for installation. The term of this contract will be for through December 31, 2010.

1.2. CLASSIFICATION. The specifications describe materials and items of equipment that will be used to install raised delineation with reboundable posts and retro reflecting elements upon City streets and roadways.

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

ORIGINAL PUBLISHING DATE: February 20, 2009

SA003213 - Sewers-Precast Concrete Pipe UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to enter into a Universal Term contract for Pre-Cast Concrete Pipe to be used for various sewer repair and replacement projects. Bidders are asked to bid firm or fixed prices on the items listed on the Proposal Pages as a quantity of one (1) each. It is estimated that the Division of Sewerage and Drainage will spend approximately \$30,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including May 31, 2011.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered.

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

ORIGINAL PUBLISHING DATE: February 25, 2009

SA003217 - POLICE/ROAD FLARES (FUSEES) UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Police is obtaining bids to establish a Universal Term Contract for the purchase of spikeless road flares (fusees) used as a traffic/highway emergency signal to warn approaching traffic of danger. The flares will be purchased on an as-needed basis and will be delivered to 1250 Fairwood Avenue, Columbus, Ohio 43206, or any City agency if needed. It is anticipated that the estimated annual expenditure will be \$30,000.00 annually.

1.2 Classification: Spikeless fusees/flares shall consist of a paper tube containing a chemical mixture which burns with a red light for a specified period of time. Flares will be purchased by the case. Historically, the Division of Police has ordered one-half of the estimated annual quantity twice during the year, once in late winter and once in early fall, although it is not guaranteed the flares will be purchased in this exact manner.

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

ORIGINAL PUBLISHING DATE: March 06, 2009

BID OPENING DATE - April 2, 2009 11:00 am

SA003211 - PURCHASE OF PHARMACEUTICALS/FIRE UTC

1.1 Scope: The City of Columbus, Division of Fire, seeks to establish a Universal Term contract for the purchase of pharmaceuticals on an as needed basis for use by EMS personnel. An estimated \$350,000.00 will be spent on this contract annually. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The contract will be in effect from the date of execution through August 31, 2012.

1.2 Classification: Pharmaceuticals to be bid on include: Lidocaine Jelly, Dextrose 50%, Adenosine, Atropine, Atropine High Dose, Baby Aspirin 81 UD, Benadryl, Magnesium Sulfate, Nitro Spray, Ipratropium, Ondansetran, Dopamine, Epinephrine; Glucagen, Narcan, Vasopressin, Sodium Chloride, Albuterol INH, Reactose, Sodium Bicarb, Sodium Thiosulfate, Furosemide, Saline, Amiodarone, Children's Tylenol, Bacitracin Ointment, Accu-Checks/ Comfort Curve, Promethazine, Tetracaine, Nitro Paste, Vecuronium.

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

ORIGINAL PUBLISHING DATE: February 25, 2009

BID OPENING DATE - April 7, 2009 1:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003223 - OCM-CONSTRUCTION OF NEW IMPOUND LOT

ADVERTISEMENT FOR BIDS

CONSTRUCTION OF A NEW IMPOUND LOT ADMINISTRATION BUILDING AND STORAGE BUILDING FOR THE DIVISION OF POLICE AND THE PARKING VIOLATIONS BUREAU LOCATED AT 2700, 2720 IMPOUND LOT ROAD, 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 CONSTRUCTION OF A NEW IMPOUND LOT ADMINISTRATION BUILDING AND STORAGE BUILDING FOR THE DIVISION OF POLICE AND THE PARKING VIOLATIONS BUREAU LOCATED AT 2700, 2720 IMPOUND LOT ROAD, COLUMBUS, OHIO 43207. Work to be completed within 425 calendar days upon notification of award of contract.

1.2 Classification: Construction of a 16,858 square feet Administration building and construction of a 7,800 square feet storage building that the City of Columbus Division of Police and the Parking Violations Bureau will occupy. These buildings are designed to be placed on 27 acres of property and to accommodate 3,700 vehicles. Construction services will include general construction, site excavation, HVAC, plumbing, electrical, fire alarm, security and any items or service that is needed to construct these facilities. These buildings are to be LEED certified and must adhere to these said requirements. There will be a pre-bid meeting on Thursday, March 19, 2009 at 10:00 a.m. at the City of Columbus Police Training Academy located at 1000 Hague Avenue, Columbus, Ohio 43204, Room 104. There will also be a site visit on Thursday, March 26, 2009 at 10:00 a.m. located at 1700 Impound Lot Road. (Please see attached map in the City of Columbus specifications.) 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 B.J. Mull via fax (614-267-6978) or email (bjm@mw-architects.com) only prior to Tuesday, March 31, 2009 by 2:00 p.m. Addendums will be issued accordingly. The budget estimate for this project including funds for contingency, allowances and alternates is \$7,100,000.00.

Copies of said Bid Documents may be purchased at DC Reprographics located at 1072 West Fifth Avenue, Columbus, Ohio 43212 beginning Monday, March 9, 2009 at a non-refundable fee of \$220.00 per set. Contact DC Reprographics via phone (614) 297-1200, fax (614) 297-1300 or the internet at ([www.dcreprographics.com](http://www.dcreprographics.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: March 06, 2009

BID OPENING DATE - April 9, 2009 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003219 - Sewers - Isco Equipment & Services UTC

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, Pre-Treatment Section is obtaining bids to establish a contract for the purchase of Teledyne Isco Wastewater Monitoring Equipment, Service and Consumables for use in the monitoring of industrial wastewater. It is estimated that \$45,000.00 will be spent annually on this contract. The proposed contract shall be in effect from the date of execution by the City to and including September 30, 2011.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Teledyne Isco Wastewater Bubbler Flow Meters, Model 4230; Teledyne Isco Wastewater Samplers, Model 3700; Nickel Cadmium Battery for Teledyne Isco Samplers 60-1684-040, Model 934; five station battery charger for use with Teledyne Isco Samplers 68-3000-965, Model 965, on as needed basis. Bidders are asked to quote on service per hour rate, equipment and percentage discount off list price for consumables. Furthermore, bidders are asked to submit a price list for consumables with prices that include any percentage discount already calculated into the price.

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

ORIGINAL PUBLISHING DATE: March 04, 2009

# Public Notices

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

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

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0002-2009

**Drafting Date:** 12/26/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) <<http://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.

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**Legislation Number:** PN0034-2009

**Drafting Date:** 10/02/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2009 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson, Records Commission Coordinator

**Contact Telephone Number:** 645-7293

**Contact Email Address:** tjjohnson@columbus.gov

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2009 are scheduled as follows:

**Monday, February 2, 2009**

**Monday, May 4, 2009**

**Monday, September 21, 2009**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7380.

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**Legislation Number:** PN0042-2009

**Drafting Date:** 02/13/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Public Notice**

**Notice/Advertisement Title:** Collection of Delinquent Debt

**Contact Name:** Dan Hanket

**Contract Telephone Number:** (614) 645-3753

**Contract E-mail:** [DJHanket@columbus.gov](mailto:DJHanket@columbus.gov) <<mailto:DJHanket@columbus.gov>>

**Body**

**OFFICIAL NOTICE**

**RULES AND REGULATION NO. 09-01**

**BY THE ORDER OF THE**

**DIRECTOR OF PUBLIC UTILITIES**

**Collection of Delinquent Debt**

Pursuant to the Authority granted under Columbus City Codes Chapters 1101, 1145 and 1149, the Director of the Department of Public Utilities hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law.

“In accordance with Ordinance No. 0130-2009, any Department Director, elected Official, or their designee, who is charged with the responsibility of collecting monies owed the City of Columbus, may refer that debt to an outside collection agency and impose the cost of said collection agency services to the delinquent debtor. As the Director of Public Utilities charged with the responsibility of collecting delinquent debt, I intend to impose said fees on delinquent debtors. This rule will become effective as of April 1, 2009”.

By Order Of:

Tatyana Arsh, P.E.

Director

Department of Public Utilities

**Legislation Number:** PN0045-2009

**Drafting Date:** 02/15/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Imposition of Outside Collection Fees on Delinquent Taxpayers

**Contact Name:** Melinda J. Frank

**Contact Telephone Number:** 614-645-7477

**Contact Email Address:** mjfrank@columbus.gov

**Body**

In accordance with Ordinance No. 0130-2009, any Department Director, Elected Official, or their designee, who are charged with the responsibility of collecting monies owed the City of Columbus, may refer that debt to an outside collection agency and impose the cost of said collection agency services to the delinquent debtor. As the Elected Official charged with the responsibility of collecting delinquent taxes under Section 361.30 of the Columbus City Codes, I intend to impose said fees on delinquent taxpayers. This rule will become effective as of April 1, 2009.

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**Legislation Number:** PN0053-2009

**Drafting Date:** 02/20/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Sidewalk and Bikeway Facility Requirements

**Contact Name:** Kathleen Dussault

**Contact Telephone Number:** 724-0574

**Contact Email Address:** kedussault@columbus.gov

**Body**

Please see "Sidewalk and Bikeway requirements-Rules and Regulations-BSRC.doc"

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**Legislation Number:** PN0055-2009

**Drafting Date:** 02/24/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board Meeting

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

**PROPERTY MAINTENANCE APPEALS BOARD**

**Monday, March 9, 2009**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

**1. Approval of prior meeting minutes**

**2. Case Number PMA-184**

**Appellant:** George Speights  
**Property:** 1004 Champion Street

**Inspector:** Mike Sweeney  
**Order #:** 09440-00075

3. Present the Board with new Civil Service Class guidelines and Residency Requirement forms

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

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**Legislation Number:** PN0057-2009

**Drafting Date:** 02/25/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 03/09/2009

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 10**

**CITY COUNCIL (ZONING)**

**MARCH 9, 2009**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**2043-2008**

To rezone 3344 MORSE ROAD (43231), being 4.12± acres located on the north side of Morse Road, 730± feet west of Trindel Way, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District. (Rezoning # Z08-053)

**0068-2009**

To rezone 5861 ROCHE DRIVE (43229), being 1.95± acres located on the southwest side of Roche Drive, 350± feet east of Northmeadows Boulevard, From: C-4, Commercial District, To: L-AR-4, Limited Apartment Residential District. (Rezoning # Z08-056)

**0167-2009**

To rezone 893 NORTH FOURTH STREET (43201), being 0.3± acres located on the west side of North Fourth Street, 184± feet north of East First Avenue, From: R-4 Residential District, To: CPD, Commercial Planned Development

District (Rezoning # Z08-061).

**0263-2009**

To grant a variance from the provisions of Sections 3333.02, Apartment Residential District use; 3333.12, AR-1 and AR-4 Area District Requirements; 3333.18, Building lines; 3333.24, Rear yard; 3333.26, Height District; 3342.18, Parking setback line; 3342.22, Prohibited use and 3342.28, Minimum number of parking spaces required of the City codes, for the property located at 764 WEST RICH STREET (43222), to permit housing for the elderly and up to 5,000 square feet of hospital use with reduced development standards in the AR-1, Apartment Residential District. (CV08-043).

**0086-2009**

To rezone 2255 COURTLEY DRIVE (43232), being 9.4± acres located at the terminus of Courtley Drive, 600± feet east of James Road, From: L-I, Limited Institutional District To: R-2, Residential District (Rezoning # Z08-060).

**Legislation Number:** PN0059-2009

**Drafting Date:** 03/02/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2009 Recreation and Parks Committee/Administration Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

**Body**

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. 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 from 5:30 until 6:00 P.M. on the day of the meeting.

- Thursday, April 16, 2009
- Thursday, May 21, 2009
- Thursday, June 18, 2009
- Thursday, July 16, 2009
- Thursday, September 17, 2009
- Thursday, October 15, 2009
- Thursday, November 19, 2009

*Meeting dates and times subject to change*

**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** [rickh@columbus.gov](mailto:rickh@columbus.gov)

**Body"**The Columbus City Health Code is updated and maintained by the Columbus Health Department. To view the most current City Health Code, please visit:

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**Legislation Number:** PN0060-2009

**Drafting Date:** 03/02/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Art Commission Meetings

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-645-6986

**Contact Email Address:** lsbaudro@columbus.gov

**Body**

**Public Hearings -- Columbus Art Commission**

The Columbus Art Commission is scheduled to hold two meetings in March 2009:

- Ø Business Meeting (no applications heard)  
8:30 to 10:30 a.m. on Wednesday, March 11, 2009  
At the King Arts Complex, 867 Mt. Vernon Ave., Columbus OH
  
- Ø Regular Commission Meeting  
6:00 to 8:00 p.m. on Thursday, March 26, 2009  
At the Columbus Health Department room 119-C, 240 Parson's Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

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**Legislation Number:** PN0061-2009

**Drafting Date:** 03/03/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Meeting Notice - Board of Wellfield Protection Appeals

**Contact Name:** Robert E. Andrews

**Contact Telephone Number:** 614-645-3227

**Contact Email Address:** reandrews@columbus.gov

**Body**

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 11, 2009 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

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**Legislation Number:** PN0062-2009

**Drafting Date:** 03/03/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Two Wheeled Motorized Vehicle Permit Parking Policy and Procedure

**Contact Name:** Keith Keeran

**Contact Telephone Number:** (614) 645-7890

**Contact Email Address:** KDKeeran@columbus.gov

**Body**

Effective March 21, 2009

Pursuant to City Code Chapter 2105.03 the Director of the Department of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law for establishing public parking facilities. As it relates to these rules and regulations, public parking facilities shall mean permit parking areas for two wheeled motorized vehicles.

I. ESTABLISHING TWO WHEELED MOTORIZED VEHICLE PARKING AREAS

- A. Two wheeled motorized vehicle permit parking areas will be established as approved by the Director of Public Service or designee. Such areas will be located in the public right-of-way, public parking lots or public parking garages.
- B. Each parking area may vary by size and parking capacity, depending on conditions at the location.
- C. Each parking area will be designated by parking restrictions signs, as ordered by the Director of Public Service.
- D. Pavement markings designating the limits of the parking area may be applied to the pavement in areas where designated by the Director of Public Service or designee.

II. IMPLEMENTATION AND OPERATION:

- A. The Director of Public Service will order parking restriction signs to be erected to designate an area for two wheeled motorized vehicle permit parking, with the signs indicating the following:
  - 1. No Parking (Symbol)
  - 2. Except City Permit TW (Words on sign)
  - 3. 8AM-5PM (Time of parking restriction, varies per location)
  - 4. Mon-Sat (Days of week the restriction is in effect, varies per location)
  - 5. Two Wheeled Motorized Vehicle Parking Other Times (Words on sign)
- B. Fees
  - 1. The fee for a permit will be \$50.00 annually with no pro-rating of this fee for partial year usage. This fee is subject to change annually, as approved by the Director of Public Service.
  - 2. Only a registered owner of a two wheeled motorcycle, motor scooter or moped is eligible to purchase a permit.
  - 3. The issuance or renewal of a permit under this policy shall not be granted until all outstanding parking infractions under the city code are paid in full.
- C. Permits
  - 1. Permits for two wheeled motorized vehicle parking are hereby designated "TW".
  - 2. Permit applicants will provide proof of ownership including the name of the owner of the two wheeled motorized vehicle, current residential address, motor vehicle year and make and motor vehicle license number.
  - 3. Only vehicles with a TW parking permit properly displayed are permitted to park in any of the TW permit areas.

4. As proof of ownership and other documentation must be provided in person, permits will only be sold at the Parking Violations Bureau, which is located at 400 West Whittier Street, Columbus, Ohio.

III. GENERAL PERMIT RULES:

- A. Each TW permit remains the property of the City of Columbus. Improper use may result in the revocation and/or non-renewal of any TW parking permit.
- B. Each TW parking permit issued must display the two wheeled motorized vehicle's license number for which a permit has been issued. The Permit will either be adhered to the front fork of the two wheeled motorized vehicle or the permit can be laminated at the owner's expense and affixed to the center of the handle bars so that it is visible to city enforcement officers.
- C. Permits are not transferable when ownership of a two wheeled motorized vehicle changes.
- D. Lost or stolen TW parking permits will be replaced free of charge only once if issued to the owner of the same license number that the permit was previously issued. A new permit fee must be paid for subsequent permit replacements.

BY ORDER:

MARK KELSEY, DIRECTOR  
DEPARTMENT OF PUBLIC SERVICE

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**Legislation Number:** PN0063-2009

**Drafting Date:** 03/04/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Rockt Fork-Blacklick Implementation Panel Meeting

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** kjwheeler@columbus.gov

**Body**

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled be held on the following date:

Thursday March 19, 2009

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-6057, or by e-mailing kjwheeler@columbus.gov.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning 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 an interpreter, please call 645-0663 or TDD 645-6802.

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**Legislation Number:** PN0065-2009

**Drafting Date:** 03/04/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Outside Collection of Delinquent Debt

**Contact Name:** Tracey A. Ingram

**Contact Telephone Number:** 614-645-2585

**Contact Email Address:** taingram@columbus.gov

**Body**

"In accordance with Ordinance No. 0130-2009, any Department Director, elected Official, or their designee, who is charged with the responsibility of collecting monies owned the City of Columbus, may refer that debt to an outside collection agency and impose the cost of said collection agency services to the delinquent debtor. As the Director of Human Resources charged with the responsibility of collecting delinquent debt under Section 361.30 of the Columbus City Codes, I intend to impose said fees on delinquent debtors. This rule will become effective as of April 1, 2009".

By Order of:

Chester C. Christie  
Director  
Human Resources

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**Legislation Number:** PN0066-2009

**Drafting Date:** 03/04/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**Civil Service Commission Public Notice

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Annette Bigham

**Contact Telephone Number:**

614-645-7531

**Contact Email Address:**

eabigham@columbus.gov

**Body**

During its special meeting held on Wednesday, March 4, 2009, the Civil Service Commission passed a motion to create the specification for the classification Public Safety Network Manager, assign a 365 day probationary period, designate the examination type as noncompetitive, and amend Rule XI accordingly (Job Code 0530).

During its special meeting held on Wednesday, March 4, 2009, the Civil Service Commission passed a motion to reconsider the abolishment of the specification for the classification Development Land Use Specialist and amend Rule XI accordingly (Job Code 2084).

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**Legislation Number:** PN0067-2009

**Drafting Date:** 03/04/2009

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title**

**Public Notice**

**Notice/Advertisement Title:** Collection of Delinquent Debt

**Contact Name:** Elaine Brunney

**Contact Telephone Number:** (614) 645-5705

**Contact E-mail:** [embrunney@columbus.gov](mailto:embrunney@columbus.gov)

**Body**

**OFFICIAL NOTICE**

**RULE AND REGULATION NO. 09-01**

**BY THE ORDER OF THE**

**DIRECTOR OF PUBLIC SERVICE**

**Collection of Delinquent Debt**

Pursuant to the Authority granted under Columbus City Codes Chapters 1101, and 1105, the Director of the Department of Public Service hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law.

"In accordance with Ordinance No. 0130-2009, any Department Director, elected Official, or their designee, who is charged with the responsibility of collecting monies owed the City of Columbus, may refer that debt to an outside collection agency and impose the cost of said collection agency services to the delinquent debtor. As the Director of the Department of Public Service charged with the responsibility of collecting delinquent debt, I intend to impose said fees on delinquent debtors. This rule will become effective as of April 1, 2009".

By Order Of:  
Mark Kelsey  
Director  
Department of Public Service

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**Legislation Number:** PN0307-2008

**Drafting Date:** 12/22/2008

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title**

**Notice/Advertisement Title:** 2009 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

**Contact Name:** Chris Snyder

**Contact Telephone Number:** 645-7468

**Contact Email Address:** [crsnyder@columbus.gov](mailto:crsnyder@columbus.gov)

**Body**

EXHIBIT A

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):

**Wednesday, January 14, 2009 -1111 East Broad Street, 43205**

**Wednesday, February 11, 2009 -1111 East Broad Street, 43205**

**Wednesday, March 11, 2009 -- 1111 East Broad Street, 43205**

**Wednesday, April 8, 2009 -- 1111 East Broad Street, 43205**

**Wednesday, May 13, 2009 - 1111 East Broad Street, 43205**

**Wednesday, June 10, 2009 - Gillie Recreation Center, 4625 Morse Centre Drive, 43229**

**Wednesday, July 8, 2009 - Westgate Shelterhouse, 3271 Wicklow Road, 43204**

**August Recess - No meeting**

**Wednesday, September 9, 2009 - Schiller Recreation Center, 1069 Jaeger Street, 43206**

**Wednesday, October 14, 2009 - Mentel Golf Course, 6005 Alkire Road, Galloway, 43119**

**Wednesday, November 11, 2009 - 1111 East Broad Street, 43205**

**Wednesday, December 9, 2009 - 1111 East Broad Street, 43205**