

# **Columbus City Bulletin**



**Bulletin #14  
April 3, 2010**

# Proceedings of City Council

Saturday April 3, 2010



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *March 29, 2010*; by Mayor, Michael B. Coleman on Tuesday, *March 30, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



**City of Columbus**  
**Journal - Final**  
**Columbus City Council**

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

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

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Monday, March 29, 2010

5:00 PM

Columbus City Council

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Columbus City Council

Journal

March 29, 2010

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**REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MARCH 29, 2010 at  
5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: 1 - Paley

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

**READING AND DISPOSAL OF THE JOURNAL**

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

Absent: 1 - Paley

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

**C0008-2010**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY  
CLERK'S OFFICE AS OF THURSDAY MARCH 25, 2010:

New Type: D1

To: Daniel L Pizzurro  
DBA Town St Pub  
177 S Cypress Av  
Columbus OH 43223  
Permit # 69524490100

New Type: C1, C2, CD6

To: TH Midwest Inc  
DBA Turkey Hill 705  
1953 Morse Rd  
Columbus OH 43224  
Permit # 87730240060

New Type: D3A

To: Gusses Enterprises LLC  
1439 N High St  
Columbus OH 43201  
Permit # 3455885

Stock Type: C1, C2, D6  
To: Sinba Inc  
DBA 14-0 Express Carryout  
1481 N High St  
Columbus OH 43201  
Permit # 8184597

Stock Type: D5, D6  
To: Chang & Yee LLC  
DBA Chi Thai  
5577 N Hamilton Rd  
Columbus OH 43230  
Permit # 1391388

Transfer Type: D5, D6  
To: Big Dog Pubs Inc  
1037 Polaris Pkwy & Patio  
Columbus OH 43240  
From: G & J Pubs Inc  
DBA Murphy McFlips  
1037 Polaris Pkwy & Patio  
Columbus OH 43240  
Permit # 0700917

Transfer Type: C1, C2, D6  
To: Khair Inc  
DBA Lenas Market  
2305 W Broad St  
Columbus OH 43204  
From: Samnang Inc  
2305 W Broad St  
Columbus OH 43204  
Permit # 5612490

Transfer Type: C1, C2, D6  
To: Abesina LLC  
DBA Brothers Drive Thru  
1535 E Livingston Av  
Columbus OH 43205  
From: Kass Inc  
DBA Brothers Drive Thru  
1535 E Livingston Av  
Columbus OH 43205  
Permit # 0024797

Stock Type: C1, C2, D6, D8  
To: Europia Gourmet Foods LLC  
DBA Europia Wine & Spirits  
672 N High St 1st Fl & Bsmt  
Columbus OH 43215  
Permit # 2568500

Liquor Agency Contract  
To: Europa Gourmet Foods LLC  
DBA Europa Wine & Spirits  
672 N High St 1st Fl & Bsmt  
Columbus OH 43215  
Permit # 2568500

Stock Type: C1, C2  
To: Nadar Pervez & Ali Inc  
DBA Smiths Market  
1st Fl Only  
2432 Sullivant Av  
Columbus OH 43204  
Permit # 6283246

Advertise: 04/03/2010  
Return: 04/13/2010

**Read and Filed**

**RESOLUTIONS OF EXPRESSION**

**TYSON**

**0034X-2010**

To celebrate the 33rd annual McDonald's All American High School Boys Basketball Game and the 9th annual All American High School Girls Basketball Game, to be held at Value City Arena on March 31, 2010.

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

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

Absent: 1 - Paley

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

**0023X-2010**

To recognize and congratulate Ellen Tripp for her many years of service on the Columbus Recreation and Parks Commission and to the city of Columbus

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

Absent: 1 - Paley

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

**0024X-2010**

To recognize and congratulate Jerry Saunders for his many years of service on the Columbus Recreation and Parks Commission and to the city of Columbus

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

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

Absent: 1 - Paley

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

0035X-2010

To increase public awareness of the Ohio Secretary of State's Vote @ 17 initiative, and to encourage eligible seventeen-year-olds to register to vote.

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

Absent: 1 - Paley

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

## **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: 6 NEGATIVE: 0

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

0443-2010 FR To authorize the Director of Development to enter into an Enterprise Zone Agreement with Wood Real Estate, LLC and Wood Operating Company, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed \$4.2 million investment.

**Read for the First Time**

### **SAFETY: GINTHER CHAIR, PALEY CRAIG MENTEL**

0314-2010 FR To authorize and direct the Finance and Management Director to sell to the Ohio State Highway Patrol for the sum of \$1.00, a headspace gas chromatograph, which has no further value to the Division of Police; and to waive provisions of the Columbus City Codes - Sale of City Owned Personal Property. (\$1.00)

**Read for the First Time**

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

0033X-2010 FR To approve the plan for improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

0482-2010 FR To authorize and direct the Director of the Department of Development to enter into and administer a contract with the Somali Community Association of Ohio for the purpose of administering programs and services and to authorize the expenditure of \$50,000 from the General Fund. (\$50,000.00)

**Sponsors:** Hearcel Craig

**Read for the First Time**

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

**0179-2010** FR To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Stantec Consulting Services, Inc. for the Southerly Wastewater Treatment Plant Digester Rehabilitation project; to transfer within and expend \$300,000.00 in funds from the B.A.B.s (Build America Bonds) Fund for this expenditure; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance, for the Division of Sewerage and Drainage. (\$300,000.00).

**Read for the First Time**

**0203-2010** FR To authorize the Director of Finance and Management to establish blanket purchase orders for General Hardware, Tools, Plumbing, Electrical and Related Items from an established state term contract with MSC Industrial Supply for the Division of Power and Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$28,000.00 from the Water Operating Fund and \$35,000.00 from the Sewerage System Operating Fund. (\$63,000.00)

**Read for the First Time**

**0292-2010** FR To authorize the Director of Public Utilities to enter into an engineering services agreement modification with CH2M Hill, Inc., for the Asset Management 2010 - Phase 2 (Mod. 1): Program Development Project; to authorize the transfer within and expenditure of \$950,000.00 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund, for the Division of Sewerage and Drainage; to authorize the transfer within and expenditure of \$213,512.16 in funds from the Water Works Enlargement Voted Bonds Fund; to authorize the transfer within and expenditure of \$736,487.84 in funds from the Water B.A.B.s (Build America Bonds) Fund, and to amend the 2009 Capital Improvements Budget; for the Divisions of Sewerage and Drainage and Power and Water. (\$1,900,000.00)

**Read for the First Time**

**0317-2010** FR To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with DLZ Ohio, Inc.; for the Long Street Water Line Cleaning and Lining Project; and to authorize the expenditure of \$215,916.17 from the Water Build America Bonds Fund for the Division of Power and Water. (\$215,916.17)

**Read for the First Time**

**0318-2010** FR To authorize the Director of Public Utilities to enter into an agreement with GSP/Oh Inc. for professional engineering services for the North Linden Area Water Line Improvements Project; to authorize the expenditure of \$169,000.00 from the Water Build America Bonds Fund; for the Division of Power and Water; and to amend the 2009 Capital Improvements Budget. (\$169,000.00)

**Read for the First Time**

**0323-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Adrian L. Wallick Company, in connection with the Southerly Wastewater Treatment Plant Multiple Hearth Incinerator Rehabilitation project; to authorize the transfer within and the expenditure of \$1,564,592.60



from the Sanitary B.A.B.s (Build America Bonds) Fund; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance for the Division of Sewerage and Drainage. (\$1,564,592.60)

**Read for the First Time**

- 0337-2010** FR To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00)
- Read for the First Time**
- 0346-2010** FR To authorize the Director of Public Utilities to execute a construction contract with American Suncraft Construction Company for the Recoating of Karl Road 2MG Hydropillar Tank Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$726,951.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$726,951.50)
- Read for the First Time**
- 0369-2010** FR To authorize the Director of Public Utilities to enter a construction contract with Badger Construction Company for the demolition of the former DOSD Surveillance Laboratory; to transfer within and expend \$82,800.00 in funds from the Build America Bond (B.A.B.s) Fund; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance for the Division of Sewerage and Drainage. (\$82,800.00)
- Read for the First Time**
- 0378-2010** FR To authorize the Finance and Management Director to establish Blanket Purchase Orders with various companies for the purchase of water meters and appurtenances for the Division of Power and Water, and to authorize the expenditure of \$570,000.00 from the Water Build America Bonds Fund. (\$570,000.00)
- Read for the First Time**
- 0379-2010** FR To authorize the Director of Public Utilities to apply for, accept, and enter into up to five (5) Ohio Water Development Authority Local Government Agency Loan Program loan agreements, for the financing of five Division of Power and Water construction projects; and to designate a dedicated repayment source for the loans.
- Read for the First Time**
- 0396-2010** FR To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Vulcan Screening Press Parts with Vulcan Industries, Inc., and to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)
- Read for the First Time**
- 0403-2010** FR To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc. for professional engineering services for the Hap Cremean Water Plant (HCWP) Treatment Improvements Project; to authorize a transfer and expenditure of \$4,259,792.00 within the Water Super Build America Bonds Fund; for the Division of Power and Water; and

to amend the 2009 Capital Improvements Budget. (\$4,259,792.00)

**Read for the First Time**

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

**0030X-2010** FR To authorize the Director of the Recreation and Parks Department to designate the Hamilton Road Wetland as a Nature Preserve. (\$0.00)

**Read for the First Time**

**0389-2010** FR To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from March 1, 2010 through December 1, 2010; and to authorize the expenditure of \$440,000.00 from the Recreation and Parks Operating Fund. (\$440,000.00)

**Read for the First Time**

**0432-2010** FR To authorize and direct the Director of Recreation and Parks to grant consent to two organizations to apply for permission to sell alcoholic beverages at the following 2010 events: Waterfire and the NAGAAA Gay Softball World Series Opening Ceremonies.

**Read for the First Time**

**0434-2010** FR To establish an Auditor's certificate, and to authorize the expenditure of \$425,000.00 from the voted 1999/2004 Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of 2010 Capital Improvement Projects. (\$425,000.00)

**Read for the First Time**

**0508-2010** FR To authorize and direct the Director of Recreation and Parks to enter into an agreement with The Central Ohio Workforce Investment Corporation (COWIC) for the Summer 2010 Work Experience Program(\$0.00)

**Read for the First Time**

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

**0237-2010** FR To amend Chapter 2131 by enacting new Section 2131.44 of the Columbus City Codes, 1959, to prohibit the use of a mobile communication device inside a motor vehicle to compose, send, or read a text message while driving.

**Sponsors:** Andrew Ginther

**Read for the First Time**

**0239-2010** FR To make minor changes in various sections of the Columbus Zoning Code, Title 33, in order to remove antiquated terms and synonyms for institutional facilities, to add two-unit dwellings to the existing lot of record exemption in order to assist with infill development, to add child day-care to the AR-2 apartment residential district as it does not already permit such use due to oversight, and to remove residential care separation requirements from the code as these have been preempted by federal case law arising from the federal Fair Housing Act and its amendments.

**Sponsors:** A. Troy Miller

**Read for the First Time**

**0398-2010** FR To amend Section 4101.08 of the Columbus Building Code, Title 41, specifically removing the definition of "high rise building" as the definition is

now contained in the latest version of the Ohio Building Code and is no longer needed in the Columbus Building Code.

Sponsors: Priscilla Tyson

**Read for the First Time**

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

**0333-2010** FR To rezone 6350 SAWMILL ROAD (43017), being 4.9± acres located at the southeast corner of West Dublin-Granville Road and Sawmill Road, From: C-3, Commercial, L-C-4, Limited Commercial and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z09-022).

**Read for the First Time**

**0380-2010** FR To rezone 6265 EAST BROAD STREET (43213), being 1.1± acres located at the southeast corner of East Broad Street and McNaughten Road, From: C-2, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z09-036).

**Read for the First Time**

**0416-2010** FR To amend Ordinance #1964-2005, passed on January 23, 2006 (CV04-044), for the property located 435 WEST TOWN STREET (43215), by amending Section 4 to extend a deadline for recording a public easement for pedestrian and vehicular access on Lucas Street between Town and Rich Streets. (CV04-044A)

**Read for the First Time**

**0478-2010** FR To rezone 2441 THIMBLEBERRY ROAD (43207), being 1.1± acres located at the southeast corner of Alum Creek Drive and Thimbleberry Road, From: ARLD, Apartment Residential District, To: L-C-4, Limited Commercial District. (Rezoning # Z08-032)

**Read for the First Time**

**0294-2010** FR To rezone 3614 LIFESTYLE BOULEVARD (43219), being 122.67± acres located on the north side of Lifestyle Boulevard, 650± feet west of Stelzer Road, From: PUD-8, Planned Unit Development District, To: L-AR-12, Limited Apartment Residential, and PUD-4, and PUD-8, Planned Unit Development Districts (Rezoning # Z08-043).

**Read for the First Time**

**CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**GINTHER**

**0031X-2010** CA To honor and recognize Jim Lorimer for his outstanding service on the After School All Stars Board of Directors, and to the City of Columbus and all of central Ohio.

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

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

Absent: 1 - Paley

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

**MILLER**

- 0032X-2010** CA To recognize Michelle Heritage Ward for her dedicated service to St. Vincent Family Centers and the City of Columbus

Sponsors: A. Troy Miller, Andrew Ginther, Eileen Y. Paley and Michael C. Mentel

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

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

- 0377-2010** CA To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for landscape maintenance and snow removal for various City facilities; to authorize the expenditure of \$97,335.00 from the General Fund; and to declare an emergency. (\$97,335.00)

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

- 0405-2010** CA To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Lab Supplies on an as needed basis with VWR International, LLC; to authorize the 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.**

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

- 0234-2010** CA To authorize the Director of Public Safety to modify and extend the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

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

- 0302-2010** CA To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

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

- 0353-2010** CA To authorize an appropriation of \$50,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and/or services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$50,000.00)

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

- 0355-2010** CA To authorize and direct the Director of Public Safety to enter into a contract modification with Principal Decision System International in the amount of \$113,915.00 for the Division of Fire for the purchase of TeleStaff automated staffing software service support for the second year and WebStaff usage fees; to authorize the expenditure of \$113,915.00 from the General Fund;

and to declare an emergency. (\$113,915.00)

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

- 0371-2010 CA To authorize an appropriation of \$25,000.00 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the S.T.O.P. program; and to declare an emergency. (\$25,000.00)

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

- 0417-2010 CA To authorize and direct the Director of Public Safety to modify and extend a contract with Public Safety Systems, Inc. (PSSI) for software support and maintenance services for the Computer Aided Dispatch System for the Division of Support Services; to authorize the expenditure of \$233,350.00 from the General Fund; and to declare an emergency. (\$233,350.00)

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

- 0442-2010 CA To authorize and direct the Finance & Management Director to enter into two contracts for the option to purchase firefighter gloves with Finley Fire Equipment Company Inc. and The Fire House; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

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

- 0454-2010 CA To authorize and direct the Finance & Management Director to enter into two contracts for the option to purchase Firefighter Boots with Pro Protection Group, LLC and The Fire House; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

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

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

- 0327-2010 CA To abandon a portion of Civic Center Drive as public right-of-way to allow for installation of a promenade complete with sidewalks, curb ramps, landscaping, fountains and other pedestrian friendly amenities between the west curb of Civic Center Drive and the east bank of the Scioto River and to authorize the transfer of this asset from the Department of Public Service to the Department of Recreation and Parks.

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

- 0330-2010 CA To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.190 acre parcel of the west side of Olentangy River Road right-of-way to the adjacent property owner located at 1421 Olentangy River Road; and to declare an emergency.

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

- 0366-2010 CA To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts and per the results of bids for a wireless vehicle detection system; to amend the 2009 CIB; to authorize the transfer of monies within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of

Planning and Operations; to authorize the expenditure of \$681,514.84 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$681,514.84)

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

- 0401-2010 CA To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of pavement marking materials per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$360,162.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$360,162.50)

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

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

- 0144-2010 CA To authorize the Director of the Department of Technology to renew an existing contract with Environmental Systems Research Institute, Inc. for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$88,154.95 from the Department of Technology Information Services Fund. (\$88,154.95)

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

- 0238-2010 CA To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$176,768.20 from the Department of Technology's Information Services Fund. (\$176,768.20)

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

- 0256-2010 CA To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from a universal term contract with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$434,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$434,000.00)

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

- 0316-2010 CA To authorize the Director of the Department of Technology to renew an annual software maintenance and support agreement with Compuware Corporation for the Vantage software application in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$10,100.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$10,100.00)

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

- 0422-2010 CA To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.****JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON  
MENTEL**

- 0019X-2010 CA To declare the necessity and intent to appropriate construction easements in, over, under and through real estate in connection with the Upground Reservoir Project, and to declare an emergency.

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

- 0309-2010 CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Skyline Drive Stormwater System Improvements Project, and to declare an emergency.

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

- 0311-2010 CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Skyline Drive Sanitary Assessment Sewer Project, and to declare an emergency.

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

- 0376-2010 CA To authorize the Finance and Management Director to renew 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 \$230,000.00 from the General Fund; and to declare an emergency. (\$230,000.00)

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

- 0433-2010 CA To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Community Transition, Inc.; to authorize the expenditure of up to \$200,000 with Community Transition, Inc. for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$200,000.00)

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

- 0471-2010 CA To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building, for the period beginning April 1, 2010 and ending March 31, 2011; to authorize the expenditure of \$349,299.00 from the General Fund; and to declare an emergency. (\$349,299.00)

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

- 1651-2009 CA To authorize the Director of the Department of Public Utilities to execute an access deed of easement across City owned real property for installation of a driveway necessary to allow Delaware County Board of Commissioners access to its lift station project along the Scioto River, and to declare an emergency.

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

- 0181-2010 CA This legislation authorizes the Director of Public Utilities to enter a

construction contract with Steve R. Rauch, Inc for the OSIS Downtown Odor Control Facilities Phase 1 - Short Street Facilities Demolition; transfer within and expend \$948,952.90 in funds from the Build America Bond (B.A.B.s) Fund for this expenditure; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance for the Division of Sewerage and Drainage. (\$948,952.90).

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

- 0319-2010** CA To authorize the Director of Public Utilities to enter into a contract with Shelly Materials, Inc. to provide for a disposal site within Franklin County for the disposal of clean fill from pipe repair excavations for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of \$70,000.00 from the Water Systems Operating Fund and \$30,000.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$100,000.00)

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

- 0343-2010** CA To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc. for the Fire Hydrant Replacements 2010 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$535,727.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$535,727.50)

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

- 0364-2010** CA To authorize and direct the Finance & Management Director to modify and extend the citywide UTC contracts for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 for the Division of Power and Water.

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

- 0373-2010** CA To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Liquid Sodium Bisulfite with PVS Chemical Solutions Inc., to authorize the expenditure of one (1) 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.**

- 0374-2010** CA To authorize the Director of Finance and Management to establish a purchase order with Applytech Inc for the purchase of Siemens Gas Analyzers for the Division of Sewerage and Drainage, and to authorize the expenditure of \$144,570.00 from the Sewerage System Operating Fund and to declare an emergency. (\$144,570.00)

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

- 0384-2010** CA To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration and construction inspection services agreement with Prime Engineering & Architecture, Inc.; for the Alton-Darby Creek Road 12" Water Main, Phase II Project and the Clime Road Water Line Improvements Project; to authorize the transfer and expenditure of \$221,566.19 from within the Water Build America Bonds Fund; for the Division of Power and Water; to amend the 2009 Capital Improvement Budget; and to declare an emergency. (\$221,566.19)



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

- 0503-2010 CA To authorize the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department to execute a Memorandum of Agreement and those documents necessary to grant a perpetual sub-surface easement and a temporary construction easement, in the vicinity of Hoover Reservoir, unto Columbia Gas, in exchange for the construction of a gravel crushed limestone parking lot for the use and benefit of the City; and to declare an emergency.

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

- 0510-2010 CA To authorize the Director of the Department of Public Utilities and the Director the Recreation and Parks Department, severally, to execute those instruments necessary to grant a perpetual utility easement to the Columbus Southern Power Company, for the purpose of providing electrical service to that City owned real property commonly known as the boathouse at Griggs Reservoir, and to declare an emergency.

**This Matter was Approved on the Consent Agenda.****HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR. TYSON  
GINTHER MENTEL**

- 0385-2010 CA To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

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

- 0386-2010 CA To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

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

- 0388-2010 CA To authorize the Director of the Department of Development to enter into a contract with the Deaf Services Center to support the Deaf Modification Program; to authorize the expenditure of \$40,000 from the 2010 Community Development Block Grant Fund; and to declare an emergency. (\$40,000)

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

- 0391-2010 CA To authorize the Director of Finance and Management to establish a purchase order with Cellestis, Inc. for the purchase of QuantiFERON - TB GOLD kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$60,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$60,000.00)

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

0415-2010 CA To authorize and direct the City Auditor to transfer \$88,193.00 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program; and to declare an emergency. (\$88,193.00)

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

0449-2010 CA To authorize and direct the appropriation of \$269,730 from the unappropriated balance of the Health Department Grants Fund to various Alcohol grants, and to declare an emergency. (\$269,730)

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

#### **HOUSING : TAVARES, CHR. TYSON MILLER MENTEL**

0375-2010 CA To authorize and direct the Finance and Management Department Director to enter into seven (7) contracts for the option to obtain Emergency Repair Contractors for Low Income Residents with All About Drains, ABC Gas Repair, Alternative Energy Concepts, Capital Plumbing, Ohio Mechanical, American Mechanical Group, and Union Electric & Communications; to authorize the expenditure of \$7.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$7.00)

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

0390-2010 CA To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000 from the 2010 Community Development Block Grant fund; and to declare an emergency. (\$45,000.00)

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

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

0045-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with J. Ralph Kramer dba Kramer Engineers for the Cultural Arts Center Lighting Improvements Project; to authorize the expenditure of \$28,000.00 from the General Government Grant Fund; and to declare an emergency. (\$28,000.00)

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

0278-2010 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Smith Roofing and Sheet Metal, Inc. for the Roof Renovations 2010 Project - Item #2, to authorize the expenditure of \$140,879.00 and a contingency of \$59,121.00 for a total of \$200,000.00; of which \$118,299.00 is funded from the Voted 1999/2004 Parks and Recreation Bond Fund and \$81,701.00 is funded from the Permanent Improvement Fund; and to declare an emergency. (\$200,000.00)

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

0357-2010 CA To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Interim Healthcare of Ohio in connection with the Congregate Housing Services Program; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$30,000.00)

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

- 0414-2010 CA To authorize the Director of Recreation and Parks to enter into a contract agreement with the Nuhop Center for Experiential Learning for the use of the indoor high ropes course at the Franklin Park Adventure Center, located within Franklin Park, for a term of one (1) year with the option, should both parties agree, for a one (1) year renewal; and to declare an emergency. (\$0.00)

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

- 0428-2010 CA To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$11,129.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,129.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,129.00)

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

- 0461-2010 CA To authorize and direct the Finance & Management Director to enter into three contracts for the option to purchase Recreation Apparel with Vehicle Accessory Center, LLC, Ad-Wear & Specialty of Texas, Inc., and Great Opportunities, Inc. dba Sportsales; to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

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

- 0498-2010 CA To authorize and direct the Director of Recreation and Parks to grant consent to the Columbus Blue Jackets Foundation to apply for permission to sell alcoholic beverages at the 2010 Capital City Half Marathon and Commit to be Fit 5K event; and to declare an emergency.

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

- A0034-2010 CA Reappointment of William Goldman, 155 West Main Street, Columbus, Ohio 43215 to serve on the Columbus Zoo Board with a new term expiration of December 31, 2012 (resume attached).

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

Absent: 1 - Paley

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

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

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

**0225-2010** To authorize the Finance and Management Director to establish various purchase orders for light duty vehicles and automobiles, in accordance with the terms and conditions of the existing Citywide Universal Term Contracts with Ricart Properties Inc and 32 Ford Mercury Inc; to authorize the expenditure of \$825,000.00 from the General Fund; and to declare an emergency. (\$825,000.00)

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

Absent: 1 - Paley

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

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

**0236-2010** To authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)

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

Absent: 1 - Paley

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

**0381-2010** To authorize and direct the Public Safety Director to enter into contract with the office of Ohio Attorney General Richard Cordray to participate in the development and implementation of a state-wide communication system titled OHLEG-Connects; to authorize the expenditure of \$150,000.00 from the Safety Grant Fund; and to declare an emergency. (\$150,000.00)

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

Absent: 1 - Paley

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

**0410-2010** To authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize an appropriation in the Law Enforcement Seizure Funds, to authorize the expenditure of \$1,102,500.00 from the General and Law Enforcement Seizure Funds; and to declare an emergency. (\$1,102,500.00)

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

Absent: 1 - Paley

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

**0418-2010** To authorize and direct the City Attorney to pay the settlement to Derris Lewis, his mother April Lewis, and his attorney, SCOTT & NEMANN CO., LPA; to authorize the expenditure of \$950,000.00 from the General Fund; and to declare an emergency. (\$950,000.00)

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

Absent: 1 - Paley

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

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

**0363-2010**

To authorize the Director of Public Service to enter into contract with Mid-West Landscape, Inc. for construction of the Goodale Landscaping Project for the Division of Design and Construction; to authorize the transfer of \$182,087.50 within the Streets and Highways G.O. Bonds Fund; to amend the 2009 Capital Improvements Budget; to authorize the expenditure of \$182,087.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$182,087.50)

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

Absent: 1 - Paley

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

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

**0479-2010**

To approve the Discovery Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

Absent: 1 - Paley

Affirmative: 4 - Ginther, Craig, Tyson and Miller

Negative: 2 - Ms. Tavares and President Mentel

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

Absent: 1 - Paley

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

*(TABLED TO 04/05/2010)*

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

Absent: 1 - Paley

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

**0486-2010**

To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College, Small Business Development Center; to authorize the expenditure of \$60,000 from the 2010 General Fund; and to declare an emergency. (\$60,000.00)

Sponsors: Hearcel Craig

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

Absent: 1 - Paley

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

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

**0464-2010**

To authorize the City Clerk to contract with Columbus Cultural Leadership Consortium for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

Sponsors: A. Troy Miller and Priscilla Tyson

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

Absent: 1 - Paley

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

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

**0419-2010**

To authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc.; to authorize the City Attorney to expend up to Five Hundred Thousand and 00/100 Dollars from the Collection Fees Fund for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$500,000.00)

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

Absent: 1 - Paley

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

*(RECESSED AT 6:27 PM)*

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

Absent: 1 - Paley

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

*RECONVENED AT 6: 57 P.M.*

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

Absent: 1 - Paley

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

**HOUSING: TAVARES, CHR. TYSON MILLER MENTEL**

**0392-2010** To authorize the Director of the Department of Development to enter into contracts with various non-profit organizations for the implementation of the Chores Program; to authorize the expenditure of \$150,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$150,000.00)

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

Absent: 1 - Paley

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

**0393-2010** To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant fund; and to declare an emergency. (\$105,456.00)

*(TABLED TO 04/05/2010)*

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

Absent: 1 - Paley

Abstained: 1 - Tyson

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

**0395-2010** To authorize the Director of the Department of Development to expend funds for lead hazard control projects in the Lead Safe Columbus program; to authorize the expenditure of \$175,000.00 from the General Government Grant Fund; and to declare an emergency. (\$175,000)

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

Absent: 1 - Paley

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

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

**0368-2010** To authorize the Director of Development to submit a petition to the Board of County Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township, so as to make the boundary lines identical with the corporate limits of the city of Columbus in the certain portions of Plain Township pursuant to the Annexation Agreement between the City of Columbus, Plain Township and New Albany.

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

Absent: 1 - Paley

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

**0370-2010** To amend the 2009 CIB; to authorize the Director of Development to reimburse the Department of Public Service for the installation of a new traffic signal on Olentangy River Road at Gowdy Field; to authorize the

expenditure of \$18,800 from the Gowdy Field project in the Northland and Other Acquisitions Fund; and to declare an emergency. (\$18,800)

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

Absent: 1 - Paley

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

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

**0407-2010**

To authorize the appropriation and transfer of \$61,100.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming for the enrichment of the community; and to declare an emergency. (\$61,100.00)

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

Absent: 1 - Paley

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

**0411-2010**

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc. to provide professional and fiscal services for the Jazz and Rib Fest to be held July 23, 24, and 25, 2010; to authorize the expenditure of \$110,000.00 from the Music in the Air Donation Fund and \$15,000.00 from the Recreation and Parks Operating Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$125,000.00)

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

Absent: 1 - Paley

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

**0426-2010**

To authorize the Director of the Recreation and Parks Department to accept a grant in the amount of \$306,000.00 from and enter into an agreement with the State of Ohio - Ohio Public Works Commission for the Clean Ohio grant program; to appropriate \$306,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$306,000.00)

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

Absent: 1 - Paley

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

#### **ADJOURNMENT**

*(MEETING ADJOURNED AT 7:22PM)*

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

Absent: 1 - Paley

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





# City of Columbus

## Journal - Final

### Zoning Committee

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

*A. Troy Miller, Chair*  
*All Members*

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Monday, March 29, 2010

6:30 PM

Zoning Committee

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Zoning Committee

Journal

March 29, 2010

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**REGULAR MEETING NO. 16 OF CITY COUNCIL (ZONING), MARCH 29, 2010 AT  
6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: Paley

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

**READING AND DISPOSAL OF THE JOURNAL**

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

Absent: Paley

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

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

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

**0246-2010**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.05, Area district lot width requirements; 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; and 3342.19, Parking space, of the Columbus City Codes; for the property located at 1545 GLENN AVENUE (43212), to permit two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV09-027).

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

Absent: Paley

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

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

Absent: Paley

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

- 0326-2010** To rezone 6166 BRISTOL RIDGE DRIVE (43110), being 11.34± acres located on the north side of Bristol Ridge Drive at the north terminus of Blackmer Ridge Boulevard, From: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts, To: NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z09-013).
- A motion was made by Miller, seconded by Craig, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**
- Absent: Paley  
Affirmative: Miller, Craig, Tyson, Ginther, Tavares and Mentel
- A motion was made by Miller, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**
- Absent: Paley  
Affirmative: Miller, Craig, Tyson, Ginther, Tavares and Mentel
- 0347-2010** To grant Variances from the provisions of Sections 3353.03, C-2 Permitted Uses; 3356.03, C-4 Permitted Uses; 3353.09, C-2 District setback lines; 3356.11, C-4 District setback lines; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1311 NORTH GRANT AVENUE (43201), to permit single, two-family and multi-family residential development not to exceed 97 units with reduced setbacks and parking in the C-2, and C-4, Commercial Districts (CV09-036).
- A motion was made by Miller, seconded by Craig, that this matter be Amended to Emergency. The motion carried by the following vote:**
- Absent: Paley  
Affirmative: Miller, Craig, Tyson, Ginther, Tavares and Mentel
- A motion was made by Miller, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**
- Absent: Paley  
Affirmative: Miller, Craig, Tyson, Ginther, Tavares and Mentel
- 0350-2010** To rezone 6400 EAST BROAD STREET (43213), being 3.5± acres located at the northwest corner of East Broad and Outerbelt Streets, From: M-2, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning # Z09-037).
- A motion was made by Miller, seconded by Tyson, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**
- Absent: Paley  
Affirmative: Miller, Craig, Tyson, Ginther, Tavares and Mentel
- A motion was made by Miller, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Absent: Paley  
Affirmative: Miller, Craig, Tyson, Ginther, Tavares and Mentel
- 0387-2010** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3342.08, Driveway, and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, for the property located at 1259 SOUTH HIGH STREET (43206), to permit an eight-unit apartment building with reduced driveway width and parking in the C-4, Commercial District

(Council Variance # CV10-001).

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

Absent: Paley

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

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

Absent: Paley

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

*ADJOURNED: 6:57 P.M.*

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

Absent: Paley

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

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 0019X-2010

**Drafting Date:** 02/23/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

Explanation

Background: The following is a resolution to declare the necessity and intent to appropriate construction easements in, over, under and through real estate in connection with the Upround Reservoir Project.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project within this years construction season.

**Title**

**To declare the necessity and intent to appropriate construction easements in, over, under and through real estate in connection with the Upround Reservoir Project, and to declare an emergency.**

**Body**

WHEREAS, the City of Columbus is engaged in the Upround Reservoir Project; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to declare the necessity and intent to appropriate construction easements in, over, under and through 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 construction easements in, over, under and through the following described real estate necessary for the Upround Reservoir Project, Project #690370, 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:

11T

DESCRIPTION OF A TEMPORARY EASEMENT AREA  
EAST OF STATE ROUTE 257  
NORTH OF THE MARION- DELAWARE COUNTY LINE

Situated in the State of Ohio, County of Marion, Township of Prospect, and County of Delaware, Township of Thompson, being part of Lot #18, Survey Number 675, Virginia Military District, being a temporary easement area located in that 1.398 acre tract, 0.553 acres as described in a Transfer on Death Deed to Rick L. Varner and Debbie K. Varner, filed on June 17, 2004 of record in Official Record Volume 515, Page 1735, on file in the Recorder's Office, Marion County, Ohio, and 0.850 acres as described in Deed Book 514 Page 332 on file in the Recorder's Office, Delaware County, Ohio, said temporary easement area being more particularly described as follows:

Commencing for reference at the intersection of the centerline of State Route 257 and the Marion and Delaware County Line, in the westerly line of said 1.398 acre tract;

Thence South 83°13'06" East, along the Marion and Delaware County Line, through said 1.398 acre tract, for a distance of 557.44 feet to the TRUE PLACE OF BEGINNING of the temporary

easement area herein described:

Thence North 19°15'36" East along the easement line, and continuing through said 1.398 acre tract, for a distance of 23.73 feet to a point in the northerly line of said 1.398 acre tract;

Thence South 77°53'49" East, along the northerly line of said 1.398 acre tract, for a distance of 10.09 feet to a point at the northeasterly corner of said 1.398 acre tract in the westerly top of bank of the Scioto River;

Thence South 19°15'36" West, along the easterly line of said 1.398 acre tract, the westerly top of bank of the Scioto River, for a distance of 22.82 feet to a point in the Marion and Delaware County Line;

Thence continuing South 19°15'36" West, along the easterly line of said 1.398 acre tract, the westerly top of bank of the Scioto River, for a distance of 5.20 feet to a point on the Grantors tract line;

Thence North 70°19'24" West, along the Grantors tract line, for a distance of 10.00 feet to a point;

Thence North 19°15'36" East along the easement line, and continuing through said 1.398 acre tract, for a distance of 2.91 feet to the TRUE PLACE OF BEGINNING and containing an area of 274 square feet, and being 233 square feet in Marion County Auditor's Parcel Number 26-008000.2800 and 41 square feet in Delaware County Auditor's Parcel Number 10010001007000.

TOGETHER with that area of land located beneath the water of the Scioto River in which the owners of said 1.398 acre tract has rights as an adjacent riparian owner, said area being more particularly described as follows:

Beginning at the northeasterly corner of said 1.398 acre tract in the westerly top of bank of the Scioto River;

Thence South 74°34'54" East, into the Scioto River, for a distance of 79.78 feet to the center of said river;

Thence South 15°24'45" West, along the center of said Scioto River, for a distance 34.03 feet to a point;

Thence North 70°19'24" West, continuing through said Scioto River, for a distance of 81.85 feet to a point in the easterly line of said 1.398 acre tract in the westerly top of bank of the Scioto River;

Thence North 19°15'36" East, along the easterly line of said 1.398 acre tract, the westerly top of bank of the Scioto River, for a distance of 28.02 feet to the place of Beginning and containing an area of 2,502 square feet of which 1,330 is in Marion County, and 1,172 square feet is in Delaware County.

The bearings referenced herein are based on grid north, derived from the Ohio State Plane Coordinate System, North Zone, NAD 83 (86), as established using a GPS survey on NGS monuments 16-0003 and 16-0004.

The above description was prepared by Richard John Swan, Ohio Registered Professional Surveyor No. 6574 from record documents on file in the Recorder's Office, Marion County, Ohio. Richard John Swan Registered Professional Surveyor No. 6574

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:** 0023X-2010

**Drafting Date:** 02/26/2010

**Version:** 1

Title

**Current Status:** Passed

**Matter Type:** Resolution

To recognize and congratulate Ellen Tripp for her many years of service on the Columbus Recreation and Parks Commission and to the city of Columbus

Body

**WHEREAS**, Ellen L. Tripp was raised in central Ohio and is a graduate of Northwestern University; and

**WHEREAS**, Ms. Tripp has been a docent for the Wexner Center for the Arts and currently serves in this capacity for the Columbus Museum of Art, where she is the editor of the docent newsletter and a member of the program steering committee; and

**WHEREAS**, Ms. Tripp has been very involved in land conservation efforts, serving as the founding chair on the board of directors of Rails-to-Trails in Ohio and a member of the national board of directors for the Rails-to-Trails Conservancy in Washington, D.C.; and

**WHEREAS**, Ms. Tripp's community service includes experience on the board of directors of the Ohio to Erie Trail Fund, the Columbus Bicycle Advisory Committee, the Greenway Steering Committee of the Mid-Ohio Regional Planning Commission, and the Conservation Committee of the Columbus Foundation; and

**WHEREAS**, Ms. Tripp's twelve years of service as a commissioner of the Franklin County Metro Parks and the Columbus Recreation and Parks Department were marked by her advocacy for open space, the preservation of natural areas, and the development of parks and programs to serve all of the residents of Columbus; now, therefore

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

That this Council does hereby recognize and congratulate Ellen Tripp for her many years of service to the citizens of Columbus and central Ohio.

---

**Legislation Number:** 0024X-2010

**Drafting Date:** 02/26/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

To recognize and congratulate Jerry Saunders for his many years of service on the Columbus Recreation and Parks Commission and to the city of Columbus

Body

**WHEREAS**, Jerry Saunders was born in Columbus and is a graduate of Oberlin College; and

**WHEREAS**, Mr. Saunders has, in his more than 25 years of experience in youth and community development, designed programs to enhance the educational development of youth, developed mentoring programs, and conducted workshops and seminars for leadership development; and

**WHEREAS**, Mr. Saunders has engineered economic development initiatives for urban neighborhoods and produced successful collaborations between business, education, and civic organizations; and

**WHEREAS**, Mr. Saunders is the owner of UCAN Networks, a public relations and community development consulting firm, and is currently president and chief executive officer of Africentric Personal Development Shop, Inc., a family and community development agency; and

**WHEREAS**, Mr. Saunders served ten years as executive director of the Eldon W. Ward YMCA Branch of Central Ohio and has served on numerous boards, committees, and councils; and

**WHEREAS**, Jerry Saunders' 15 years of service as a commissioner of the Columbus Recreation and Parks Department

were marked by his fierce advocacy for strong recreation programs and park facilities; now, therefore

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

That this Council does hereby recognize and congratulate Jerry Saunders for his many years of service to the citizens of Columbus and central Ohio.

---

**Legislation Number:** 0031X-2010

**Drafting Date:** 03/15/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

Title

*To honor and recognize Jim Lorimer for his outstanding service on the After School All Stars Board of Directors, and to the City of Columbus and all of central Ohio.*

Body

**WHEREAS**, after serving in the U.S. Navy during World War II, graduating law school and becoming a special agent with the Federal Bureau of Investigation, in 1954, Jim Lorimer joined Nationwide Insurance in Columbus; and

**WHEREAS**, while working for Nationwide, where he would be promoted to Vice President, his responsibilities included acting as liaison with many different state and federal legislative and regulatory agencies and maintaining grassroots programs, one of which was the corporate fitness program which he directed for 15 years; and

**WHEREAS**, in 1959, Jim Lorimer began his avocational sports promotion activities when he started the Ohio Track Club to promote greater opportunities for women and girls competing in Olympic sports; and

**WHEREAS**, Jim Lorimer was appointed Chairman of the United States Olympic Committee for Women's Athletics in 1964, and led the program for two Olympic games; and

**WHEREAS**, Jim Lorimer started promoting bodybuilding and weightlifting in 1967, and in 1970 met his friend Arnold Schwarzenegger at the World Weightlifting Championship and Mr. World Contest in Columbus, Ohio; and

**WHEREAS**, over the past four decades Jim Lorimer has helped promote more than 100 world-level competitions in bodybuilding and fitness, including the Arnold Sports Festival that has become the largest multi-sport event in the United States; and

**WHEREAS**, Jim Lorimer, while serving, assisting and promoting others in so many ways, has also served the citizens of central Ohio as either Vice Mayor or Mayor of the City of Worthington, Ohio for the past 42 years; and

**WHEREAS**, Jim Lorimer, in keeping with his desire to bring out the best in everyone and to create opportunities for others, especially young people, helped found the After School All Stars program in Columbus, and has faithfully served on the Board of Directors throughout the organization's decade-long history; now, therefore

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

That this Council does hereby honor and recognize Jim Lorimer for his outstanding service on the After School All Stars Board of Directors, and to the City of Columbus and all of central Ohio.



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**Legislation Number:** 0032X-2010

**Drafting Date:** 03/15/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize Michelle Heritage Ward for her dedicated service to St. Vincent Family Centers and the City of Columbus

**Body**

**WHEREAS**, Michelle Heritage Ward received her Bachelor's degree in Criminology from The Ohio State University and her Masters degree in Counseling from The University of Dayton. She is a licensed social worker in the state of Ohio; and

**WHEREAS**, Michelle Heritage Ward has extensive experience in non-profit leadership and served as the CEO of The Prevention Council of Central Ohio, the Director of Stevens House, Director of Volunteers of America Family Shelter and Intake Supervisor of Fairfield County Children's Services; and

**WHEREAS**, in 2002, Michelle Heritage Ward was named President/CEO of the St. Vincent Family Centers, a leading family service organization committed to providing high quality, distinctive behavioral health and social development services that support children, strengthen families and sustain communities; and

**WHEREAS**, Michelle Heritage Ward serves on many local and statewide committees dealing with children's mental health, homeless, drug and alcohol prevention, non-profit leadership and fitness; and

**WHEREAS**, Michelle Heritage Ward serves as the Vice-Chair for the United Way Race Relations and Diversity Vision Council, the Ohio Council Board of Trustees, and the Provider Leadership Association and Chair of Pride Council and is a member of the Groundworks Group Advisory Board, the Columbus Metropolitan Club and Women for Economic and Leadership Development (WELD); and

**WHEREAS**, in 2008, Michelle was named "Contributor of the Year" by the Ohio Council and in 2009, she received the Barry Matrine Award from the Alcohol Drug and Mental Health Board for her work with children and families and is featured in the 2010 WELD calendar as one of the "12 Women You Should Know"; now, therefore

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

That we do hereby honor and recognize Michelle Heritage Ward for her dedicated service to St. Vincent Family Centers and the City of Columbus.

---

**Legislation Number:** 0034X-2010

**Drafting Date:** 03/16/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To celebrate the 33rd annual McDonald's All American High School Boys Basketball Game and the 9th annual All American High School Girls Basketball Game, to be held at Value City Arena on March 31, 2010.

Body

**WHEREAS**, the annual McDonald's All American High School Boys and Girls Basketball Games assemble the nation's finest future basketball stars for an evening of thrilling competition on the court; and

**WHEREAS**, past McDonald's All Americans include many of collegiate and professional basketball's greatest stars, including Michael Jordan, Earvin "Magic" Johnson, LeBron James, Kobe Bryant, Maya Moore, and Glory Johnson; and

**WHEREAS**, since 1979, only one team has won the NCAA Men's Basketball Championship without a McDonald's All-American on its roster, and 86 alumni have played a role in at least one NCAA title; and

**WHEREAS**, thirteen McDonald's All Americans have gone on to play basketball at The Ohio State University, and two future Buckeyes, Jared Sullinger of Northland High School in Columbus and DeShaun Thomas of Fort Wayne, Indiana, will play in the 33rd annual game; and

**WHEREAS**, proceeds from the 2010 games will benefit Ronald McDonald House Charities of Central Ohio, which provides families with seriously ill children a home-away-from-home at the Columbus Ronald McDonald House, steps away from Nationwide Children's Hospital; now, therefore

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

That this Council does hereby proudly welcome the McDonalds All American games, players, coaches, and fans to the city of Columbus, and encourages the public to support the Ronald McDonald House Charities of Central Ohio in their noble and necessary mission.

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**Legislation Number:** 0035X-2010

**Drafting Date:** 03/16/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

To increase public awareness of the Ohio Secretary of State's Vote @ 17 initiative, and to encourage eligible seventeen-year-olds to register to vote.

Body

**WHEREAS**, the right to vote in free and fair elections is a sacred right, and profound civic responsibility, of the American people; and

**WHEREAS**, the vitality of American democracy depends on the active and informed participation of citizens of all ages, including those who will assume the leadership of our city, state, and nation in the coming decades; and

**WHEREAS**, Ohio law allows seventeen-year-olds who will be eighteen years old on or before the date of the next general election to vote in the preceding primary election, though not on one-time questions like school levies and statewide ballot issues ; and

**WHEREAS**, eligible seventeen-year-olds can download a voter registration form at [www.voteat17.com](http://www.voteat17.com) and return it before April 5th to be able to vote in the primary election; and

**WHEREAS**, in so doing, young voters can exercise a right that generations of Americans have fought to secure, extend, and defend; now, therefore

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

That this Council does hereby encourage eligible seventeen-year-olds to submit their voter registration forms and take their rightful place as participants in our American democracy.

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**Legislation Number:** 0045-2010

**Drafting Date:** 12/29/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** Bids were received by the Recreation and Parks Department on November 30, 2009 for the Cultural Arts Center Lighting Improvements Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Kramer Engineers	MAJ	\$28,000.00

Project work consists of: Preliminary analysis and lighting fixture selection, preparation of construction documents, construction supervision and issue addenda, meetings, issue clarifications, process pay requests, and obtain close-out documents.

The Contract Compliance Number for Kramer Engineers is #31-1035777.  
Contract compliant through: 5/29/2010.

Financial Impact:  
Fund 220 / Grant #459106/ OCA# 519106 / ARRA Energy Efficient Grant / Obj Level 3 # 6680

**Title** To authorize and direct the Director of Recreation and Parks to enter into contract with J. Ralph Kramer dba Kramer Engineers for the Cultural Arts Center Lighting Improvements Project; to authorize the expenditure of \$28,000.00 from the General Government Grant Fund; and to declare an emergency. (\$28,000.00)

**Body**

**WHEREAS**, proposals were received by the Recreation and Parks Department on November 30, 2009, and the contract for the Cultural Arts Center Lighting Improvements Project was awarded to the lowest bidder; and

**WHEREAS**, said contract will provide lighting improvements at the Cultural Arts Center; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary for the immediate preservation of the public health, peace, property and safety; now, therefore; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to enter into contract with J. Ralph Kramer dba Kramer Engineers for the Cultural Arts Center Lighting Improvements.

**SECTION 2.** That the expenditure of \$28,000.00, or so much thereof as may be necessary, be and is hereby authorized from:

Fund 220 / Grant #459106 / OCA# 519106 / ARRA Energy Efficient Grant, /Obj Level 3 # 6680 / \$28,000.00

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

**SECTION 4.** That for 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:** 0144-2010

**Drafting Date:** 01/14/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

##### **BACKGROUND:**

This legislation will authorize the Director of the Department of Technology (DoT) to renew an annual support and maintenance agreement, with Environmental Systems Research Institute, Inc. (ESRI), for upgrades and support services associated with the city's geographic information system (GIS). This GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhood, Capital Improvement Projects Map, and the Zoning Map applications, Citywide desktop software used for data maintenance and analysis, as well as other GIS data products.

The City of Columbus, Department of Technology entered into a support services contract, associated with EL003467, provided by ESRI, as authorized by Columbus City Council (Ordinance No. 0976-02) in July 2002. The passage of this ordinance will allow DoT to continue with the needed services with a coverage period from April 15, 2010 through April 14, 2011. The original agreement provided language that allowed for renewals, mutually agreed by all parties, at the end of each contract anniversary date. Also, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

##### **FISCAL IMPACT:**

The renewal of ESRI support maintenance is budgeted and available in the 2010 Information Services Fund's budget and will cover the time period from April 15, 2010 through April 14, 2011 in the amount of \$88,154.95. During the past three years the Department of Technology expended \$74,210.42 (Ord. # 0280-2007) and \$73,194.92 (Ord. # 0440-2008) and \$81,724.96 (Ord. # 0606-2009) for renewal of annual software maintenance and support services. The current contract aggregate total, through this and prior renewals, is \$683,048.65.

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

Vendor Environmental Systems Research Institute, Inc. (ESRI) - 95-2775732 Expiration Date: 5/21/2010

**Title**To authorize the Director of the Department of Technology to renew an existing contract with Environmental Systems Research Institute, Inc. for annual software maintenance and support services in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$88,154.95 from the Department of Technology Information Services Fund. (\$88,154.95)

**Body**

**WHEREAS**, this legislation will authorize the Director of the Department of Technology (DoT) to renew an annual software support and maintenance agreement, with Environmental Systems Research Institute, Inc. (ESRI), for upgrades and support services associated with the city's geographic information system (GIS); and

**WHEREAS**, this GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhood, Capital Improvement Projects Map, and the Zoning Map applications, Citywide desktop software used for data maintenance and analysis, as well as other GIS data products; and

**WHEREAS**, the City of Columbus, Department of Technology entered into a support services contract, associated with EL003467, provided by ESRI, as authorized by Columbus City Council (Ordinance No. 0976-02) in July 2002; and

**WHEREAS**, the passage of this ordinance will allow DoT to continue with the needed services with a coverage period from April 15, 2010 through April 14, 2011 in the amount of \$88,154.95. The original agreement provided language that allowed for renewals, mutually agreed by all parties, at the end of each contract anniversary date; and

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

**WHEREAS**, this agreement with Environmental Systems Research Institute, Inc. (ESRI), is for the renewal of an annual software support 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 renew an annual software maintenance and support contract, for services with Environmental Systems Research Institute, Inc. which supports the GIS system. This renewal has a coverage period from April 15, 2010 through April 14, 2011, in the amount of \$88,154.95.

**SECTION 2:** That the expenditure of \$88,154.95 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:** \$88,154.95

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

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

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

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**Legislation Number:** 0181-2010

**Drafting Date:** 01/22/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## Explanation

### 1. Background:

A. **Need:** This legislation authorizes the Director of Public Utilities to enter a contract with Steve R. Rauch, Inc. for construction services for the OSIS Downtown Odor Control Facilities Phase 1 - Short Street Facilities Demolition Project for the Division of Sewerage and Drainage. This legislation authorizes the expenditure of \$948,952.90 from the Sanitary Build America Bond (B.A.B.) Fund (Fund 668).

The work consists of the demolition of the existing maintenance building (423 Short Street), gas station (475 Short Street), and sign shop (515 Short Street) including asbestos removal; removal and/or abandonment of existing utility services; cleaning and televising the existing on-site combined sewer main in conjunction with sewer lateral abandonment; oil/water separator removal; removal of two (2) 10,000 gallon above ground storage tanks (ASTs); removal of two (2) 5,000 gallon underground storage tanks (USTs); removal of petroleum contaminated soil to meet the remediation criteria in the Remedial Action Plan as approved by the Ohio Bureau of Underground Storage Tank Regulation; removal of portions of the existing pavement; removal and disposal of existing buried construction and demolition (C&D) debris; construction of perimeter chain link fence; stabilizing disturbed areas with gravel; maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-15631) and specifications.

**Procurement Information:** The selection of the firm to provide the required construction services was performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals". The evaluation criteria for this contract included: 1. proposal quality, 2. proposal feasibility, 3. experience of team, 4. past performance, and 5. local workforce.

The following companies submitted construction bids for this project, CIP 650691-100000:

Steve R. Rauch, Inc.	31-0895773   MAJ   Dayton, Ohio
Bauman Enterprises, Inc.	34-1912001   FBE   Garfield Heights, Ohio
S.G. Loewndick & Sons, Inc.	31-4420502   MAJ   Grove City, Ohio
Independence Excavating, Inc.	34-0938247   MAJ   Independence, Ohio

Steve R. Rauch, Inc. was the firm selected as the lowest responsive and responsible best Bidder.

**Award is recommended to the lowest Responsive and Responsible Best Bidder.**

B. **Contract Compliance No:** 31-0895773 | Exp. 12/11/2011 | MAJ

B. **Emergency Designation:** Emergency designation is not required for this legislation.

2. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer within and expend \$948,952.90 in funds from the Build America Bond (B.A.B.s) Fund for this expenditure and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance.

## Title

This legislation authorizes the Director of Public Utilities to enter a construction contract with Steve R. Rauch, Inc for the OSIS Downtown Odor Control Facilities Phase 1 - Short Street Facilities Demolition; transfer within and expend \$948,952.90 in funds from the Build America Bond (B.A.B.s) Fund for this expenditure; and to amend the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance for the Division of Sewerage and Drainage. (\$948,952.90).

## Body

**WHEREAS**, the OSIS Downtown Odor Control Facilities Phase 1 - Short Street Facilities Demolition Project consists of the demolition of the existing maintenance building (423 Short Street), gas station (475 Short Street), sign shop (515 Short Street) including asbestos removal; removal and/or abandonment of existing utility services; and

**WHEREAS**, this project also consist of cleaning the existing on-site combined sewer main in conjunction with sewer

lateral abandonment; oil/water separator removal; removal of two (2) 10,000 gallon above ground storage tanks (ASTs); removal of two (2) 5,000 gallon underground storage tanks (USTs); removal of petroleum contaminated soil to meet the remediation criteria in the Remedial Action Plan as approved by the Ohio Bureau of Underground Storage Tank Regulation; and

**WHEREAS**, it is necessary to authorize the transfer within funds from the Sanitary B.A.B. (Build America Bonds) Fund in the amount of \$948,952.90 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

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

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with Steve R. Rauch, Inc. for the OSIS Downtown Odor Control Facilities Phase I: Short Street Facilities Demolition project, at the earliest practical date in order to ensure the continued operation of this vital infrastructure for the preservation of the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with Steve R. Rauch, Inc., 1550 Soldiers Home-West Carrollton Road, Dayton, Ohio 45418, for construction of the OSIS Downtown Odor Control Facilities Phase I: Short Street Facilities Demolition Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer of \$948,952.90 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6686, as follows:

**From:**

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

650348-100002 | WWTFIS Instrumentation & Control System Upgrade | 652348 | (-\$948,952.90)

**To:**

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

650691-100000 | OSIS Downtown Odor Control Phase I: Short St. Facilities Demo. | 668691 | (+\$948,952.90)

**SECTION 3.** That the City Auditor be and hereby is authorized to expend a total of \$948,952.90 from the Sanitary B.A.B.s (Build America Bonds) Fund into the OSIS Downtown Odor Control Facilities Phase I: Short Street Facilities Demolition Project | Fund 668 | Div. 60-05 | Proj. 650691-100000 | OCA Code 668691 | Object Level Three 6686.

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

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

668 | 650348-100002 | WWTFIS Instrumentation & Control System Upgrade | \$6,068,982 | \$5,120,029 | (-\$948,953)

668 | 650691-100000 | OSIS Downtown Odor Control Phase I: Short St. Facilities Demo. | \$278,022 | \$1,226,975 | (+\$948,953)

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

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

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

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

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**Legislation Number:** 0225-2010

**Drafting Date:** 01/29/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

This ordinance authorizes the Finance and Management Department, Fleet Management Division, to purchase various light duty vehicles to replace vehicles that are beyond their useful service lives. These forty-five vehicles will be used by seven of the City's departments, with the largest number for the Recreation and Parks Department and Development Department, Code Enforcement Division. The purchases will be from established Universal Term Contracts for light duty vehicles and automobiles with Ricart Properties Inc and 32 Ford Mercury Inc.

There are currently 2,748 pieces of on-road equipment in the City of Columbus. Of these, 922 are over the ten-year useful life. Criteria used to select which forty-five vehicles to replace include whether the vehicle is older than ten years, has over 100,000 miles, and if the maintenance cost to date has been greater than the acquisition cost.

Fiscal Impact: A total of \$1,000,000.00 has been budgeted in the 2010 General Fund for Fleet Management General Fund. This ordinance authorizes the expenditure of \$825,000.00.

Emergency Action is requested so that the orders for these vehicles can be placed prior to the production cut off dates, and older high maintenance vehicles can be removed from service.

Contract compliance numbers: 32 Ford Mercury 311285506 exp 10/14/10 and Ricart Properties 311282546 expires 10/23/10.

#### **Title**

To authorize the Finance and Management Director to establish various purchase orders for light duty vehicles and automobiles, in accordance with the terms and conditions of the existing Citywide Universal Term Contracts with Ricart Properties Inc and 32 Ford Mercury Inc; to authorize the expenditure of \$825,000.00 from the General Fund; and to declare an emergency. (\$825,000.00)

#### **Body**

WHEREAS, the useful life of various City vehicles have been exceeded, and are budgeted in the General Fund; and



WHEREAS, the replacement of some of these vehicles would greatly reduce the maintenance expense associated with older vehicles; and

WHEREAS, the City has established Universal Term Contracts with Ricart Properties Inc. and 32 Ford Mercury for light duty vehicles; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, to replace light duty vehicles and automobiles that have exceeded their useful lives, as this will greatly reduce the maintenance expenses associated with such vehicles, as well as allowing orders to be placed before production cut-off dates, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Finance and Management Director is authorized to establish purchase orders with Ricart Properties Inc and 32 Ford Mercury Inc., for the purchase of light duty vehicles and automobiles in accordance with the terms and conditions of the Universal Term Contracts BPVEH05L, BPVEH01M and BPVEH05N.

Section 2. That the expenditure of \$825,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division 45-05  
Fund: 010  
OCA Code: 451201  
Object Level 1:06  
Object level 3: 6650  
Amount: \$825,000.00

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:** 0234-2010

**Drafting Date:** 02/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation **BACKGROUND:** This legislation authorizes the Director of Public Safety to modify and extend the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program. The Physical Health and Fitness program is a part of the current collective bargaining agreement between the City of Columbus and IAFF Local 67 Firefighters Union. The intent of the program is to ensure the overall general health and fitness of the fire fighters. This is the first of two (2) one-year extensions to this contract. The initial contract was for three years.

**Contract Compliance:** MCOH ~ 314379602 exp. 12/15/2010

**Emergency Designation:** Emergency action is requested so that this testing service can continue uninterrupted pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local 67 Firefighters Union.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$750,000.00 from the General Fund for a contract with Mount Carmel Occupational Health for testing services for the Division of Fire Health and Physical Fitness Program. The Division of Fire budgeted \$822,240.00 in the General Fund operating budget for this contract in 2010. The division spent \$754,462.95 in 2009 and \$894,045.97 for these services in 2008.

Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

Body **WHEREAS,** the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local 67; and

**WHEREAS,** it is in the City's best interest to extend the professional services contract with Mount Carmel Occupational Health to assist with the implementation of the Health and Physical Fitness Program for the Division of Fire; 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 modify and extend the current contract with Mount Carmel Occupational Health, 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 is hereby authorized to modify and extend the current contract between the City and Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

**SECTION 2.** That the expenditure of \$750,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety, Division of Fire 30-04, OCA 301499, OL3 Code 3336 to pay the cost thereof.

**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:** 0236-2010

**Drafting Date:** 02/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This legislation authorizes the Director of Public Safety to modify the existing contract with MED3000, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with MED3000, Inc. via ordinance 1508-2007 in October 2007. The term of the contract is for three years ending in October 2010. The contract may be renewed by mutual written agreement of the parties for up to two additional one year terms after October 2010.

The Division of Fire's third party EMS reimbursement program was initiated via ordinance #1184-2002 passed in July 2002. The initial contract with ACS State and Local Solutions Inc. was modified five times. The last modification with ACS was effective January 1, 2008 for six months and was for ACS to exercise the option of collecting outstanding receivables on current accounts.

Public Safety contracts for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. To date, this program has generated in excess of \$64M in revenue since its inception.

**Contract Compliance:** 251837785; expires 02/01/2012

**Emergency Designation:** Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

**FISCAL IMPACT:** The Division of Fire budgeted \$2.3 million in the 2010 General Fund operating budget for these services. In 2009, \$1.5 million was initially budgeted for these services, and an additional \$720,000.00 was needed by year end to pay for higher than expected revenues from EMS billing services. Total 2009 expenses, including payments made this year for 2009 invoices, amounted to \$2,252,299. EMS billing revenues under this contract exceeded \$14 million in 2009.

TitleTo authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)

Body**WHEREAS**, the City contracts for EMS billing, collection and reporting services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

**WHEREAS**, it is necessary to modify and extend the current contract with MED3000, Inc., for EMS billing, collection and reporting services; 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 modify and extend the current contract with MED3000, Inc. so that EMS billing, collection and reporting services can 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 Director of Public Safety is hereby authorized to modify and extend the existing contract between the City and MED3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

**SECTION 2.** That the expenditure of \$1,500,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301559, OL3 Code 3336 to pay the cost thereof.

**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:** 0238-2010

**Drafting Date:** 02/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

##### **Background:**

This legislation authorizes the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI) utilizing a State Contract - #0A07004-2, expires 6/30/2010, authorized for the City's use by Ordinance No. 582-87. This purchase will allow the Department of Technology to provide software and support for Microsoft applications related to the PC Replacement Project for the Department of Public Utilities.

The Department of Technology needs to purchase new software licenses for the installation of Microsoft Office applications on the laptops to be deployed as part of the PC Replacement Project for the Department of Public Utilities. Purchasing the Microsoft Software Assurance will enable the Department of Technology the ability to provide more efficient and capable support services to the city employees as well as the citizens of Columbus. The associated coverage period is a three (3) year term ending 09/30/2012.

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

**Fiscal Impact:**

Last year (2009), The Department of Technology expended \$79,830.80 for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) and \$290,731.00 for the renewal Microsoft (MS) Licenses with Software Assurance (SA) for a total of \$370,561.80 from Software House International Inc. (SHI). The cost associated with this legislation is \$176,768.20, with a three (3) year coverage period term ending 09/30/2012. The current aggregate contract total including this purchase is \$547,330.00. Funds totaling \$176,768.20 for this purchase were budgeted and are available within the Department of Technology's Information Services Fund.

**Contract Compliance:**

Vendor: Software House International Inc. (SHI)

CC#: 22-3009648

Expiration Date: 11/16/2011

**Title**

To authorize the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI), from a State Contract; to authorize the expenditure of \$176,768.20 from the Department of Technology's Information Services Fund. (\$176,768.20)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI), utilizing a State Contract - #0A07004-2, which expires 6/30/2010; and

**WHEREAS**, the Department of Technology needs to purchase new software licenses for the installation of Microsoft Office applications on the laptops to be deployed as part of the PC Replacement Project for the Department of Public Utilities; and

**WHEREAS**, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance Number 582-87; and

**WHEREAS**, this legislation authorizes the Director of the Department of Finance and Management to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI), which will provide software and support for Microsoft applications associated with the PC Replacement Project for the Department of Public Utilities, utilized citywide to continue with services that support daily operation activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities, is authorized to establish a purchase order for the purchase of new Microsoft (MS) Licenses with Software Assurance (SA) from Software House International Inc. (SHI) in the amount of \$176,768.20. The associated coverage period is a three (3) year term ending 09/30/2012.

**SECTION 2.** That the expenditure of \$176,768.20 or so much thereof as may be necessary is hereby authorized to be

expended from:

**Div.:** 47-01|**Fund:** 514|**SubFund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$10,782.86

**Div.:** 47-01|**Fund:** 514|**SubFund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$68,586.06

**Div.:** 47-01|**Fund:** 514|**SubFund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$76,894.17

**Div.:** 47-01|**Fund:** 514|**SubFund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3358|**Amount:** \$20,505.11

**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.

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**Legislation Number:** 0246-2010

**Drafting Date:** 02/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Council Variance Application: CV09-027**

**APPLICANT:** Matthew R. Vekasy; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

**PROPOSED USE:** A two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same lot.

**FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped and zoned in the R-4, Residential District. The applicant proposes to build a two-family dwelling and a rear single-family dwelling (a carriage house) above a three-car detached garage. A variance is necessary because the R-4 District allows up to four units in the same dwelling, but does not permit more than one dwelling on the same lot. In addition to the use variance, requested variances are included for fronting, reductions to lot size, required side yards, and rear yard, and parking space stacking. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which supports carriage house development if it abides by the Plan's density and design considerations. Staff finds that the proposal meets the Plan's considerations and will not add a new or incompatible use to the area as there are other carriage houses within the neighborhood.

### **Title**

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3332.05, Area district lot

width requirements; 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; and 3342.19, Parking space, of the Columbus City Codes; for the property located at **1545 GLENN AVENUE (43212)**, to permit two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV09-027).

#### **Body**

**WHEREAS**, by application No. CV09-027, the owner of property at **1545 GLENN AVENUE (43212)**, is requesting a Council Variance to permit a two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same lot with reduced development standards 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 two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same lot; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-4, Residential District, while the lot is forty-one (41) feet wide; 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 two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same 5,043 square foot lot (per Section 3332.18 (C) for the purpose of calculating density; the actual lot size being 6,478 square feet); 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 8.2 feet, while the applicant proposes the sum of the widths of the side yards to be eight (8) feet for the rear single-family dwelling; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum five (5) foot side yard, while the applicant proposes a 4.92 foot side yard along the north property line and a 3.08 foot side yard along the south property line for the rear single-family dwelling; 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 rear single-family dwelling; and

**WHEREAS**, Section 3342.19, Parking space, requires that a parking space shall be a rectangular area of not less than nine (9) feet by eighteen (18) feet with no stacking permitted, while the applicant proposes three (3) stacked parking spaces in front of three (3) garage parking spaces; and

**WHEREAS**, the Fifth By Northwest Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variance to allow a two-family dwelling and a rear single-family dwelling (a carriage house) above a three-car detached garage meets the *Fifth by Northwest Neighborhood Plan* density and design considerations for carriage house development. Staff supports the proposed use which will not add a new or incompatible use to the area as there are other carriage houses within the neighborhood; 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 **1545 GLENN AVENUE (43212)**, 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; 3332.05, Area district lot width requirements; 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; and 3342.19, Parking space, of the Columbus City Codes; are hereby granted for the property located at **1545 GLENN AVENUE (43212)**, insofar as said sections prohibit a two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same forty-one (41) foot wide lot that is 5,043 square feet in size, with the rear dwelling having no frontage on a public street, a maximum side yard totaling eight (8) feet, and minimum side yards of 4.92 feet along the north property line and 3.08 feet along the south property line, no rear yard for the rear dwelling, and three (3) stacked parking spaces in front of three (3) garage parking spaces; said property being more particularly described as follows:

**1545 GLENN AVENUE (43212)**, being 0.15± acres located on the west side of Glenn Avenue 309± feet south of West Fifth Avenue, 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:

Situated in the State of Ohio, county of Franklin, city of Columbus, being lot 716 of J.R. Tilton's subdivision, known as Gladdington Heights, plat book 4, page 334, and being in the name of Anthony J. and Louise E. Demastry, Trustees, as described in volume 20844, page J18, recorder's office, Franklin County, Ohio.

Said property is commonly known as 1545 Glenn Avenue, Columbus, Ohio and is shown on the Franklin County Auditor's Records as Parcel No. 010-062831.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same lot, 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 and elevation plans titled, "**1545 GLENN AVENUE**," drawn by V Design, dated March 1, 2010, and signed by Matthew R. Vekasy, Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of 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.

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**Legislation Number:** 0256-2010

**Drafting Date:** 02/02/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

BACKGROUND:

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

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

EMERGENCY DESIGNATION:

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

CONTRACT COMPLIANCE NUMBER:

Vendor Name: AT&T

CC #/FID #: 36-3258076

Expiration Date: 5/08/2011

FISCAL IMPACT:

In 2009, the Department of Technology expended with AT&T an aggregate total of \$438,515.14 for data transport services and local telephone services; of this total \$258,028.00 was utilized for Gigaman and \$180,487.14 was utilized for local telephone services. For fiscal year 2010, the Department of Technology Information Services Fund has adequate funding available for the aforementioned services with AT&T. This legislation will establish funding in the amount of \$238,000.00 for services associated with Gigaman and \$196,000.00 for local and data telephone services, with the aggregate total amount being \$434,000.00 to cover the services provided by AT&T for this year.

**Title**

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from a universal term contract with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$434,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$434,000.00)

**Body**

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

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, Department of Technology, in that



it is immediately necessary to authorize the Director of the Department of Finance and Management to establish purchase orders and make said expenditure to continue services for citywide data connectivity associated with Gigamon, centrex services, communication circuits, local telephone services and MDA savings, provided by AT&T, formerly known as SBC, for the preservation of the public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to establish purchase orders, on behalf of the Department of Technology, for data transport services associated with Gigamon that provide and support citywide data connectivity, centrex services, communication circuits, local telephone services and MDA savings, all of which are provided by AT&T, based on a pre-established Universal Term Contract (UTC), which expires 12/31/12

**SECTION 2.** That the expenditure of \$434,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 470206| Object Level One: 03| Object Level three: 3320|  
Amount: \$238,000.00|

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 280735| Object Level One: 03| Object Level three: 3320|  
Amount: \$196,000.00|

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

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

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**Legislation Number:** 0278-2010

**Drafting Date:** 02/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

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

	<u>Status</u>	<u>Base Bid Amount</u>
Smith Roofing	MAJ	\$140,879.00
Alumni Roofing	MAJ	\$162,750.00
K&W Roofing	MAJ	\$177,623.00
General Maintenance	MAJ	\$212,513.00
Kalkreuth Roofing	MAJ	\$222,500.00
Quality Masonry	MAJ	\$281,000.00

The work consists of some masonry work and repairs and/or the removal and replacement of roofing and gutters on Smith Farms - 3285 Watkins Road, 43232; Goodale Park - 120 W. Goodale Blvd, 43215; Driving Park Recreation Center, 1100 Rhoads Avenue, 43206; Columbus Performing Arts Center - 549 Franklin Avenue, 43205; the Golden Hobby Shop - 630 S. Third, 43206; and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Project improvements will repair severely deteriorating roofs in buildings that are highly used by the community. The Contract Compliance Number for Smith Roofing is #27-0828913 expires: 2/4/2012.

**Financial Impact:**

The City has received \$34,379.00 for repairs from the Federal Emergency Management Agency (FEMA), and \$47,322.00 from insurance due to the damage caused by the windstorm in September 2008.

This legislation will authorize and direct the transfer and appropriation of funds received from FEMA, in the amount of \$34,379.00, from the General Government Grant Fund to the Permanent Improvement Fund 747 within the Department of Recreation and Parks as reimbursement for expenditures associated with the windstorm that occurred in September 2008.

This legislation will authorize and direct the transfer and appropriation of funds in the amount of \$47,322 from the General Permanent Improvement Fund to the Permanent Improvement Fund 747 within the Department of Recreation and Parks as reimbursement for expenditures associated with the windstorm that occurred in September 2008.

The cost of this ordinance is \$200,000.00 in which \$81,701.00 is from the Recreation and Parks Permanent Improvement Fund, and \$118,299.00 is from the Recreation and Parks 1999/2004 voted bond fund.

**Title** To authorize and direct the Director of Recreation and Parks to enter into contract with Smith Roofing and Sheet Metal, Inc. for the Roof Renovations 2010 Project - Item #2, to authorize the expenditure of \$140,879.00 and a contingency of \$59,121.00 for a total of \$200,000.00; of which \$118,299.00 is funded from the Voted 1999/2004 Parks and Recreation Bond Fund and \$81,701.00 is funded from the Permanent Improvement Fund; and to declare an emergency. (\$200,000.00)

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

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

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

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

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

**Section 2.** That the sum of \$47,322.00 be and is hereby appropriated from the unappropriated balance of Fund 748, the General Permanent Improvement Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 as follows:

Dept-Div / Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
45-01 / 748 / 748999 / Unallocated Balance / 10-5501 / 643114 / \$47,322.00

**Section 3.** That the transfer of cash and appropriation between projects within the General Permanent Improvement Fund be authorized as follows:

Transfer From:

Dept-Div / Fund / Project Number / Project Name / O.L. 01-03 Codes / OCA / Amount  
45-01 / 748 / 748999 / Unallocated Balance / 10-5501 / 643114 / \$47,322.00

Transfer To:

Dept-Div / Fund / Project Number / Project Name / O.L. 01-03 Codes / OCA / Amount  
51-01 / 747 / 510035 / Facility Improvements / 0886 / 640862 / \$47,322.00

**Section 4.** That the sum of \$34,379.00 be and is hereby appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 as follows:

Dept-Div / Fund / Grant/ Project Name / O.L. 01-03 Codes / OCA / Amount  
45-01 / 748 / 459087 / FEMA / 10-5501 / 459087 / \$47,322.00

**Section 5.** That the amount of \$34,379.00 is hereby transferred from the General Government Grant Fund, Fund 220, FEMA Grant 459087, Object Level Three 5501, to the unappropriated balance of the Recreation and Parks Permanent Improvement Fund 747 as follows:

Dept-Div / Fund // Project / O.L. 01-03 Codes / OCA / Amount  
51-01 / 747 / 510035/ 0886 / 640862/ \$34,379.00

**Section 6.** That the sum of \$34,379.00 be and is hereby appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 as follows:

Dept-Div / Fund / Project/Project Name / O.L. 01-03 Codes / OCA / Amount  
51-01 / 747 / 510035/ Facility Improvements / 06-6620 / 640862/ \$81,701.00

**Section 7.** That the expenditure of \$200,000.00, or so much thereof as may be necessary in regard to the action authorized above, be and is hereby authorized and approved as follows:

Dept-Div / Fund / Project Number / Project Name / O.L. 01-03 Codes / OCA / Amount  
51-01 / 747 / 510035 / Facility Improvements / 6620 / 640862 / \$81,701.00  
51-01 / 746 / 510035-100024/ Facility Improvements, Roofs / 6620/ 728053/ \$118,299.00

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

**Section 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0302-2010

**Drafting Date:** 02/10/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** There is a need to appropriate \$20,000.00 from the unappropriated funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund. Ordinance No. 1955-79, passed September 10, 1979, established the

Hester F. Dysart Paramedic Continuing Education Trust Fund in order to provide supplemental monies for continuing education of Fire Division Emergency Medical Services (EMS) personnel. The Training Bureau has identified continuing education courses and training materials for paramedics for which these funds are required.

The Division of Fire expended approximately \$8,000.00 in 2008 and \$6,000.00 in 2009 from this fund for said purpose.

**Bid Information:** N/A

**Contract Compliance:** N/A

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

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$20,000.00 in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire. The amount of Dysart Trust Fund monies currently available for appropriation and use totals \$41,247.52. There are no matching funds required of the General Fund budget. The Dysart Trust Fund monies shall be used for approved training and educational purposes in the ratio of two dollars to each non-fund dollar. The cost of the additional one third shall be paid by the personnel involved.

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

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire for pending training requests for the preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hester F. Dysart Paramedic Continuing Education Trust Fund #230, OCA Code 631408, OL3 Code 3331, in the amount \$20,000.00.

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

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**Legislation Number:** 0309-2010

**Drafting Date:** 02/10/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Skyline Drive Stormwater System Improvements Project.

Fiscal Impact: Funding for this project is from the Department of Public Utilities, Division of Sewerage and

Drainage, Storm Sewer Revenue Bonds Fund.

Emergency Justification: Emergency action is requested in order to provide for the immediate acquisition of real property interests within the time frame established by the Division of Sewers and Drains.

**Title**To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Skyline Drive Stormwater System Improvements Project, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Skyline Drive Stormwater System Improvements Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0107X-2008, on the 14th day of July, 2008, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and 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 construction and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Skyline Drive Stormwater System Improvements Project, # Project 610985, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

8-T

James E. Jr. & Mary T. Nolan  
Temporary Construction Easement

A tract of land located in the State of Ohio, County of Franklin, City of Columbus and being part of Lot 16 of Skyline Addition No. 4 as recorded in Plat Book 25 at Page 59 conveyed to James E. Jr. & Mary T. Nolan by D.V. 2400, Page 521 of record in the Recorder's Office, Franklin County, Ohio, being an easement more particularly described by metes and bounds as follows:

Beginning for reference at the Northeast corner of said Lot 16 (said point also being the Northwest corner of Lot 15);

Thence South 02° 35' 23" West along the line between Lot 15 and Lot 16, 20.00 feet to a point;

Thence North 87° 23' 42" West along the south line of an existing 20.00 foot easement 5.00 feet to the True Point of Beginning;

Thence leaving said south line South 02° 35' 23" West along the west line of an existing 5.00 foot easement 261.39 feet to a point on the south line of said Lot 16;

Thence North 87° 11' 54" West along said south line 7.50 feet to a point;

Thence leaving said line North 02° 35' 23" East 75.28 feet to a point;

Thence South 87° 24' 37" East 3.40 feet to a point;

Thence North 02° 35' 23" East 32.00 feet to a point;

Thence North 87° 24' 37" West 3.40 feet to a point;

Thence North 02° 35' 23" East 154.08 feet to a point;

Thence South 87° 23' 42" East along the south line of said 20.00 foot easement 7.50 feet to the Point of Beginning and containing 0.043 acres more or less.

Basis for bearings is the Ohio State Plane Coordinate System.

This description was prepared from an extensive survey of Skyline Addition No. 4 by David E. Slagle, Registered Surveyor No. 7408 of XYZ Survey Service, Inc. for Fuller, Mossbarger, Scott and May Engineers, Inc. during 2003.

David E. Slagle, P.S. No. 7408

Section 2. That construction and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Skyline Drive Stormwater System Improvements Project, # Project 610985, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

8-P

KIR Northwest Square L.P.  
Permanent Sewer Utility Easement

A tract of land located in the State of Ohio, County of Franklin, City of Columbus being part of Quarter Township 1, Township 2, Range 19, United States Military Lands and being part of the KIR Northwest Square L.P. property as recorded in Instrument No. 199904300108365 in the Franklin County Recorder's Office and being an easement more particularly described by metes and bounds as follows:

Beginning at a point which marks the Northeast corner of the KIR Northwest Square L.P. property, said point also being the Northwest corner of Lot 21 of Skyline Addition No. 2, a subdivision as recorded in Plat Book 27 at Page 22 in the Franklin County Records;

Thence South 02° 40'55" West along the West line of Lot 21, 218.51 feet to an existing iron pin;

Thence South 02° 39' 13" West along the West line of Lot 1 of Skyline Addition No. 4, a subdivision as recorded in Plat Book 25 at Page 59, 114.92 feet to an existing iron pin;

Thence South 02° 40' 49" West along the West line of Lot 2 of Skyline Addition No. 4, 114.99 feet to an existing iron pin;

Thence South 02° 41' 50" West along the West line of Lot 3 of Skyline Addition No. 4, 116.00 feet to a point;

Thence leaving said line, North 87° 28' 40" West 10.00 feet to a point;

Thence North 02° 40' 44" East 564.42 feet to a point on the North line of the KIR Northwest Square property (the South line of Snoffer Road);

Thence South 87° 28' 40" East along said North line 10.00 feet to the Point of Beginning and containing 0.130 acres more or less.

Basis for bearings is the Ohio State Plane Coordinate System.

This description was prepared from an extensive survey of Skyline Addition No. 2 and No. 4 by David E. Slagle, Registered Surveyor No. 7408 of XYZ Survey Service, Inc. for Fuller, Mossbarger, Scott and May Engineers, Inc. during 2003. David E. Slagle, P.S. No. 7408

Date

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 4. That the Council of the City of Columbus hereby fixes the value of said construction and permanent easements interests as follows:

1. 8T/ James & Mary Nolan \$4,215.00
2. 8P/ KIR Northwest Square LP \$18,725.00

Section 5. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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

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**Legislation Number:** 0311-2010

**Drafting Date:** 02/10/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Skyline Drive Sanitary Assessment Sewer Project.

**Fiscal Impact:** Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage, Sanitary Sewer Revenue Bonds Fund.

**Emergency Justification:** Emergency action is requested to allow acquisition activities to begin as soon as possible thereby allowing for commencement of construction of this project to stay within the established time line.

### Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Skyline Drive Sanitary Assessment Sewer Project, and to declare an emergency.

### Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Skyline Drive Sanitary Assessment Sewer Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0005X-2009, on the 2nd day of March, 2009, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and 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 construction and permanent easements in, over, under, across and through the parcels listed in Section 3 hereof, as are fully described in Resolution No. 0005X-2009, on the 2nd day of March, 2009, said descriptions being incorporated herein, be appropriated for the public purpose of the Skyline Drive Sanitary Assessment Sewer Project, #650688, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus;

and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby fixes the value of said construction and permanent easements interests as follows:

- |  |             |
|--|-------------|
| 1. 9P, 9T / Robert& Donna Kees         | \$7,375.00  |
| 2. 12P, 12T/ James & Mary Nolan        | \$25,580.00 |
| 3. 13P, 13T/ Daniel & Christina Siegel | \$14,730.00 |

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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

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**Legislation Number:** 0316-2010

**Drafting Date:** 02/12/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities, to renew an annual software maintenance and support agreement, for the Vantage software application, with Compuware Corporation. The Department of Technology requires technical support and software maintenance services, from Compuware Corporation to support ongoing operations of the City's Vantage software application, which supports several business applications. Without the software maintenance and support services provided by Compuware Corporation the City will not be able to deploy applications that affect the City of Columbus.

Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services for the Vantage software application. This application offers various software products to enhance productivity and improve business performance. This ordinance will provide for payment of the annual software maintenance and support agreement, with a one time 15 months term coverage period from January 1, 2010 through March 31, 2011.

Compuware Corporation is the sole proprietor and copyright holder of the Vantage software application. Accordingly, Compuware Corporation is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of this product. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07. The associated coverage period for this annual software maintenance renewal is from January 1, 2010 through March 31, 2011.

#### **EMERGENCY DESIGNATION:**



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

**FISCAL IMPACT:**

In years 2007, 2008 and 2009, the Department of Technology expended \$7,319.00, \$7,659.00, and \$7,869.00 respectively for software maintenance and support. Earlier this year, the department expended \$20,000.00 with Compuware Corporation for computer program consultant services. The 2010 cost for the annual software maintenance and support renewal agreement is \$10,100.00 and covers a one time 15 months term period from January 1, 2010 through March 31, 2011. This expenditure is budgeted and available in the Department of Technology, Information Services Fund. With this renewal, the aggregate software maintenance and support contract cost will total \$32,947.00.

**CONTRACT COMPLIANCE:**

Vendor Name: Compuware Corporation

FID/CC#: 38-2007430

Expiration Date: 1/29/2012

**Title**

To authorize the Director of the Department of Technology to renew an annual software maintenance and support agreement with Compuware Corporation for the Vantage software application in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$10,100.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$10,100.00)

**Body**

**WHEREAS**, the Department of Technology (DoT) has a need to renew an annual agreement for software maintenance and support services from Compuware Corporation , for the Vantage software application; and

**WHEREAS**, the cost associated with the 2010 Compuware Corporation agreement is \$10,100.00, with a one time 15 months coverage term period from January 1, 2010 through March 31, 2011; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to renew an annual software maintenance and support agreement with Compuware Corporation for the Vantage software application, to ensure uninterrupted support services associated with this agreement, for the preservation of the public health, property, peace, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to renew an annual software maintenance and support agreement, with Compuware Corporation for the Vantage software application in the amount of \$10,100.00, for a one time 15 months coverage term period from January 1, 2010 through March 31, 2011.

**SECTION 2:** That the expenditure of \$10,100.00 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:** \$10,100.00

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

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

**SECTION 5:** That 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:** 0319-2010

**Drafting Date:** 02/16/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract with Shelly Materials, Inc. to provide for a disposal site within Franklin County for the disposal of clean fill from pipe repair excavations for the Divisions of Power and Water and Sewerage and Drainage.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003481). Thirty (30) vendors (30 MAJ) were solicited and two (2) bids (2 MAJ) were received and opened on February 10, 2010. The lowest bid from Shelly Materials, Inc. is recommended for an award in the amount of \$100,000.00, as the lowest, responsive and responsible bid received. The contract is for one (1) year with the option to renew for three (3) additional years on a year to year basis. It is requested that this Ordinance be handled in an emergency manner in order to immediately address environmental clean-up of water and sewer excavation sites.

Contract Compliance: 311574851, expires April 23, 2010  
Shelly Materials, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT:** There is sufficient budget authority in the Water System Operating Fund and the Sewerage System Operating Fund for this expenditure.

Prior Year Expenditures from Water Operating Fund  
 2009 - \$60,000  
 2008 - \$20,000

Prior Year Expenditures from Sewerage System Operating Fund  
 2009 - \$30,000  
 2008 - \$40,000

**Title**

To authorize the Director of Public Utilities to enter into a contract with Shelly Materials, Inc. to provide for a disposal site within Franklin County for the disposal of clean fill from pipe repair excavations for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of \$70,000.00 from the Water Systems Operating Fund and \$30,000.00 from the Sewer Systems Operating Fund; and to declare an emergency. (\$100,000.00)

**Body**

WHEREAS, a need exists in the Department of Public Utilities for a disposal site within Franklin County for the disposal of clean fill from pipe repair excavations; and  
 WHEREAS, bids were received and tabulated by the Department of Public Utilities on February 10, 2010, SA003481, for Disposal Site for Clean Fill - Contract No. 1156; and

WHEREAS, a contract is being established with Shelly Materials, Inc. based upon the lowest, responsive, responsible and best bid received; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with Shelly Materials, Inc. for Disposal Site for Clean Fill - Contract No. 1156, in an emergency manner in order to meet community commitments for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract for Disposal Site for Clean Fill - Contract No. 1156 in the amount of \$100,000.00 with Shelly Materials, Inc., as the lowest responsive and responsible bidder and in accordance with the specifications on file.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized as follows:

<u>Fund Name</u>	<u>Fund No.</u>	<u>Dept/ Div. No.</u>	<u>OCA Code</u>	<u>OL3</u>	<u>Amount</u>
Water Works Operating Fund	600	60-09	602730	3375	70,000.00
Sewer System Operating Fund	650	60-05	605089	3375	<u>30,000.00</u>
Grand Total					\$100,000.00

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 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:** 0326-2010

**Drafting Date:** 02/16/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application Z09-013**

**APPLICANT:** Village Communities; c/o David Hodge and Jeffrey L. Brown, Attys.; Smith & Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Traditional neighborhood development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 14, 2010.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 11.34± acre site is undeveloped and zoned in the NC, Neighborhood Center, NG, Neighborhood General, and NE, Neighborhood Edge Districts. The applicant requests reallocation of the TND Districts to pursue their marketing and design objectives by constructing more multi-family residential units while maintaining the goals of Traditional Neighborhood Development. The Neighborhood Center District will be increased by 7.35 acres, and the Neighborhood General and Neighborhood Edge Districts will be decreased by 1.4 acres and 5.95 acres, respectively. The original 2001 rezoning (Z01-004) allowed for 400 single family dwellings on 41.65 acres. A portion of the site was rezoned in 2006 (Z04-086) to allow for a maximum of 284 units and reduced the total unit count by 116 units. This site will include a maximum of 133 residential units which results in an increase of 78 units to 362 units total over the original 41.65 acres. The gross density for the area being rezoned will be 11.73± units per acre, and the effective density for the overall development will be 8.69± units per acre, slightly below the 9.6± units per acre originally approved. The reallocation of the TND districts will also result in an increase of open space of 0.84± acres. The increase in density is negligible and is still less than the original density approved in 2001 before it was down-zoned in 2006. The site is located within the "Neotraditional Village/ Neighborhood Center" area of the *Southeast Area Plan* (2000). The proposal remains consistent with the Plan's land use recommendations, and the zoning and development patterns of the area.

### **Title**

To rezone **6166 BRISTOL RIDGE DRIVE (43110)**, being 11.34± acres located on the north side of Bristol Ridge Drive at the north terminus of Blackmer Ridge Boulevard, **From:** NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts, **To:** NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z09-013).

### **Body**

**WHEREAS**, application #Z09-013 is on file with the Building Services Division of the Department of Development requesting rezoning of 11.34± acres from NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts to : NG, Neighborhood General, and NC, Neighborhood Center Districts; and

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

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development has walking paths within the development for residents to have an opportunity for

physical activity and centrally located bike racks at the park; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the reallocation of the TND districts will not negatively impact the existing surroundings and will allow the applicant to pursue their marketing and design objectives while maintaining the goals of Traditional Neighborhood Development. The increase in density is negligible and is still under the original density approved in 2001 before it was down-zoned in 2006. The proposal remains consistent with the land use recommendations of the *Southeast Area Plan* (2000), and the zoning and development patterns of the area; now, therefore,

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

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

**6166 BRISTOL RIDGE DRIVE (43110)**, being 11.34± acres located on the north side of Bristol Ridge Drive at the north terminus of Blackmer Ridge Boulevard, and being more particularly described as follows:

**TRACT I  
5.48 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 13, Township 11, Range 21, Congress Lands, being part of that subdivision entitled "The Glen At Schirm Farms Section 1" of record in Plat Book 104, Pages 25 and 26, that subdivision "The Glen At Schirm Farms Section 2" of record in Plat Book 108, Pages 8 and 9, and that 41.536 acre tract conveyed to The Glen At Schirm Farms, LLC by deed of record in Instrument Number 200307170219152 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, at the centerline intersection of Bristol Ridge Drive with Blackmer Ridge Boulevard of record in Plat Book 104, Pages 25 and 26;

thence North 04° 09' 47" East, across the right-of-way of said Bristol Ridge Drive, a distance of 26.00 feet to a point on the northerly right-of-way line of said Bristol Ridge Drive;

thence North 02° 13' 18" East, across said "The Glen At Schirm Farms Section 1" and the right-of-way of Bancroft Edge Lane of record in Plat Book 108, Pages 8 and 9, a distance of 118.07 feet to a point in the centerline of said Bancroft Edge Lane the TRUE POINT OF BEGINNING;

thence North 04° 09' 47" East, continuing across said "The Glen At Schirm Farms Section 2" and said 41.536 acre tract, a distance of 663.00 feet to a point;

thence continuing across said 41.536 acre tract, the following courses and distances:

South 85° 50' 14" East, a distance of 126.20 feet to a point;

South 40° 50' 13" East, a distance of 28.00 feet to a point;

South 04° 09' 47" West, a distance of 186.20 feet to a point;

South 85° 50' 13" East, a distance of 239.00 feet to a point of on the arc of a curve to the right;

with the arc of said curve, having a central angle of 90° 00' 00", a radius of 75.00 feet, an arc length of 117.81 feet, a chord bearing and distance of South 40° 50' 13" East, 106.07 feet to a point;

South 04° 09' 47" West, a distance of 382.00 feet to a point;

thence North 85° 50' 13" West, partly across said 41.536 acre tract and with partly with the centerline of said Bancroft Edge Lane, a distance of 460.00 feet to the TRUE POINT OF BEGINNING and containing 5.48 acres of land, more or less.

This description is to be used for zoning purposes only and not for transfer.

**To Rezone From:** NG, Neighborhood General District,

**To:** NC, Neighborhood Center District.

**TRACT II  
1.38 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 13, Township 11, Range 21, Congress Lands, being part of that subdivision entitled "The Glen At Schirm Farms Section 1" of record in Plat Book 104, Pages 25 and 26, that subdivision "The Glen At Schirm Farms Section 2" of record in Plat Book 108, Pages 8 and 9, and that 41.536 acre tract conveyed to The Glen At Schirm Farms, LLC by deed of record in Instrument Number 200307170219152 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, at the centerline intersection of Bristol Ridge Drive with Blackmer Ridge Boulevard of record in Plat Book 104, Pages 25 and 26;

thence North 04° 09' 47" East, across the right-of-way of said Bristol Ridge Drive, a distance of 26.00 feet to the TRUE POINT OF BEGINNING;

thence North 02° 13' 18" East, across said "The Glen At Schirm Farms Section 1" and the right-of-way of Bancroft Edge Lane of record in Plat Book 108, Pages 8 and 9, a distance of 118.07 feet to a point on the centerline of said Bancroft Edge Lane;

thence South 85° 50' 13" East, with said centerline and across said 41.536 acre tract, a distance of 460.00 feet to a point;

thence across said 41.536 acre tract, the following courses and distances:

South 04° 09' 47" West, a distance of 69.00 feet to a point on the arc of curve to the right;

with the arc of said curve, having a central angle of 90° 00' 00", a radius of 75.00 feet, an arc length of 117.81 feet, a chord bearing and distance of South 49° 09' 47" West, 106.07 feet to a point;

thence North 85° 50' 13" West, continuing across said 41.536 and with the centerline of said Bristol Ridge Drive, a distance of 208.00 feet to a point;

thence North 04° 09' 47" East, across the right-of-way of said Bristol Ridge Drive, a distance of 26.00 feet to a point on the northerly right-of-way line of said Bristol Ridge Drive;

thence North 85° 50' 13" West, with said northerly right-of-way line, a distance of 173.00 feet to the TRUE POINT OF BEGINNING and containing 1.38 acres of land, more or less.

This description is to be used for zoning purposes only and not for transfer.

**To Rezone From:** NE, Neighborhood Edge District,

**To:** NC, Neighborhood Center District.

### **TRACT III 3.08 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 13, Township 11, Range 21, Congress Lands, being part of that subdivision entitled "The Glen At Schirm Farms Section 2" of record in Plat Book 108, Pages 8 and 9, and that 41.536 acre tract conveyed to The Glen At Schirm Farms, LLC by deed of record in Instrument Number 200307170219152 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, at the centerline intersection of Bristol Ridge Drive with Blackmer Ridge Boulevard of record in Plat Book 104, Pages 25 and 26;

thence South 85° 50' 13" East, with the centerline of said Bristol Ridge Drive, a distance of 173.00 feet to the TRUE POINT OF BEGINNING;

thence South 85° 50' 13" East, continuing with said centerline and across said 41.536 acre tract, a distance of 208.00 feet to a point;

thence continuing across said 41.536 acre tract, the following courses and distances:

with the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 75.00 feet, an arc length of 117.81 feet, a chord bearing and distance of North 49° 09' 47" East, 106.07 feet to a point;

North 04° 09' 47" East, a distance of 451.00 feet to a point of curvature to the left;

with the arc of said curve, having a central angle of 14° 13' 07", a radius of 75.00 feet, an arc length of 18.61 feet,

a chord bearing and distance of North 02° 56' 46" West, 18.56 feet to a point;  
thence North 79° 56' 40" East, across said 41.536 acre tract and with the easterly line of said 41.536 acre tract, a distance of 152.98 feet to a point;  
thence continuing with said easterly line of said 41.536 acre tract, the following courses and distances:  
South 04° 09' 47" West, a distance of 536.88 feet to a point;  
South 22° 44' 17" West, a distance of 97.85 feet to a point;  
South 49° 36' 30" West, a distance of 98.46 feet to a point;  
South 79° 39' 29" West, a distance of 96.96 feet to a point;  
North 85° 50' 13" West, a distance of 233.80 feet to a southwesterly corner of said "The Glen At Schirm Farms Section 2";  
thence North 04° 09' 47" East, with a westerly line of said "The Glen At Schirm Farms Section 2", a distance of 141.00 feet to the TRUE POINT OF BEGINNING and containing 3.08 acres of land, more or less.  
This description is to be used for zoning purposes only and not for transfer.

**To Rezone From:** NE, Neighborhood Edge District,

**To:** NG, Neighborhood General District.

**TRACT IV**  
**0.51 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 13, Township 11, Range 21, Congress Lands, being part of that subdivision entitled "The Glen At Schirm Farms Section 1" of record in Plat Book 104, Pages 25 and 26 and that subdivision "The Glen At Schirm Farms Section 2" of record in Plat Book 108, Pages 8 and 9 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, at the centerline intersection of Bristol Ridge Drive with Blackmer Ridge Boulevard of record in Plat Book 104, Pages 25 and 26;

thence North 04° 09' 47" East, across the right-of-way of said Bristol Ridge Drive, a distance of 26.00 feet to the TRUE POINT OF BEGINNING;

thence North 85° 50' 13" West, with the northerly right-of-way line of said Bristol Ridge Drive, a distance of 190.00 feet to a point;

thence North 04° 09' 47" East, across said "The Glen At Schirm Farms Section 2", a distance of 118.00 feet to a point on the centerline of Bancroft Edge Lane;

thence South 85° 50' 13" East, with said centerline, a distance of 186.00 feet to a point;

thence South 02° 13' 18" West, across the right-of-way of Bancroft Edge Lane and said "The Glen At Schirm Farms Section 1" and "The Glen At Schirm Farms Section 2", a distance of 118.07 feet to the TRUE POINT OF BEGINNING and containing 0.51 acre of land, more or less.

This description is to be used for zoning purposes only and not for transfer.

**To Rezone From:** NE, Neighborhood Edge District,

**To:** NC, Neighborhood Center District.

**TRACT V**  
**0.89 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 13, Township 11, Range 21, Congress Lands, being part of that subdivision entitled "The Glen At Schirm Farms Section 2" of record in Plat Book 108, Pages 8 and 9, and that 41.536 acre tract conveyed to The Glen At Schirm Farms, LLC by deed of record in Instrument Number 200307170219152 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and

described as follows:

Beginning, for reference, at the centerline intersection of Brice Road with Winchester Pike, being the Franklin County Geodetic Survey Monument Number 8862;  
thence North 04° 09' 47" East, with the centerline of said Brice Road, a distance of 253.37 feet to a point;  
thence South 85° 50' 13" East, across the right-of-way of said Brice Road and Reserve "H" of said "The Glen At Schirm Farms Section 2", a distance of 50.00 feet to the TRUE POINT OF BEGINNING;  
thence South 85° 50' 13" East, continuing across said Reserve "H", across the right-of-way of Castle Rock Drive of said "The Glen At Schirm Farms Section 2", and across said 41.536 acre tract, a distance of 312.00 feet to a point;  
thence South 04° 09' 47" West, continuing across said 41.536 acre tract, across the right-of-way of said Castle Rock Road, a distance of 31.00 feet to a point;  
thence continuing across the right-of-way of said Castle Rock Road;  
South 85° 50' 13" East, a distance of 450.00 feet to a point;  
South 04° 09' 47" West, a distance of 38.00 feet to a point on the southerly right-of-way line of said Castle Rock Road;  
thence North 85° 50' 13" West, partly with the southerly right-of-way line of said Castle Rock Drive, partly across the right-of-way of said Bristol Ridge Drive and Laughton Lane of said "The Glen At Schirm Farms Section 2", across Lot 45 of said "The Glen At Schirm Farms Section 2", and across said Reserve "H", a distance of 762.00 feet to a point;  
thence North 04° 09' 47" East, continuing across said Reserve "H", a distance of 69.00 feet to the TRUE POINT OF BEGINNING and containing 0.89 acre of land, more or less.  
This description is to be used for zoning purposes only and not for transfer.

**To Rezone From:** NG, Neighborhood General, and NC, Neighborhood Center Districts,

**To:** NG, Neighborhood General District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the NG, Neighborhood General, and NC, Neighborhood Center Districts on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved NG, Neighborhood General and NC, Neighborhood Center Districts and Application among the records of the Building Services Division as required by Sections 3320.13 of the Columbus City Codes; said plans being titled, "DEVELOPMENT PLAN," "NATURAL FEATURES," "ZONING DISTRICTS," "CIVIC SPACES," and "THOROUGHFARE PLAN," and TND principles statement titled, "TND PRINCIPLES STATEMENT," all dated February 2, 2010, and signed by Jeffrey L. Brown, attorney for the Applicant.

**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:** 0327-2010

**Drafting Date:** 02/17/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## Explanation

### 1. BACKGROUND

As a part of the Scioto Mile redevelopment project, Civic Center Drive, from Broad Street south to Rich Street is being reconstructed. The roadway is being converted from one-way southbound traffic to two-way traffic. Additionally the overall width of the road is being reduced and the existing west curb line is being moved approximately 30 feet to the east creating a strip of excess road right-of-way that the Recreation and Parks Department would like to incorporate into the park component of the Scioto Mile project. Their intention is to transform this excess road right-of-way into a promenade complete with sidewalks, curb ramps, landscaping, fountains and other pedestrian friendly amenities installed in compliance with the Americans with Disabilities Act (A.D.A.) criteria.



The following legislation abandons a portion of Civic Center Drive, more fully described in the body of this legislation, as public right-of-way and authorizes the transfer of this asset from the Department of Public Service to the Recreation and Parks Department.

## **2. FISCAL IMPACT**

N/A

## **3. EMERGENCY JUSTIFICATION**

N/A

**Title**To abandon a portion of Civic Center Drive as public right-of-way to allow for installation of a promenade complete with sidewalks, curb ramps, landscaping, fountains and other pedestrian friendly amenities between the west curb of Civic Center Drive and the east bank of the Scioto River and to authorize the transfer of this asset from the Department of Public Service to the Department of Recreation and Parks.

**Body****WHEREAS**, Civic Center Drive is publicly dedicated right-of-way controlled by the Department of Public Service; and

**WHEREAS**, as a part of the Scioto Mile redevelopment project, Civic Center Drive, from Broad Street south to Rich Street is being reconstructed; and

**WHEREAS**, as a part of the reconstruction traffic is being converted from one way south bound traffic to two way traffic; and

**WHEREAS**, the overall width of this roadway is being reduced and the existing west curb line is being moved approximately 30 feet to the east creating a strip of excess road right-of-way that the Department of Recreation and Parks would like to incorporate into the park component of the Scioto Mile Redevelopment project; and

**WHEREAS**, the Department of Recreation and Parks intends to transform this excess road right-of-way into a promenade complete with sidewalks, curb ramps, landscaping, fountains and other pedestrian friendly amenities; and

**WHEREAS**, after investigation, it has been determined a general utility easement must be retained for those utilities with facilities currently located within this excess right-of-way; now, therefore

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

**Section 1.** That the following described portion of Civic Center Drive be and is hereby abandoned as publicly dedicated right-of-way:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 11, Township 5, Range 22, Refugee Lands, being a part of the right-of-way of Civic Center Drive as dedicated by Ordinance Number 314-30 (June 2, 1930), also being part of Lots 770 thru 801, inclusive, and Canal Street as shown on that plat entitled "Wharf Lots" of record in Plat Book 1, Page 291, Capital Street (Vacated Ordinance 1836), State Street (Vacated Ordinance Number 549-30), Chapel Street (Vacated Ordinance Number 331-31), Scioto street (Vacated Ordinance Numbers 332-31, 548-30 and 331-31) as shown on the Plat of the In-Lots of the City of Columbus of record in Plat Book 14, Page 27, Town Street as shown on said Plat of the In-Lots of the City of Columbus, Lot Nos. 1 and 6 (dedicated for street purposes in Ordinance Number 338-32) and Ide Terrace as shown on that plat entitled "Jewett Square" of record in Plat Book 5, Page 452, as conveyed to the City of Columbus of record in Deed Book 636, Page 572; Deed Book 637, Page 442; Deed Book 703, Page 295; Deed Book 707, Page 99; Deed Book 707, Page 343; Deed Book 709, Page 83; Deed Book 710, Page 343; Deed Book 714, Page 193; Deed Book 714, Page 319; Deed Book 716, Page 135; Deed Book 717, Page 383; Deed Book 723, Page 39; Deed Book 726; Page 15; Deed Book 726, Page 223; Deed Book 728, Page 102; Deed Book 731, Page 356; Deed Book 731, Page 381; Deed Book 742, Page 595; Deed Book 743, Page 511; Deed Book 745, Page 615; Deed Book 746, Page 521; Deed Book 746, Page 522; Deed Book 767, Page 109 and Deed Book 767, Page 111, and described as follows:

*Beginning* at a magnetic nail set marking the intersection of the south right-of-way line of Broad Street with the

west right-of-way line of Civic Center Drive and in the north line of said Lot 770;

Thence North 81°49'06" East, a distance of 32.58 feet, with said south right-of-way line extended and said north line, to a magnetic nail set at a point on a curve;

Thence across the right-of-way of Civic Center Drive with a line being 2 feet behind the back of curb and across said "Wharf Lots" and said "Jewett Square" the following courses:

With the arc of said curve to the right, having a central angle of 12°20'02", a radius of 57.50 feet, an arc length of 12.38 feet, a chord bearing and distance of South 42°23'19" East, 12.35 feet, to a magnetic nail set at a point of compound curvature;

With the arc of said curve to the right, having a central angle of 59°03'46", a radius of 1221.50 feet, an arc length of 1259.17 feet, a chord bearing and distance of South 06°41'25" East, 1204.15 feet, to a magnetic nail set at a point of tangency;

South 22°50'26" West, a distance of 302.87 feet, to a magnetic nail set at a point of curvature;

With the arc of said curve to the left, having a central angle of 14°39'09", a radius of 293.50 feet, an arc length of 75.06 feet, a chord bearing and distance of South 15°28'47" West, 74.85 feet, to a magnetic nail set at a point on a curve;

With the arc of said curve to the left, having a central angle of 09°56'14", a radius of 292.49 feet, an arc length of 50.73 feet, a chord bearing and distance of South 15°54'15" West, 50.67 feet, to a magnetic nail set at a point on a curve;

With the arc of said curve to the left, having a central angle of 10°27'40", a radius of 304.50 feet, an arc length of 55.59 feet, a chord bearing and distance of South 06°34'01" East, 55.52 feet, to a magnetic nail set;

Thence North 80°12'40" West, a distance of 91.76 feet, across said right-of-way and said "Jewett Square", to a magnetic nail set in the west right-of-way line of Civic Center Drive;

Thence with said west right-of-way line following the retaining wall along the east bank of the Scioto River and across said "Jewett Square", the following courses:

North 28°16'15" East, a distance of 105.69 feet, to a point of curvature;

With the arc of said curve to the left, having a central angle of 06°15'00", a radius of 2637.25 feet, an arc length of 287.68 feet, a chord bearing and distance of North 25°08'45" East, 287.54 feet, to a point of compound curvature;

With the arc of said curve to the left, having a central angle of 02°11'00", a radius of 1052.00 feet, an arc length of 40.09 feet, a chord bearing and distance of North 20°55'45" East, 40.09 feet, to a point of tangency;

Thence North 19°50'15" East, a distance of 86.74 feet, with said west right-of-way line following said retaining wall, partly across said "Jewett Square", and said right-of-way line extended;

Thence North 19°10'05" East, a distance of 59.91 feet, with said west right-of-way line extended, said west right-of-way line following said retaining wall, and partly across said "Wharf Lots", to a point of curvature;

Thence with the arc of said curve to the left, having a central angle of 56°50'46", a radius of 1182.44 feet, an arc length of 1173.16 feet, a chord bearing and distance of North 09°15'16" West, 1125.63 feet, with said west right-of-way line following said retaining wall and across said "Wharf Lots" to the *Point of Beginning*, containing 1.270 acres, more or less.

Bearings are based on a bearing of North 08°08'35" West for a portion of the centerline of High Street.

All references are to records of the Recorder's Office, Franklin County, Ohio.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic cap placed in the top bearing the initials EMHT INC.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Edward J. Miller

Professional Surveyor No. 8250

**Section 2.** That control of this asset shall be transferred from the Department of Public Service to the Department of Recreation and Parks.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained for those utilities currently located within said right-of-way.

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

**Legislation Number:** 0330-2010

**Drafting Date:** 02/17/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation**1. BACKGROUND**

The City of Columbus, Department of Public Service, received a request from Continental Real Estate Companies, on behalf of 1421 O.R.R. Realty, LLC. (The Company) and current owner is asking that the City transfer a 0.190 acre parcel of the Olentangy River Road right-of-way adjacent property owner by The Company located at 1421 Olentangy River Road. The Company plans to construct a hotel on the property, and this parcel is necessary to meet required zoning requirements for parking and setbacks. Per current practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the proposed transfer to The Company. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$19,862.40 was established for this right-of-way. After review, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to The Company for \$19,862.40.

**2. FISCAL IMPACT**

The City will receive a total of \$19,862.40, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested 0.190 acre parcel of the Olentangy River Road right-of-way.

**3. EMERGENCY JUSTIFICATION**

The adjacent property owner has voiced their desire to commence construction immediately; therefore they are requesting that the City expedite the transfer of this right-of-way.

TitleTo authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.190 acre parcel of the west side of Olentangy River Road right-of-way to the adjacent property owner located at 1421 Olentangy River Road; and to declare an emergency.

Body**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Continental Real Estate Companies, on behalf of 1421 O.R.R. Realty, LLC. (The Company) and current owner asking that the City transfer a 0.190 acre parcel of the Olentangy River Road right-of-way to the adjacent property owner located at 1421 Olentangy River Road; and

**WHEREAS**, The adjacent owner plans to redevelop the property through the construction of a hotel on the west side of Olentangy River Road; and

**WHEREAS**, the acquisition of this .0190 acre parcel is necessary in order to meet requirements for parking and setbacks; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this .0190 acre parcel to the adjacent property owner; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, by asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$19,862.40 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to the adjacent property owner for \$19,862.40; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute those documents necessary to transfer the above referenced 0.190 acre parcel to the adjacent property owner so construction of the proposed facility can begin as scheduled in March of 2010

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

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to the adjacent property owner, to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 18, United States Military District, being part of Lots 4 and 5 as shown on Subdivision of Lots 3 and 7 of the Old Franklin County Infirmary Farms lots of record in Plat Book 3, Page 175, being part of that 2.5596 acre tract conveyed to The City of Columbus, Ohio of record in Deed Book 1017, Page 29, and described as follows:

*Beginning for reference*, in the centerline of Fifth Avenue at the southeast corner of that 0.21 acre tract conveyed to The Chesapeake and Ohio Railway Company of record in Deed Book 1018, Page 63;

thence North 11° 28' 29" West, a distance of 186.83 feet, with the east line of said 0.21 acre tract and partly with the west line of that 0.880 acre tract conveyed to Marathon Ashland Petroleum LLC of record in Instrument Number 199802090029128, to an iron pin set at a corner common to that 1.821 acre tract conveyed to 1421 O.R.R. Realty, LLC of record in Official Record 34085C18 and said 0.880 acre tract;

thence South 85° 56' 18" East, a distance of 256.18 feet, with the south line of said 1.821 acre tract and the north line of said 0.880 acre tract, to a ¾ inch iron pipe found at a common corner thereof, in the west right-of-way Olentangy River Road, the *True Point of Beginning*;

thence with the east line of said 1.821 acre tract, the west line of said 2.5596 acre tract, and said west right-of-way, the following courses:

North 11° 08' 34" West, a distance of 173.81 feet, to a railroad spike found;

North 01° 37' 50" West, a distance of 139.29 feet, to a railroad spike found at the northeast corner of said 1.821 acre tract, the northwest corner of said 2.5596 acre tract, and the southeast corner of that 2.100 acre tract conveyed to Campus Hotel, LLC of record in Instrument Number 200501030000321;

thence South 87° 30' 02" East, a distance of 27.08 feet, with the north line of said 2.5596 acre tract, to an iron pin set;

thence South 04° 29' 35" East, a distance of 310.52 feet, across said 2.5596 acre tract, to an iron pin set in the line common to said 1.821 and 0.880 acre tracts extended;

thence North 85° 56' 18" West, a distance of 13.87 feet, with the line common to said 1.821 and 0.880 acre tracts extended, to the *True point of Beginning*, containing 0.190 acre, more or less.

Of the above described 0.190 acre, 0.097 acre is from said Lot 4 and 0.093 acre is from said Lot 5.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record

Bearings are based on the Ohio State Plane Coordination System as per NAD83 (1986 adjustment). Control for bearings was from coordinates of monuments 5-83 & 4-83, having a bearing North 00° 22' 10" West, for the west limited access right-of-way of said Olentangy River Road, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

This survey was prepared by Evans, Mechwart, Hambleton & Tilton, Inc. from existing records and actual field

surveys performed in August, 2008.

Iron pins 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.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Directors execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the city.

**Section 5.** That the \$19,862.40 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**Section 6.** That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the transfer of this right-of-way

**Section 7.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 0343-2010

**Drafting Date:** 02/18/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Storts Excavation, Inc., in the amount of \$535,727.50; for the Fire Hydrant Replacements 2010 Project, Division of Power and Water Contract Number 1157.

This project consists of replacing damaged fire hydrants on an "as needed" basis.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened seven bids on February 10, 2010. Bids were received from: Storts Excavation, Inc. - \$535,727.50; Darby Creek Excavating, Inc. - \$540,650.00; Conie Construction Co. - \$554,922.50; Bale Contracting, Inc. - \$655,490.00; Tata Excavating, Inc. - \$672,608.75; TFH-EB Inc. dba The Waterworks - \$1,093,052.84; and Seals Construction, Inc. - \$1,198,637.00.

The lowest bid was from Storts Excavation, Inc. in the amount of \$535,727.50. Their Contract Compliance Number is 31-1659037 (expires 7/16/11, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

**3. FISCAL IMPACT:** A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2009 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to execute a construction contract with Storts Excavation, Inc. for the Fire Hydrant Replacements 2010 Project; for the Division of Power and Water; to authorize a transfer and expenditure of \$535,727.50 within the Water Build America Bonds Fund; and to amend the 2009 Capital Improvements Budget. (\$535,727.50)

**Body**

**WHEREAS**, seven bids for the Fire Hydrant Replacements 2010 Project were received and publicly opened in the offices of the Director of Public Utilities on February 10, 2010; and

**WHEREAS**, the lowest and best bid was from Storts Excavation, Inc. in the amount of \$535,727.50; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction for the Fire Hydrant Replacements 2010 Project; and

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

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

**WHEREAS**, it 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 construction contract with Storts Excavation, Inc. for the Fire Hydrant Replacements 2010 Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Fire Hydrant Replacements 2010 Project with the lowest and best bidder, Storts Excavation, Inc., 1167 McCarley Dr. W., Columbus, Ohio 43228; in the amount of \$535,727.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$535,727.50 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6629, as follows:

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

609 | 690236-100019 (New funding) | Alton-Darby W.L. Imp's | 623619 | -\$50,592.58  
609 | 690236-100029 (New funding) | N. Linden W.L. Imp's | 623629 | -\$31,000.00  
609 | 690424-100000 (New funding) | Lazelle Rd. 2MG Storage Tank | 609424 | -\$454,134.92  
609 | 690236-100033 (New funding) | Fire Hydrant Replacements 2010 | 623633 | +\$535,727.50

**SECTION 3.** That the 2009 Capital Improvements Budget is hereby amended as follows:

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

609 | 690236-100019 (New funding) | Alton-Darby W.L. Imp's | \$131,202 | \$131,203 | +\$1 (add \$1 to cover change in cash transfer)  
609 | 690236-100019 (New funding) | Alton-Darby W.L. Imp's | \$131,203 | \$80,610 | -\$50,593  
609 | 690236-100029 (New funding) | N. Linden W.L. Imp's | \$200,000 | \$169,000 | -\$31,000  
609 | 690424-100000 (New funding) | Lazelle Rd. 2MG Storage Tank | \$4,734,691 | \$4,280,556 | -\$454,135  
609 | 690236-100033 (New funding) | Fire Hydrant Replacements 2010 | \$0 | \$535,728 | +\$535,728

**SECTION 4.** That the expenditure of \$535,727.50 is hereby authorized for the Fire Hydrant Replacements 2010 Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690236-100033 (New funding), Object Level Three 6629, OCA Code 623633.

**SECTION 5.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

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

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

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

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

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**Legislation Number:** 0347-2010

**Drafting Date:** 02/18/2010

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

**Council Variance Application: CV09-036**

**APPLICANT:** Weinland Park Development, LLC; c/o John P. Kennedy and Michael T. Shannon, Attys.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Residential development.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

The 5.38± acre site is zoned in the C-2 and C-4 Commercial Districts, and encompasses part of the former Columbus Coated Fabrics site which was demolished and is currently undeveloped. The requested Council variance is required to implement an Economic Development Agreement between the City of Columbus Department of Development and the property owners (ORD # 1456-2007) for site redevelopment. The requested variance is for the first phase of redevelopment, and will permit a maximum of 97 single, two-family, or multi-family residential units. The proposal includes development standards for setbacks, minimum lot width, yard standards, landscaping, and street trees, and contains provisions which allow detached garages to double as artist studios. Additional variances for building and parking setbacks and for the minimum number of required parking spaces are included in the request. The site is located within the planning area of the *Weinland Park Plan* (2006), which identifies the site as a key redevelopment area and recommends residential development for this location. The proposed uses are appropriate for the site and area and represent a substantial reduction in intensity of uses permitted under existing zoning.

### **Title**

To grant Variances from the provisions of Sections 3353.03, C-2 Permitted Uses; 3356.03, C-4 Permitted Uses; 3353.09, C-2 District setback lines; 3356.11, C-4 District setback lines; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **1311 NORTH GRANT AVENUE (43201)**, to permit single,

two-family and multi-family residential development not to exceed 97 units with reduced setbacks and parking in the C-2, and C-4, Commercial Districts **and to declare an emergency** (CV09-036).

#### **Body**

**WHEREAS**, by application No. CV09-036, the owner of property at **1311 NORTH GRANT AVENUE (43201)**, is requesting a Council Variance to permit single, two-family and multi-family residential development not to exceed 97 units with reduced setbacks and parking in the C-2, and C-4, Commercial Districts; and

**WHEREAS**, Section 3353.03, C-2 Permitted uses, does not permit ground floor residential uses, while the applicant proposes single, two-family and multi-family residential development; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to facilitate project funding deadlines related to the proposal for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, Section 3356.03, C-4 Permitted uses, does not permit ground floor residential uses, while the applicant proposes single, two-family and multi-family residential development; and

**WHEREAS**, Section 3353.09, C-2 District setback lines, requires a 25-foot building setback line along North Sixth Street, while applicant proposes a two (2) foot building setback line; and

**WHEREAS**, Section 3356.11, C-4 District setback lines, requires 25-foot building setback lines along North Sixth Street, North Grant Avenue, and East Sixth, Seventh, and Eight Avenues, while applicant proposes a two (2) foot building setback line; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires two (2) off-street parking spaces per dwelling unit, and 2.5 off-street parking spaces per townhouse unit, while the applicant proposes one (1) parking space per dwelling unit for dwellings containing three or more units, and one (1) parking space per townhouse unit; and

**WHEREAS**, the University Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance is required to implement an Economic Development Agreement between the City of Columbus Department of Development and the property owners (ORD # 1456-2007) for site redevelopment. The requested variance is for the first phase of redevelopment, and will permit a maximum of 97 single, two-family, or multi-family residential units. The proposal includes development standards for setbacks, minimum lot width, yard standards, landscaping, and street trees, and contains provisions which allow detached garages to double as artist studios. Additional variances for building and parking setbacks and for the minimum number of required parking spaces are included in the request. The site is located within the planning area of the *Weinland Park Plan* (2006), which identifies the site as a key redevelopment area and recommends residential development for this location. The proposed uses are appropriate for the site and area and represent a substantial reduction in intensity of uses permitted under existing zoning; and

**WHEREAS**, the Applicant requests the variance to expedite the allowance for residential development due to timing constraints; and

**WHEREAS**, a follow-up rezoning will be filed at a later date to establish an appropriate base zoning for the properties to be developed pursuant to this Council variance. The land subject to this variance represents the first step toward achieving a larger redevelopment effort for the former Columbus Coated Fabrics industrial site and surrounding property. As such, a rezoning application will be filed once the larger redevelopment project defined in the Development Agreement has neared completion, as agreed to in the "Columbus Coated Fabrics Economic Development Agreement" dated August 29, 2008, as executed by Wagenbrenner Development, Inc. (Developer) and the City of Columbus, Ohio. The intent of this provision is to allow sufficient time for the Developer to finalize plans for and initiate development of the larger project contemplated by the Agreement, and then rezone the land together under a single rezoning application; 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 **1311 NORTH GRANT AVENUE (43201)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That variances from the provisions of Sections 3353.03, C-2 Permitted Uses; 3356.03, C-4 Permitted Uses; 3353.09, C-2 District setback lines; 3356.11, C-4 District setback lines; and 3342.28, Minimum number of parking spaces required of the Columbus City Codes, are hereby granted for the property located at **1311 NORTH GRANT AVENUE (43201)**, insofar as said sections prohibit single, two-family and multi-family residential development not to exceed 97 units, with a reduction of building setback lines on all public streets to two (2) feet, and a reduction in the required number of parking spaces from two (2) off-street parking spaces per dwelling unit, and 2.5 off-street parking spaces per townhouse unit, to one (1) parking space per dwelling unit for both multi-family and townhouse units; said property being more particularly described as follows:

**1311 NORTH GRANT AVENUE (43201)** being 5.38± acres located at the southwest corner of North Grant and East Eighth Avenues, and being more particularly described as follows:

**TRACT I  
0.187 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 1, Range 18, United States Military Lands, being all of Lot 52 and 53 of that plat entitled "Amended Plat of Cornelia F. Davis Subdivision" of record in Plat Book 17, Page 154, conveyed to Weinland Park Development, LLC by deed of record in Instrument Number 200810080150639 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Sixth Street (public, width varies) and Sixth Avenue (public, 50');

thence South 86° 39' 04" East, with the centerline of said Sixth Avenue, a distance of 43.32 feet to a point;

thence South 03° 20' 56" West, across the right-of-way of said Sixth Avenue, a distance of 25.00 feet to the right-of-way intersection line of said Sixth Avenue and Sixth Street, the northwesterly corner of said Lot 52, being the TRUE POINT OF BEGINNING;

thence South 86° 39' 04" East, with the southerly right-of-way line of said Sixth Avenue, a distance of 105.82 feet to a point;

thence South 01° 51' 58" West, with the westerly right-of-way line of a 12' Alley, a distance of 76.47 feet to a point in the southeasterly corner of said Lot 53;

thence North 86° 39' 04" West, with the southerly line of said Lot 53, a distance of 107.27 feet to a point in the easterly right-of-way line of said Sixth Street;

thence North 02° 57' 00" East, with the easterly right-of-way line of said Sixth Street, a distance of 76.44 feet to the TRUE POINT OF BEGINNING and containing 0.187 acre more or less.

This description is to be used for zoning purposes only.

**TRACT II**  
**0.463 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 1, Range 18, United States Military Lands, being all of Lot 31 to 35 of that plat entitled "Amended Plat of Cornelia F. Davis Subdivision" of record in Plat Book 17, Page 154, conveyed to Weinland Park Development, LLC by deeds of record in Instrument Number 200810080150639, Instrument Number 200909290140784 and Instrument Number 200909290140785 and L&N Partnership by deed of record in Official Record 27747F07, (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Grant Avenue (public, width varies) and Sixth Avenue (public, 50');

thence South 86° 39' 04" East, with the centerline of said Sixth Avenue, a distance of 20.36 feet to a point;

thence South 03° 20' 56" West, across the right-of-way of said Sixth Avenue, a distance of 25.00 feet to the right-of-way intersection line of said Sixth Avenue and said Grant Avenue, the northeasterly corner of said Lot 35, being the TRUE POINT OF BEGINNING;

thence South 01° 51' 58" West, with the westerly right-of-way line of said Grant Avenue, a distance of 197.83 feet to a point;

thence North 86° 39' 04" West, with the southerly line of said Lot 31, a distance of 102.00 feet to a point in a 12' alley;

thence North 01° 51' 58" East, with the easterly right-of-way line of said 12' alley, a distance of 197.83 feet to a point in the southerly right-of-way line of said Sixth Avenue;

thence South 86° 39' 04" East, with the southerly right-of-way line of said Sixth Avenue, a distance of 102.00 feet to the TRUE POINT OF BEGINNING and containing 0.463 acre, more or less.

This description is to be used for zoning purposes only.

**TRACT III**  
**2.261 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 1, Range 18, United States Military Lands, being all of Lots 36 to 51, inclusive, of that plat entitled "Amended Plat of Cornelia F. Davis Subdivision" of record in Plat Book 17, Page 154, Lots 113 to 177 and Lots 130 to 134, inclusive, of that plat entitled "Felix A. Jacobs Subdivision" of record in Plat Book 4, Page 168, and those alleys vacated by City of Columbus Ordinance Numbers 923-63 and 900-59, conveyed to Weinland Park Development, LLC by deed of record in Instrument Number 200810080150639 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Grant Avenue (public, width varies) and Seventh Avenue (public, 50');

thence North 86° 33' 23" West, with the centerline of said Seventh Avenue, a distance of 25.10 feet to a point;

thence South 03° 26' 37" West, across the right-of-way of said Seventh Avenue, a distance of 25.00 feet to the right-of-way

intersection line of said Seventh Avenue and said Grant Avenue, the northeasterly corner of said Lot 130, being the TRUE POINT OF BEGINNING;

thence with the westerly right-of-way line of said Grant Avenue, the following courses and distances:

South 03° 13' 06" West, a distance of 175.39 feet to a point;

South 13° 31' 41" East, a distance of 16.72 feet to a point; and

South 01° 51' 58" West, a distance of 258.00 feet to a point at the southeasterly corner of said Lot 36, being in the northerly right-of-way line of Sixth Avenue (public, 50');

thence North 86° 39' 04" West, with the northerly right-of-way line of said Sixth Avenue, a distance of 218.88 feet to a point at a southwesterly corner of said Lot 51, being the easterly right-of-way line of Sixth Street (public, width varies);

thence with the easterly right-of-way line of said Sixth Street, the following courses and distances:

North 02° 57' 00" East, a distance of 257.92 feet to a point;

North 00° 16' 21" East, a distance of 16.02 feet to a point of curvature to the left;

with the arc of said curve to the left, having a central angle of 52° 53' 40", a radius of 43.75 feet, an arc length of 40.39 feet, a chord bearing and distance of North 21° 00' 50" West, 38.97 feet to a point; and

North 03° 13' 06" East, a distance of 140.27 feet to a northwesterly corner of said Lot 113, being the southerly right-of-way line of said Seventh Avenue;

thence South 86° 33' 23" East, with the southerly line of said Seventh Avenue, a distance of 226.00 feet to the TRUE POINT OF BEGINNING and containing 2.261 acres, more or less.

This description is to be used for zoning purposes only

**TRACT IV  
2.472 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 1, Range 18, United States Military Lands, being part of Lot 34 and all of Lots 35 to 38, inclusive, of that plat entitled "Anna M. & Joseph Erbs Subdivision" of record in Plat Book 4, Page 51, Lots 102 to 112, Lot 118 and Lots 121 to 129, inclusive, of that plat entitled "Felix A. Jacobs Subdivision" of record in Plat Book 4, Page 168, Lots 318 and 319 of that plat entitled "New Indianola Addition" of record in Plat Book 12, Page 35, and those alleys vacated in City of Columbus Ordinance Numbers 471-48, 1271-71, and 1593-65, conveyed to Weinland Park Development, LLC by deed of record in Instrument Number 200810080150639 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Grant Avenue (public, width varies) and Seventh Avenue (public, 50');

thence North 86° 33' 23" West, with the centerline of said Seventh Avenue, a distance of 25.10 feet to a point;

thence North 03° 26' 37" East, across the right-of-way of said Seventh Avenue, a distance of 25.00 feet to the right-of-way line intersection of said Seventh Avenue and said Grant Avenue, a southeasterly corner of said Lot 129, being the TRUE POINT OF BEGINNING;

thence North 86° 33' 23" West, with the northerly right-of-way line of said Seventh Avenue, a distance of 226.00 feet to a

southwesterly corner of said Lot 112, being the easterly right-of-way line of Sixth Street (public, width varies);

thence North 03° 13' 06" East, with the easterly right-of-way line of said Sixth Street, a distance of 380.33 feet to a the southerly right-of-way line of a 16' alley dedicated in City of Columbus Ordinance Number 1273-71;

thence South 86° 33' 23" East, with the southerly right-of-way line of said alley, a distance of 121.00 feet to a point in the westerly line of said Lot 318, being the easterly right-of-way line of a 16' alley;

thence North 03° 13' 06" East, with the easterly right-of-way line of said 16' Alley, a distance of 191.16 feet to a northwesterly corner of said Lot 35;

thence South 86° 33' 23" East, with the northerly line of said Lot 35, a distance of 56.00 feet to a point;

thence North 03° 13' 06" East, across said Lot 34, a distance 34.00 feet to a point the southerly right-of-way line of Eighth Avenue (public, 50');

thence South 86° 33' 23" East, with the southerly right-of-way line of said Eighth Avenue, a distance of 49.00 feet to a northeasterly corner of said Lot 34, being the westerly right-of-way line of said Grant Avenue;

thence South 03° 13' 06" West, with the westerly right-of-way line of said Grant Avenue, a distance of 605.49 feet to the TRUE POINT OF BEGINNING and containing 2.472 acres more or less.

This description is to be used for zoning purposes only

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for single, two-family and multi-family residential development not to exceed 97 units, or those uses in the C-2, and C-4, Commercial Districts.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**WEINLAND PARK DEVELOPMENT SITE PLAN**," drawn by Architectural Alliance, dated February 15, 2010, and signed by Michael T. Shannon, Attorney for the 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 upon the following development standards:

**PROPOSED REDEVELOPMENT:**

For this initial phase of the overall redevelopment, Applicant proposes a mix of residential housing types, with a majority of the lots to be developed as single-family residential lots. The following housing types shall be permitted for the Site:

- (1) Single-family residential lots
- (2) Two-family dwelling units
- (3) Multi-family dwelling units containing 3 or 4 units
- (4) Townhouse development, with a minimum of 3 attached units, separated by a common fire walls and common lot lines.

See the submitted site plan for the proposed breakdown of housing types. The site plan is intended to provide a proposed division of housing types; however, the final layout will be dependent upon market demand and other such factors.

Each sub-area as designated on the site plan shall have a maximum number of units that may be developed, as follows:

Sub-area A:	Maximum 9 units
Sub-area B:	Maximum 40 units
Sub-area C:	Maximum 44 units
Sub-area D:	Maximum 4 units

The residential lots will adhere to the existing development trend in the neighborhood of detached garages to the rear of the principal dwelling with alley access.

As part of this proposal Applicant anticipates a portion of the lots will be tailored to local artists, which lots will be modified to provide a comprehensive home/work site. Meaning, the proposed detached garages will be larger in area than the Code-required 720 sq. ft. maximum, and will incorporate habitable space in which the owner/artist may locate their work studio. A portion of the garage may be properly separated to provide the required off-street parking in addition to that studio space, but some lots may provide off-street parking spaces outside of the accessory structure.

Currently, the Site is situated on land previously platted for residential development. Due to the proposed mix of housing types and lot sizes, the final development will require a revised lot configuration to be achieved by lot splits and/or a re-plat of the land. Additionally, the existing alley ways in between Grant Avenue and Sixth Street are yet to be dedicated to the City of Columbus, and will be so dedicated as a part of this project.

**Residential Development Standards:**

This application seeks variances from the commercial standards of the underlying C-2 and C-4 zoning districts. While there is no residential zoning district with which this project could fully comply (due to the existing non-conforming conditions of the neighborhood; i.e., lot sizes and area standards), the proposal addresses the standards for residential development that would be required if the property were zoned residentially. The following minimum standards shall be committed to by the Applicant in order to more adequately detail the proposed project:

**1. Setbacks:**

- (a). All lots shall maintain a minimum two (2) foot setback from the front lot line.
- (b). Parking areas and structures along the alleys, and corner lots, shall have a minimum two (2) feet setback requirement.
- (c). Side yard setbacks shall be a minimum three (3) feet, except at the rear of the lots where some garages may have a two (2) foot side yard setback to account for garages on end lots. Further, as noted in Section 3, below, some garages will have a zero (0) side yard setback so that garages may be adjoined at the lot line to allow for better access from the alley and overall functionality.

**2. Lot Widths:**

- Single-Family lots: A minimum 26 feet for corner lots and 28 feet for interior lots
- Two-Family lots: A minimum 46 feet for corner lots and 48 feet for interior lots
- Three-Family lots: A minimum 54 feet for corner lots and 56 feet for interior lots\*
- Four-Family lots: A minimum 70 feet on corner lots and 72 feet on interior lots.\*

\*Note: The above minimum lot widths apply only if the combined units remain on a single lot. Should the units be divided as townhouses, common lot lines shall separate the units and the combined lot widths shall maintain a minimum total width as would be required if the units were developed on a single lot.

**3. Detached Garages:**

As described above, several lots may be developed with detached garages that double as artist studios. For that reason, the following unique standards shall be permitted in order to implement this unique housing option:

- (a). Garages shall not exceed a height of thirty (30) feet

- (b). Garages may included habitable area to be used as studio work space, subject to requirements of the Ohio Building Code for proper separation and protection.
- (c). Garages may exceed the standard 45% lot coverage maximums (for residential development), due to the increase in size necessary to accommodate studio spaces.
- (d). Any lot which does not provide off-street parking within the garage/accessory structure shall provide the required parking elsewhere on the lot, accessible by the adjacent alley way.
- (e). Garages may be grouped so that a zero lot-line separation exists between garages on adjoining lots.

**4. Miscellaneous:**

- (a). Single-family, two-family, three- and four-family dwellings, whether grouped together on one lot or separated by common lot lines, may have a minimum individual net floor area for living quarters of six hundred (600) square feet.
- (b). The Site will be developed in accordance with the existing neighborhood trends, which include reduced lot sizes, setbacks and the like, and therefore the required vision clearance standards for residential lots may be reduced to two, 5-foot right-angle triangles formed by the intersection of a driveway pavement edge and street right-of-way line.
- (c). Street trees shall be planted within the designated tree lawns. Trees shall be of the State Street Maple variety or equivalent. Minimum tree caliper shall be 2 inches, but no larger than 3 inches to assure survival of transplanting. Trees will be spaced 30-40 feet apart to provide approximately one tree per each home, with clearance permitted for any obstacles within or along the tree lawns such as hydrants, walks, and drives. Trees will be regularly watered, and will be warranted by Developer for two years from the time of installation. Tree lawns shall be mowed by the Developer until the corresponding homes that they front are sold, at which time the homeowners will be responsible for maintenance. No bushes, perennials or any plantings other than trees will be permitted within the tree lawns.
- (d). Any grass medians along the public streets shall be improved with grass and trees only. No bushes, perennials, or plantings other than trees shall be permitted. Mowing and maintenance will be the responsibility of the City of Columbus.

**SECTION 5.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

**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.**

**Legislation Number:** 0350-2010

**Drafting Date:** 02/19/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application # Z09-037**

**APPLICANT:** Ama Mata, LLC; c/o George R. McCue and Michael T. Shannon, Attys.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Medical office/hospital and accessory commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 14, 2010.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested CPD, Commercial Planned Development District will allow an existing office building to be used for medical office/hospital uses with accessory pharmacy, retail or food service uses. The CPD text commits to a site plan and contains development standards that address permitted uses and customary development standards, and includes variances for building setback and required parking for the site's existing conditions. The request is consistent with the zoning and development patterns of the area.

**Title**

To rezone **6400 EAST BROAD STREET (43213)**, being 3.5± acres located at the northwest corner of East Broad and Outerbelt Streets, **From:** M-2, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning # Z09-037).

**Body**

**WHEREAS**, application #Z09-037 is on file with the Building Services Division of the Department of Development requesting rezoning of 3.5± acres from M-2, Manufacturing District to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes this development has included bike racks for employees that ride their bike by choice or because of limited alternatives; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the zoning and development patterns of the area. The proposal will allow an existing office building to be used for medical office/hospital uses with accessory pharmacy, retail or food service uses. The CPD text commits to a site plan and contains development standards that address permitted uses and customary development standards, and includes variances for building setback and required parking for the site's existing conditions, now, therefore:

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

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

**6400 EAST BROAD STREET (43213)**, being 3.5± acres located at the northwest corner of East Broad and Outerbelt Streets, and being more particularly described as follows:

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

Being in Section 3, Township 1, Range 16, United States Military Lands, containing 3.502 acres of land, more or less, being part of an 8.00 acres tract, as described in deed to Outerbelt East Commerce Park Co., of record in Deed Book 3190, Page 465 (all references to Deed Books in this description refer to the records of the Recorder's Office, Franklin County, Ohio) and being part of a 73.711 acre tract of land as described in a deed to Outerbelt East Commerce Park Company, of record in Deed Book 3193, Page 154, said 3.502 acre tract being more particularly described as follows:

Beginning for reference, at the intersection point of the centerline of East Broad Street with the Westerly line of said 8.00 acre tract, the same being the Southwesterly corner of said 8.00 acre tract, the Southwesterly corner of that 111.2 acre tract of land as described in a deed to Western Electric Company, of record in Deed Book 2036, Page 187.

Thence North 4° 4' 59" East, with the Westerly line of said 8.00 acre tract, the Easterly line of said 111.2 acre tract, a distance of 112.53 feet to a point in the Northerly right-of-way line of said East Broad Street, the true point of beginning.

Thence, from said true point of beginning, North 4° 4' 59" East, with the Westerly line said 8.00 acre tract, Easterly line of said 111.2 acre tract, a distance of 487.05 feet to a point.

Thence South 85° 55' 11" East, a distance of 358.89 feet to a point.

Thence South 5° 10' 31" West, a distance of 116.27 feet to a point of curvature.

Thence Southwesterly with the arc of a curve to the right, having a radius of 260.00 feet, the chord of which bears South 13° 50' 46" West, a chord distance of 104.00 feet to a point of reverse curvature.

Thence Southwesterly with the arc of a curve to the left, having a radius of 344.65 feet, a chord of which bears South 10° 11' 22" West, a chord distance of 180.65 feet to a point of reverse curvature.

Thence Southwesterly with the arc of curve to the right, having a radius of 20.00 feet, the chord which bears South 38° 25' 25" West, a chord distance of 27.50 feet to the point of tangency in the Northerly right-of-way of said East Broad Street.

Thence South 81° 51' 5" West, with the Northerly right-of-way line of said East Broad Street, a distance of 311.38 feet to the true point of beginning and containing 3.502 acres of land, more or less.

6400 E. Broad Street  
Columbus, OH

**To Rezone From:** M-2, Manufacturing District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD SITE PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," signed by Michael T. Shannon, Attorney for the Applicant, dated January 29, 2010, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**6400 East Broad Street**

**3.502± Acres**

**PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT**

**PROPERTY ADDRESS: 6400 East Broad Street**

**OWNER: DB Midwest I, LLC, 412 E. ParkCenter Blvd., Suite 300, Boise, Idaho 83706.**

**APPLICANT: Ama Mata, LLC, c/o CRABBE, BROWN & JAMES, LLP, George R. McCue, Esq., and Michael T. Shannon, Esq., 500 S. Front St., Ste. 1200, Columbus, Ohio 43215, [gmmcue@cbjlawyers.com](mailto:gmmcue@cbjlawyers.com); [mshannon@cbjlawyers.com](mailto:mshannon@cbjlawyers.com)**

**DATE OF TEXT: January 29, 2010**

**APPLICATION NUMBER: Z09-037**



## **1. INTRODUCTION:**

The subject property ("Site") is located along East Broad Street, between Lucent Drive and Outerbelt Street, on the City's far east side. The Site is currently developed with an existing 4-story office building and adjacent parking lot, which will be renovated for the proposed medical service uses. The Site is currently zoned in the M-2, Manufacturing District.

The existing office building was most recently occupied by medical and/or administrative offices related to Mt. Carmel Health's nearby operations. The Applicant is proposing a medical service development with ground-floor retail spaces, most of which will be accessory to the primary medical services uses of the building. The Site is situated along an area of East Broad Street which is developed with a strong presence of medical office and hospital-type uses, including the Children's Hospital Urgent Care directly across Broad Street, as well as Mt. Carmel East Hospital. This text and the CPD site plan are being submitted to address the contemplated uses not currently permitted in the M-2 district and to identify various commitments to development standards, many of which represent existing site conditions.

## **2. PERMITTED USES:**

The following uses shall be permitted for the Site: Those office uses permitted under the C-2 District, C.C.C. §3353.03 (A-E only); Drug Store and Pharmacy; Hospital; Retail and retail food service or cafeteria accessory to primary uses.

## **3. DEVELOPMENT STANDARDS:**

Except as specified herein and on the submitted CPD Site Plan, the applicable development standards shall be as specified in Chapter 3356, C-4 Commercial District.

### **A. Density, Height, Lot and/or Setback Commitments.**

1. Building Setback: The Building setback shall be fifty (50) feet, as depicted on the attached Site Plan.
2. Parking Setback: The parking setback shall be a minimum ten (10) feet from all property lines.

### **B. Access, Loading, Parking and/or Other Traffic-Related Commitments.**

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Transportation Division.
2. Curb cuts shall be approved by the City of Columbus Transportation Division. Access to and from the Site shall be as depicted on the submitted site plan.
3. There shall be a minimum 209 parking spaces onsite to serve the existing building and its uses, so long as the total required parking for the Site as calculated based on §3342.28 of the Zoning Code does not exceed 231 spaces. As noted in Section I (Variances Requested), should the required parking calculation for the building's uses exceed 231 spaces, additional parking shall be provided or an additional variance sought for the required parking.

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

1. All parking areas adjacent to the public right-of-way shall have headlight screening parallel to the frontage, with a minimum height of 36 inches measured from the elevation of the nearest section of the adjacent parking area. Headlight screening may be in the form of an evergreen hedge, earth mounding or walls. The height of headlight screening may be reduced as needed adjacent to curb cuts to provide adequate vision clearance.
2. All existing street trees and site landscaping shall remain.
3. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six (6) months.
4. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches; Ornamental - 1 ½ inches; Evergreen - 5-6 feet. The minimum size of shrubs shall be two (2) gallons. Caliper shall be measured 6 inches above grade.
5. Loading/service areas shall be screened from off-site view to a minimum height of four (4) feet by landscaping, fencing,

walls or buildings, used individually or in combination.

**D. Building Design and/or Interior-Exterior Treatment Commitments.**

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level.
2. Building materials shall be brick, synthetic brick, concrete, stone, EIFS, metal, glass, synthetic stone, or a combination thereof.
3. Building(s) shall be finished on all sides/elevations with the same or similar level and quality of finish.

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.**

1. All parking lot or ground-mounted lighting shall use fully shielded cutoff fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.
3. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lots shall not exceed a maximum of twenty-eight (28) feet in height.
4. Building-mounted area lighting within the parcel shall utilize fully shielded cutoff style fixtures and be designed in such a way to minimize any off-site light spillage.
5. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.
6. Dumpsters shall be screened from view on all four (4) sides to a minimum height of six (6) feet.

**F. Miscellaneous Commitments.**

1. The subject Site shall be developed in accordance with the submitted Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.
2. Centrally-located bike racks shall be installed onsite for employees and/or visitors.

**G. CPD Requirements.**

1. Natural Environment. The Site is developed with an existing 4-story office building and parking lot, and will remain largely the same following this rezoning, with the addition of an exterior elevator and stairwell on the building's west elevation.

2. Existing Land Use.

The site is currently vacant of tenants, but was previously used for medical and/or administrative offices by Mt. Carmel hospital.

3. Transportation and Circulation.

The Site will be accessed from Lucent Drive and Outerbelt Street, as currently situated, so as not to increase curb cuts along East Broad Street. The existing parking lot circulation and access points will remain as currently situated.

4. Visual Form of the Environment.

The existing uses/zoning of the surrounding properties are as follows:

West: Properties zoned CPD for retail uses; Mt. Carmel East Hospital, zoned L-M and CPD.

North: Various office buildings zoned in the M-2 District

East: Medical Offices zoned CPD; Office and/or industrial property zoned M-2; Self-Storage business zoned M-2  
South: Gas station zoned CPD; Children's Hospital Urgent Care zoned CPD; Medical offices zoned CPD.

5. View and Visibility.

Significant consideration has been given to visibility and safety issues.

6. Proposed Development.

Medical offices and in-patient/hospital care, with ground-floor retail limited to those uses noted in Section 2 (Permitted Uses) above.

7. Behavior Patterns.

This area has existing traffic flows, including East Broad Street as the major thoroughfare, and the major roadways in and around the area.

8. Emissions.

Due to the nature of the use, there will be no relevant increase of or addition to emissions.

**I. Variances Requested.**

1. The Applicant requests a variance from C.C.C. §3342.28 (Minimum Number of Spaces Required), for a reduction in the total number of required parking spaces. Parking shall be as designated on the submitted CPD Site Plan and represents adequate parking for the proposed medical services facility. This variance shall permit the existing 209 parking spaces to accommodate any parking requirement up to 231 spaces for the building's combined uses. Should the calculated parking requirement exceed 231 spaces, additional parking will be required or a variance sought for the additional parking not accounted for by this variance.

2. Applicant requests a variance from C.C.C. §3356.11 (C-4 District Setback Lines), to properly permit the established 50-foot setback for the existing building. The C-4 District requires the building setback to be one-half of the total right-of-way as required by the Columbus Thoroughfare Plan. East Broad Street is classified as a 6-2-D arterial (160 feet of total right-of-way), which in turn requires an 80-foot building setback for the site if developed with C-4 standards. This variance is therefore requested to legitimize the current 50-foot building setback as previously established under the M-2 zoning district.

**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:** 0353-2010

**Drafting Date:** 02/22/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** There is a need in the Fire Division to authorize the appropriation of \$50,000.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities and for the expenditure of said revenues for the purchase of goods and/or services for the Fire Division's Emergency Medical Services and Training Bureaus as authorized in Ordinance 1863-01, passed November 19, 2001.

**Bid Information:** N/A

**Contract Compliance:** N/A

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

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$50,000 in the EMS & Fire Entrepreneurial Training Fund. Approximately \$50,000 is currently available in the fund for appropriation. Approximately \$13,000.00 was

encumbered/expended in 2009, and \$24,000 was authorized and expended in 2008 training supplies and services. TitleTo authorize an appropriation of \$50,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and/or services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$50,000.00)

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

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

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

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

**SECTION 1.** That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$30,000.00
- OL3 Code 3336, \$20,000.00

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

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**Legislation Number:** 0355-2010

**Drafting Date:** 02/22/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** There is an immediate need for the Division of Fire to purchase TeleStaff automated staffing software service and support and WebStaff usage fees. This service and support covers software from Principal Decision System International (PDSI), a PC based staffing and overtime management and solution designed specifically for the Division of Fire. This ordinance is to authorize and direct the Director of Public Safety to enter into the second year of TeleStaff automated staffing software service and support for the Division of Fire. TeleStaff was purchased by the Division of Fire in 2006 via Ordinance 1057-2006 and upon complete integration of the system, the first year of support was authorized via Ordinance 0212-2009, passed 4/7/2009. This is the second of three years of support, with two additional years of extensions available thereafter.

**Bid Information:** PDSI CC: #770258909 - exp. 3/18/2011

**Emergency Designation:** Emergency action is requested to guarantee uninterrupted software and website support service.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$113,915.00 from the 2010 General Fund operating budget for TeleStaff software service and support with PDSI. The Division of Fire budgeted \$114,000.00 in the 2010 General Fund operating budget for the purchase of software service and support. The Division of Fire spent \$113,915.00 in 2009 for these support services.

Title

To authorize and direct the Director of Public Safety to enter into a contract modification with Principal Decision System International in the amount of \$113,915.00 for the Division of Fire for the purchase of TeleStaff automated staffing software service support for the second year and WebStaff usage fees; to authorize the expenditure of \$113,915.00 from the General Fund; and to declare an emergency. (\$113,915.00)

Body

**WHEREAS**, there is an immediate need within the Division of Fire to purchase TeleStaff automated staffing software service support and WebStaff usage fees from PDSI Software; and

**WHEREAS**, this ordinance is to authorize and direct the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract modification with PDSI Software in the amount of \$113,915.00 for the second year of purchase of this software and website support; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the aforementioned purchase, 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, on behalf of the Division of Fire, be and is hereby authorized to enter into a contract modification with PDSI Software for the second year of purchase of TeleStaff automated staffing software service support and WebStaff usage fees.

**SECTION 2.** That the expenditure of \$113,915.00, or so much thereof as may be necessary, is hereby authorized as follows: Dept/Div 30-04 ~ Fund 010 ~ OCA 301531 ~ OL3 Code 3336.

**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 or vetoes the same.

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**Legislation Number:** 0357-2010

**Drafting Date:** 02/22/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background**

This ordinance will authorize the Director of Recreation and Parks to modify and extend a contract with Interim Healthcare of Ohio in connection with the Congregate Services Housing Program. Federal grant funding was awarded to the Central Ohio Area Agency on Aging from the U.S. Department of Housing and Urban Development.

Interim Healthcare of Ohio provides for medication set-ups for residents of four senior housing facilities (Worley Terrace, Jaycee Arms, Jaycee Village and Nazareth Towers). Medication setups include providing education about usage and side effects along with monitoring the use of medications.

Emergency action is requested due to the increased number of consumers enrolling into the Congregate Housing Services Program at the four housing facilities.

**Fiscal Impact**

\$30,000.00 is required from the Recreation and Parks Grant Fund as follows:

**Grant Title:** Congregate Housing Services Program /

**Fund:** Recreation and Parks Grant No. 286 / **Department:** # 51 /

**Object Level Three: 3337 / Project No.: 518002 / OCA: 514273 / Total: \$30,000.00**

This modification will increase the existing contract from \$50,000.00 to \$80,000.00

Contract Compliance No. 31-1468151 (001)

**Title**To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Interim Healthcare of Ohio in connection with the Congregate Housing Services Program; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$30,000.00)

**Body**

**WHEREAS**, federal grant funding for the Congregate Housing Services Program was awarded to the Central Ohio Area Agency on Aging from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify and extend said contract so that services can be expanded for the immediate preservation of public health, peace, prosperity, and safety; **NOW, THEREFORE**

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

**Section 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to modify and extend a contract in the amount of \$30,000.00 with Interim Healthcare of Ohio for the Congregate Housing Services Program for the period January 1, 2010 through December 31, 2010.

**Section 2.** That the expenditure of \$30,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund as follows:

**Grant Title:** Congregate Housing Services Program /

**Fund:** Recreation and Parks Grant No. 286 / **Department:** # 51 /

**Object Level Three: 3337 / Project No.: 518002 / OCA: 514273 / Total: \$30,000.00**

**Section 3.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

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

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**Legislation Number:** 0363-2010

**Drafting Date:** 02/23/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract in an amount up to \$165,533.50 for the Goodale Landscaping Project and to pay construction inspection costs up to \$16,554.00.

The City of Columbus, Department of Public Service, Division of Design and Construction is engaged in the Goodale Landscaping Project. This project will The project includes installation of site furnishings on existing concrete caps on interstate 670 as well as construction of an entry feature for southeast corner of Goodale Park. The entry feature includes concrete pavers, stone columns, plantings, steel fencing, trash receptacles, and a steel arch.

The estimated Notice to Proceed date is estimated to be March 25, 2010. This estimated completion date is June 20, 2010.

The project was let by the Office of Support Services and was advertised in the City Bulletin. 3 bids were received on February 11, 2010 (2 majority, 1 minority) and tabulated on February 12, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Mid-West Landscape, Inc.	\$165,533.50	Columbus, OH	Majority
Central Ohio Building Co. Inc.	\$207,383.00	Columbus, OH	Majority
McDaniel's Construction Corp.	\$257,026.00	Columbus, OH	Minority

Award is to be made to Mid-West Landscape, Inc., as the lowest, best, most responsive and most responsible bidder. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Mid-West Landscape, I

**Title**To authorize the Director of Public Service to enter into contract with Mid-West Landscape, Inc. for construction of the Goodale Landscaping Project for the Division of Design and Construction; to authorize the transfer of \$182,087.50 within the Streets and Highways G.O. Bonds Fund; to amend the 2009 Capital Improvements Budget; to authorize the expenditure of \$182,087.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$182,087.50)

**Body****WHEREAS**, bids were received on February 11, 2010 and tabulated on February 12, 2010, for the Goodale Landscaping Project and a satisfactory bid has been received; and

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

**WHEREAS**, it is necessary to authorize the transfer of funds for the project to proceed; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction, Department of Public Service, in that it is necessary to facilitate the completion of the project prior to the commencement of the Goodale Park festival season beginning in June, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

**Section 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with the Mid-West Landscape, Inc., 3450 East 7th Avenue, Columbus, OH 43219, for the construction of the Goodale Landscaping Project in the amount of \$165,533.50, for the Division of Design and Construction in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$16,554.00.

**Section 2.** That the 2009 Capital Improvements Budget established within ordinance 0806-2009 be and hereby is amended due to encumbrance cancellations as follows:

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

704 / 530103-100000 / Arterial Street Rehabilitation / \$11,000.00 (Carryover) / \$7,152.00 (Carryover) / \$18,152.00 (Carryover)

704 / 530208-100000 / Fed/State Match / \$18,732.00 (Carryover) / \$23,757.00 (Carryover) / \$42,489.00 (Carryover)

704 / 540002-100000 / Bikeway Development / \$0.00 (Carryover) / \$7,045.00 (Carryover) / \$7,045.00 (Carryover)

704 / 540007-100000 / Signal Installation / \$120,558.00 (Carryover) / \$55.00 (Carryover) / \$120,613.00 (Carryover)

704 / 540011-100000 / Raised Pavement Markings / \$0.00 (Carryover) / \$18,129.00 (Carryover) / \$18,129.00 (Carryover)

704 / 590105-100000 / Pedestrian Safety Improvements / \$15,163.00 (Carryover) / \$60,123.00 (Carryover) / \$75,286.00 (Carryover)

704 / 590127-100000 / SSI-OTMP / \$0.00 (Carryover) / \$33,067.00 (Carryover) / \$33,067.00 (Carryover)

704 / 590130-100000 / Facilities / \$0.00 (Carryover) / \$1,048.00 (Carryover) / \$1,048.00 (Carryover)

704 / 590136-100000 / East Broad Street TIF / \$0.00 (Carryover) / \$122,660.00 (Carryover) / \$122,660.00 (Carryover)

**Section 3.** That the 2009 Capital Improvements Budget established within ordinance 0806-2009 be and hereby is amended to provide sufficient authority for this project as follows:

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

704 / 530103-100000 / Arterial Street Rehabilitation / \$18,152.00 (Carryover) / (\$7,152.00) (Carryover) / \$11,000.00 (Carryover)  
704 / 530208-100000 / Fed/State Match / \$42,489.00 (Carryover) / (\$23,757.00) (Carryover) / \$18,732.00 (Carryover)  
704 / 540002-100000 / Bikeway Development / \$7,045.00 (Carryover) / (\$7,045.00) (Carryover) / \$0.00 (Carryover)  
704 / 540007-100000 / Signal Installation / \$120,613.00 (Carryover) / (\$55.00) (Carryover) / \$120,558.00 (Carryover)  
704 / 540011-100000 / Raised Pavement Markings / \$18,129.00 (Carryover) / (\$18,129.00) (Carryover) / \$0.00 (Carryover)  
704 / 590105-100000 / Pedestrian Safety Improvements / \$75,286.00 (Carryover) / (\$60,123.00) (Carryover) / \$15,163.00 (Carryover)  
704 / 590127-100000 / SSI-OTMP / \$33,067.00 (Carryover) / (\$33,067.00) (Carryover) / \$0.00 (Carryover)  
704 / 590130-100000 / Facilities / \$1,048.00 (Carryover) / (\$1,048.00) (Carryover) / \$0.00 (Carryover)  
704 / 590136-100000 / East Broad Street TIF / \$122,660.00 (Carryover) / (\$16,552.00) (Carryover) / \$106,108.00 (Carryover)  
704 / 590106-100001 / I-670-Fourth Street Improvements - Goodale Landscaping / \$0.00 (Carryover) / \$182,088.00 (Carryover) / \$182,088.00 (Carryover)

**Section 4.** That the transfer of cash and appropriation within fund 704, The Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

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

704 / 530103-100000 / Arterial Street Rehabilitation / 06-6600 / 590041 / \$7,151.74  
704 / 530208-100000 / Fed/State Match / 06-6600 / 590047 / \$23,756.40  
704 / 540002-100000 / Bikeway Development / 06-6600 / 591088 / \$7,044.72  
704 / 540007-100000 / Signal Installation / 06-6600 / 591346 / \$55.00  
704 / 540011-100000 / Raised Pavement Markings / 06-6600 / 591131 / \$18,129.00  
704 / 590105-100000 / Pedestrian Safety Improvements / 06-6600 / 591089 / \$75,284.93  
704 / 590127-100000 / SSI-OTMP / 06-6600 / 590127 / \$33,066.67  
704 / 590130-100000 / Facilities / 06-6600 / 590130 / \$1,047.04  
704 / 590136-100000 / East Broad Street TIF / 06-6600 / 591262 / \$16,552.00

Total Transfer from: \$182,087.50

Transfer to:

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

704 / 590106-100001 / I-670-Fourth Street Improvements - Goodale Landscaping / 06-6631 / 704106 / \$182,087.50

**Section 5.** That for the purpose of paying the cost of the contract and inspection, the sum of \$182,087.50 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

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

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

704 / 590106-100001 / I-670-Fourth Street Improvements - Goodale Landscaping / 06-6631 / 704106 / \$182,087.50

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



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

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**Legislation Number:** 0364-2010

**Drafting Date:** 02/23/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** To modify and extend the existing city-wide contract for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18, used for the detection of coliforms and E. Coli bacteria in drinking water, from IDEXX Distribution, Inc., the sole source for these items for the Division of Power and Water, the largest user to and including April 30, 2011. This contract was established in accordance with the sole source provisions of the City of Columbus Code section 329.7 (e). FL003429, IDEXX Distribution, Inc. CC# 352186625 (expires 1-29-2012).

1. Amount of additional funds: The estimated annual expenditure for the contract is \$28,500.00. Water and Power, the largest user, must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: IDEXX Distribution, Inc. remains the sole source for this product.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

**FISCAL IMPACT:** No funding is required to extend this option contract. Power and Water, the largest user, must set aside their own funding for their estimated expenditures.

### **Title**

To authorize and direct the Finance & Management Director to modify and extend the citywide UTC contracts for the option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 for the Division of Power and Water.

### **Body**

WHEREAS, the Purchasing Office awarded a contract to IDEXX Distribution in accordance with the sole source provisions of the City of Columbus Code section 329.7 (e); and

WHEREAS, vendor has agreed to extend FL003492 in accordance with the provisions of the original contract at current prices and conditions to and including April 30, 2011, and it is in the best interest of the City to exercise this option; and

WHEREAS, for the continued daily operation of the Division of Power and Water it is necessary to modify and extend FL003492 for an option to purchase MMO-MUG Testing Materials for Colilert and Colilert-18 thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to modify and extend FL003492 with IDEXX Distribution, Inc. to and including April 30, 2011.

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

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:** 0366-2010

**Drafting Date:** 02/24/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Division of Planning and Operations is responsible for Traffic Signals throughout the City which includes installation and ensuring the proper operation of the traffic control devices to promote pedestrian safety and expedite vehicular traffic flow. The Purchasing Office has solicited formal competitive bids for the purchase of traffic signals and traffic signal related equipment in the process of establishing universal term contracts (UTCs). This ordinance authorizes the expenditure of monies for traffic signals per the terms and conditions of these universal term contracts. A listing of the commodities, Vendors, UTCs and dollar amounts is attached to this ordinance.

The Purchasing Office also solicited bids for a wireless vehicle detection system. This system is an alternative to the wired system that is currently used at RR crossings. The current procedure requires the City to get a temporary easement from the railroad to install the wired system. This is a timely and costly method. The wireless system can be installed without the easement and is much less costly.

Two firms submitted bids for this product and Baldwin and Sours was the only firm to submit a complete bid:

SO033124 for Wireless Vehicle Detection Equipment had 2 responses, 1 was incomplete. Baldwin and Sours, Inc. was the lowest most responsive bidder for the amount of \$7,855.00.

The total cost of the commodities needed is \$681,514.84

This ordinance authorizes the purchases per the existing UTC contracts and successful bid with Baldwin and Sours, Inc., Tescos, Inc., Path Master, Inc., Traffic Control Products, Inc. and General Traffic Equipment Corp. to meet the Division's anticipated needs for this year for traffic signal equipment in the amount of \$681,514.84.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Baldwin and Sours, Inc., Tescos, Inc., Path Master, Inc., Traffic Control Products, Inc. and General Traffic Equipment Corp.

**2. CONTRACT COMPLIANCE**

Baldwin and Sours, Inc's contract compliance #31104513 and expires: 5/7/10

Tescos, Inc's contract compliance # 341233777 and expires: 9/14/11

Path Master, Inc's contract compliance #31104513 and expires: 3/28/10

Traffic Control Products, Inc's contract compliance #341374949 and expires 5/29/11

General Traffic Equipment Corp's contract compliance #133095949 and expires: 3/18/11

**3. FISCAL IMPACT:**

Funding for these commodities is available in the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to procure the needed signal commodities as soon as possible to provide replacement signal

materials and meet signal installation schedules at the earliest possible time for the safety of the travelling public.  
TitleTo authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts and per the results of bids for a wireless vehicle detection system; to amend the 2009 CIB; to authorize the transfer of monies within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of Planning and Operations; to authorize the expenditure of \$681,514.84 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$681,514.84)

Body

**WHEREAS**, the Purchasing Office has solicited bids and established universal term contracts for the purchase of various traffic signal commodities; and

**WHEREAS**, bids were also solicited by the Purchasing Office for a wireless vehicle detection system; and

**WHEREAS**, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled signal installations; and

**WHEREAS**, it is necessary to transfer monies between projects to fund the purchase of said signal commodities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to establish purchase orders for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

**Section 1.** That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of traffic signal commodities per the terms and conditions of existing universal term contracts and successful bids for the Division of Planning and Operations as described below.

**Fund / Project**

746 / 540007-100003

1. FL004441

Tessco, Inc.

Signal Equipment - \$56,933.84

2. FL004493

Path Master, Inc.

Signal Equipment - \$182,835.00

3. FL004496

Path Master, Inc.

Signal Equipment - \$161,070.00

4. FL004497

Baldwin and Sours, Inc.

Signal Equipment - \$38,380.00

5. FL004381

Baldwin and Sours, Inc.

Signal Equipment - \$34,000.00

6. FL004104

Baldwin and Sours, Inc.

Signal Equipment - \$7,890.00

7. FL004105  
Path Master, Inc.  
Signal Equipment - \$165,151.00

8. FL004383  
General Traffic Equipment Corp.  
Signal Equipment - \$9,600.00

9. FL004380  
Path Master, Inc.  
Signal Equipment - \$3,400.00

10. FL004382  
Traffic Control Products, Inc.  
Signal Equipment - \$14,400.00

**Fund / Project**

704 / 540007-100003

11. **Bid Item** - Wireless Vehicle Detection System  
SO033124  
Baldwin and Sours, Inc.  
Wireless Vehicle Detection System - \$7,855.00

**Section 2.** That the expenditure of \$681,514.84 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, and the Build America Bonds Fund, Fund 746, Dept.-Div. 59-11, Division of Planning and Operations as follows

Dept.-Div. 59-11 Division of Planning and Operations

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

704 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6651 / 740703 / \$7,855.00

746 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6622 / 540703 / \$673,659.84

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

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**

746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / \$2,255,991.00 / (\$269,643.00) / \$1,986,348.00

746 / 540007-100003 / Traffic Signal Installations - Signal Commodities / \$404,017.00 / \$269,643.00 / \$673,660.00

704 / 590136-100000 / East Broad Street TIF / \$106,108.00 (Carryover) / (\$7,855.00) (Carryover) / \$98,253.00 (Carryover)

704 / 540007-100003 / Traffic Signal Installations - Signal Commodities / \$0.00 (Carryover) / \$7,855.00 (Carryover) / \$7,855.00 (Carryover)

**Section 4.** To move cash and appropriation between projects within Fund 746, the Gov'l Build America Bonds (B.A.B.s) Fund and Fund 704, the Streets and Highways G.O. Bonds Fund as follows:

FROM:

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

746 / 530103 - 100017 / Arterial Street Rehabilitation - Lockbourne Road / 06-6600 / 531317 / \$269,642.84

704 / 590136 - 100000 / East Broad TIF / 06-6600 / 591262 / \$7,855.00

TO:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount

746 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6600 / 540703 / \$269,642.84

704 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6600 / 740703 / \$7,855.00

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

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

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**Legislation Number:** 0368-2010

**Drafting Date:** 02/24/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** Portions of Plain Township were annexed to Columbus in 2009 using the Type One annexation petition process. This process, outlined in the Ohio Revised Code (ORC 709.021 & ORC 709.022), does not generally allow municipalities to conform the boundaries of the newly annexed territory. As a consequence, annexed lands remain in the township even though they have been annexed by the City - thereby having a "dual" status with respect to such things as tax obligations and elections. An exception to the boundary conformance prohibition is permitted (ORC 709.023(H)) if an annexation agreement between the municipality and township addresses the matter. The City of Columbus, Village of New Albany, and Plain Township entered into an annexation agreement in early 2008 (authorized by ordinance 2262-2006). The agreement stipulates that pursuant to the Ohio Revised Code (ORC 503), Columbus shall conform the boundaries of any annexed township lands within twelve (12) months following the City's acceptance. The subject area, depicted on an attachment A "City Growth Zone West," generally includes all territory south of Walnut Street in Plain Township that is currently in Columbus or becomes part of Columbus through annexation. The City recently accepted two annexations, totaling ± twelve (12) acres (Ordinance #'s 1419-2009 and 1718-2009) filed using the Type One annexation process. Under the terms of the agreement, the boundaries of these sites must be conformed.

Boundary conformance to Columbus involves the extension of Montgomery Township's boundaries to incorporate the subject areas. This ordinance seeks authorization for the Director of Development to submit a petition to the Board of Franklin County Commissioners to undertake this process for those areas annexed during 2009 under the 2008 annexation agreement. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code.

**FISCAL IMPACT:** No funding is required for this legislation.

### **Title**

To authorize the Director of Development to submit a petition to the Board of County Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township, so as to make the boundary lines identical with the corporate limits of the city of Columbus in the certain portions of Plain Township pursuant to the Annexation Agreement between the City of Columbus, Plain Township and New Albany.

### **Body**

**WHEREAS,** two annexations were accepted by Columbus in Plain Township in late 2009 and early 2010 (Ordinance #'s 1419-2009 and 1718-2009) using the Type One annexation petition process (see attachments B and C); and

**WHEREAS**, the Type One annexation process does not generally allow municipalities to conform the boundaries of the newly annexed territory, resulting in annexed territory having a "dual" status of being with both the city and township; and

**WHEREAS**, an exception to the conformance prohibition is permitted under ORC 709.023(H) if an annexation agreement between the municipality and township addresses the matter; and

**WHEREAS**, the City of Columbus, Village of New Albany and Plain Township entered into an annexation agreement in early 2008 which stipulates that Columbus will conform the boundaries of any township areas annexed after October 26, 2001 in the area designated as "City Growth Zone West;" and

**WHEREAS**, under the terms of the 2008 agreement, the City must conform the boundaries of subsequent annexations within 12 months following its acceptance of the parcels; and

**WHEREAS**, the referenced annexations are within the designated City Growth Zone West; and

**WHEREAS**, Columbus boundary conformance requires the extension of Montgomery Township boundaries to match those of the City (see attachment D); and

**WHEREAS**, such an action requires approval by the Board of Franklin County Commissioners; **now, therefore,**

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

**Section 1.** That pursuant to the provisions of ORC Section 503.07 the Director of Development is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Franklin County Commissioners, a petition requesting such changes to the boundary lines of Montgomery Township so that said township may include that portion of Plain Township which has, by order of the Board of Franklin County Commissioners, been annexed to the City of Columbus in 2009 using the Type One annexation process, so as to make the boundary lines of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition. This boundary conformance is permitted by ORC Section 709.023 (H) and is required pursuant to the terms of an existing annexation agreement between the City of Columbus, Village of New Albany and Plain Township.

**Section 2.** 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:** 0370-2010

**Drafting Date:** 02/24/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** As an incentive, the Development Department paid for roadway improvements to Olentangy River Road to accommodate the new developments at Gowdy Field. A new traffic signal placed at the entrance drive was included. After roadwork was complete, the opening of Time Warner offices did not generate enough increased traffic to warrant the signal. In order to close out the completed construction contract, the Development Department agreed to pay for the installation of the signal (once warranted) in a letter to the Public Service Director dated April 9, 2009. A year later, a second office building was completed opening as the OSU Medical Center. The signal was warranted and the Department of Public Service crews installed the signal. The Development Department wishes to reimburse the Department of Public Service for the cost of installation.

**Fiscal Impact:** \$18,800 is available as cash in the 2009 Capital Improvement Budget, Northland and Other Acquisitions Fund.

**Emergency Justification:** Emergency action is requested in order to reimburse the Department of Public Service as soon as possible for work already completed.

**Title**

To amend the 2009 CIB; to authorize the Director of Development to reimburse the Department of Public Service for the installation of a new traffic signal on Olentangy River Road at Gowdy Field; to authorize the expenditure of \$18,800 from the Gowdy Field project in the Northland and Other Acquisitions Fund; and to declare an emergency. (\$18,800)

**Body**

**WHEREAS**, roadwork improvements around the Gowdy Field development site included installation of a new traffic signal on Olentangy River Road at its entrance; and

**WHEREAS**, the opening of Time Warner offices did not generate enough increased traffic to warrant a signal; and

**WHEREAS**, in order to close out the completed construction contract, the Development Department agreed to pay for the installation of the signal (once warranted) in a letter to the Public Service Director dated April 9, 2009; and

**WHEREAS**, now that the Ohio State Medical offices have opened the signal has become warranted and installed, and

**WHEREAS**, the Development Department wishes to reimburse the Department of Public Service, Division of Planning and Operations for the cost of installing the signal; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to reimburse the Department of Public Service for work already completed, all for the preservation of the public peace, health, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the 2009 CIB authorized within ordinance 0806-2009 be amended due to encumbrance cancellations to provide sufficient authority for this project in Fund 735, Division 4401 as follows:

**Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount as Amended**

440113-100000 / Gowdy Field / \$0 / \$18,800 / \$18,800

**Section 2.** That the Director of Development is hereby authorized to reimburse the Department of Public Service, Division of Planning and Operations \$18,800 for the cost of installing a new traffic signal at the Olentangy River Road entrance to Time Warner Entertainment and OSU Medical Center on Gowdy Field.

**Section 3.** That for the purpose stated in Section 2, \$18,800 is hereby authorized to be expended from the Northland and Other Acquisitions Fund, Fund No. 735, Division No. 44-01, Project No. 440113-100000 Gowdy Field, OCA Code 735113, Object Level Three 6622.

**Section 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds.

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

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**Legislation Number:** 0371-2010

**Drafting Date:** 02/24/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** An appropriation is needed to provide funds to pay sworn overtime for the ongoing Stop Teenage Opportunity to Purchase (S.T.O.P.) Program. The Columbus Division of Police is collaborating with the Franklin County Sheriff's Office and other local law enforcement agencies to reduce alcohol purchases by juveniles throughout Franklin County. The S.T.O.P. program will provide reimbursement for sworn overtime pay. Ordinance No. 1812-2008, was passed December 3, 2008, authorizing an appropriation of \$25,000.00 for this on-going program.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$25,000.00 in the General Government Grant Fund to cover the costs associated with the S.T.O.P program sponsored by the Franklin County Sheriff's office. The Division's General Fund overtime expenditure will be reimbursed with funds from the S.T.O.P. program. Therefore, there will be no net effect on the financial status of the General Fund.

**Emergency Designation:** Emergency legislation is needed to make the appropriated funds available for city accounting activities in 2010. Emergency status will allow the financial transactions to be posted in the City's accounting system as soon as possible.

### **Title**

To authorize an appropriation of \$25,000.00 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the S.T.O.P. program; and to declare an emergency. (\$25,000.00)

### **Body**

**WHEREAS,** the Columbus Division of Police will continue to participate, on an overtime basis, in S.T.O.P. program activities to reduce the alcohol purchases by juveniles; and

**WHEREAS,** the Franklin County Sheriff's Office has funding for the reimbursement of officer overtime pay for the S.T.O.P. program; and

**WHEREAS,** an appropriation is needed for the S.T.O.P. program; 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 funds for the S.T.O.P. program for the preservation of public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the program period the sum of \$25,000 is appropriated as follows:

DIV 30-03| FD 220| OBJ#1 01| OBJ#3 1131| OCA 332010| GRANT 332010| AMOUNT 25,000.00|

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

**SECTION 3.** That for 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:** 0373-2010

**Drafting Date:** 02/24/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** For the option to purchase Liquid Sodium Bisulfite. Liquid Sodium Bisulfite is used as a de-chlorination agent in the City's wastewater treatment process,.

The term of the proposed option contract would be three (3) years. Contract is through March 31, 2013. The contract may be extended for one (1) additional one year subject to mutual agreement by both parties. The Purchasing Office opened formal bids on February 4, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003487) Thirty-three (MBE:0, FBE:0) bids were solicited; A total of four (4) bid proposals (MBE:0, FBE:0) were received.

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

PVS Chemical Solutions Inc., CC#311012305 (Expires 02/3/2012)

Total Estimated Annual Expenditure: \$159,000.00

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.

### **Title**

To authorize the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Liquid Sodium Bisulfite with PVS Chemical Solutions Inc., to authorize the expenditure of one (1) 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 on February 4, 2010 and selected the lowest, responsive, responsible and best bids. Four (4) bids were received; 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, Liquid Sodium Bisulfite is used as a de-chlorination agent in the City's wastewater treatment process, 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 one (1) contract for an option to purchase Liquid Sodium Bisulfite to ensure uninterrupted supply of materials, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Liquid Sodium Bisulfite with Solicitation SA003487; contract is through March 31, 2013 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

PVS Chemical Solutions Inc.; Awarded all items; Amount \$1.00.

SECTION 2. That the 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:** 0374-2010

**Drafting Date:** 02/24/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to enter into contract with Applytech Inc. for the purchase of Siemens Gas Analyzers for the Division of Sewerage and Drainage.

Federal regulation contained in 40CFR Part 503 requires that the total hydrocarbon (THC) and oxygen emissions from bio-solid incinerators be continuously monitored. The current Continuous Monitoring System (CEMS) is currently being upgraded and as part of that project the analyzers being purchased will interface with the CEMS at each of the wastewater treatment plants. The current analyzers are outdated and need to be replaced.

The Purchasing Office opened formal bids on October 22, 2009. Nineteen (19) bids were solicited, 2 FBE. Three (3) bids were received. After review of the bids the Division of Sewerage and Drainage made a recommendation for all items to the lowest, responsive and responsible bidder, Just In Time Sales Corp. A bid tabulation is attached.

After the purchase order was approved and sent to the awarded company the manufacturer had raised their price on the item and would not honor the original amount. Just In Time Sales rescinded their award. (Letter attached). The Purchasing Office contacted the next low bidder, Applytech who agreed to honor the original price of their bid submitted on October 22, 2009. The Division of Sewerage and Drainage is requesting emergency legislation due to the delay in the process and because these items are necessary for incinerator rehabilitation at the Southerly and Jackson Pike Wastewater Treatment Plants and delay in obtaining and installing these items would result in sludge being hauled to the land fill as opposed to incineration.

**Supplier:** Applytech (25-1868778) Expires 9-21-11

**Fiscal Impact:** \$144,570.00 is budgeted and needed for this purchase.

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

**Title**

To authorize the Director of Finance and Management to establish a purchase order with Applytech Inc for the purchase of Siemens Gas Analyzers for the Division of Sewerage and Drainage, and to authorize the expenditure of \$144,570.00 from the Sewerage System Operating Fund and to declare an emergency. (\$144,570.00)

**Body**

**WHEREAS**, federal regulation contained in 40CFR Part 503 require that the total hydrocarbon (THC) and oxygen emissions from bio-solid incinerators be continuously monitored, and

**WHEREAS**, the current Continuous Monitoring System (CEMS) is currently being upgraded and as part of that project the analyzers being purchased will interface with the CEMS at each of the wastewater treatment plants. The current analyzers are outdated and need to be replaced, and

**WHEREAS**, the Purchasing Office opened formal bids on October 22, 2009. Nineteen (19) bids were solicited, 2 FBE. Three (3) bids were received, and

**WHEREAS**, after review of the bids the Division of Sewerage and Drainage made a recommendation for all items to the lowest, responsive and responsible bidder, Just In Time Sales Corp, and

**WHEREAS**, a purchase order was issued in accordance with the terms and specifications of Solicitation Number: SA-003405 on file in the Purchasing Office, and

**WHEREAS**, the manufacturer had raised their price on the item and would not honor the original amount. Just In Time Sales rescinded their award. (Letter attached), and

**WHEREAS**, the Purchasing Office contacted the next low bidder, Applytech who is willing and has the full support of honoring the original price of their bid submitted on October 22, 2009, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into contract with Applytech Inc due to the delay in the process and that these items are necessary for incinerator rehabilitation at the Southerly and Jackson Pike Wastewater Treatment Plants and delay in obtaining and installing these items would result in sludge being hauled to the land fill as opposed to incineration 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 Finance and Management be and is hereby authorized to establish a purchase order with Applytech Inc for the purchase of Siemens Gas Analyzers for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$144,570.00 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:

**Southerly Wastewater Treatment Plant**

OCA 604793  
Object Level 03: 6624  
Amount: \$72,285.00

**Jackson Pike Wastewater Treatment Plant**

OCA 604819  
Object Level 03: 6624  
Amount: \$72,285.00

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

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**Legislation Number:** 0375-2010

**Drafting Date:** 02/25/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to establish seven (7) UTC contracts for Emergency Repair Contractors for Low-Income Residents for the Department of Development, Housing Division. The term of the proposed option contracts would be two (2) years, expiring March 30, 2012, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 21, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003454. Ninety-two (92) bids were solicited: (MBR-1, M1A-4, F1-2). 8 bids were received. The solicitation consists of 4 types of work to be performed - Stairway/Platform Lifts, Plumbing, HVAC, and Electrical, with multiple awards in groups that historically have greater demand. Award is being recommended to the low bidders in all groups. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

- Stairway/Platform Lifts - No Award. No bids received.
- Plumbing -All About Drains, CC#279482908, expires 11/10/2010, \$1.00
- Plumbing -ABC Gas Repair, CC#310947284, expires 2/3/2012, \$1.00
- Plumbing & HVAC -Alternative Energy Concepts, CC#270917116, expires 11/16/2011, \$1.00
- Plumbing & HVAC -Capital Plumbing and Mechanical, CC#200557202 expires 10/21/2010, \$1.00
- HVAC -Ohio Mechanical, CC#311676592, expires 12/29/2011, \$1.00
- HVAC -American Mechanical Group, CC#371480212, expires 2/23/2012, \$1.00
- Electrical -Union Electric, CC#311708186, expires 1/23/2011, \$1.00

Total Estimated Annual Expenditure: \$400,000.00.

The companies are 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. The Division of 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 Department Director to enter into seven (7) contracts for the option to obtain Emergency Repair Contractors for Low Income Residents with All About Drains, ABC Gas Repair, Alternative Energy Concepts, Capital Plumbing, Ohio Mechanical, American Mechanical Group, and Union Electric & Communications; to authorize the expenditure of \$7.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$7.00)

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 21, 2010 and selected the lowest responsive, responsible and best bidders; 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 Emergency Repair Contractors for Low Income Residents, 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 seven (7) contracts for the option to purchase Emergency Repair Contractors for Low Income Residents, 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 the option to purchase Emergency Repair Contractors for Low Income Residents for the term ending March 30, 2012 with the option to extend for One (1) additional year in accordance with Solicitation No. SA003454 as follows:

Plumbing Only -All About Drains \$1.00  
Plumbing Only -ABC Gas Repair \$1.00  
Plumbing & HVAC -Alternative Energy Concepts \$1.00  
Plumbing & HVAC -Capital Plumbing and Mechanical \$1.00  
HVAC Only -Ohio Mechanical \$1.00  
HVAC Only -American Mechanical Group \$1.00  
Electrical Only -Union Electric & Communications \$1.00

SECTION 2. That the expenditure of \$7.00 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 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:** 0376-2010

**Drafting Date:** 02/25/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with CBRE Technical Services, LLC in the amount of \$230,000.00 for maintenance and service at the Municipal Court Building, 375 South High Street.

CBRE Technical Services, LLC is responsible for general building maintenance. It staffs the building forty hours per week with a chief engineer, HVAC technician, and a maintenance worker. Custodial services are not included in the maintenance services contract, as these are the responsibility of the Commissioners of Franklin County, Ohio to provide those services for the Municipal Court Building. The original contract was approved by Ordinance No. 0611-2005, passed April 20, 2005. This contract will cover the period of April 1, 2010 through March 31, 2011. This is the fifth of five renewal options.

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

**Fiscal Impact:** The Facilities Management Division budgeted \$230,000.00 in the 2010 General Fund budget for this contract. The Division appropriated \$311,372.00 in the 2009 General Fund Budget.

CBRE Technical Services, LLC. Contract Compliance Number 04-3507926 expiration date June 11, 2011.

Title

To authorize the Finance and Management Director to renew 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 \$230,000.00 from the General Fund; and to declare an emergency. (\$230,000.00)

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, 2010 and ending March 31, 2011.

**SECTION 2.** That the expenditure of \$230,000.00, 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: \$230,000.00

**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:** 0377-2010

**Drafting Date:** 02/25/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to modify and renew a contract for the Facilities Management Division with Winnscapes for landscape maintenance and snow removal. Ordinance No. 0372-2009, passed March 30, 2009, authorized the contract for landscape maintenance. The contract was bid with four renewal options. This legislation authorizes a modification of the first of four renewal options, as authorized by Ordinance No. 1933-2008, passed December 15, 2008, for the period of April 15, 2010 through April 16, 2011, so as to include landscaping. This ordinance also authorizes the second renewal for snow removal for the period of January 1, 2011 through December 21, 2011. This second renewal will be modified if approved by City Council, to include landscaping, upon passage of the 2011 General Fund budget.

Landscape activities include full service lawn mowing, edging, four rounds of lawn fertilizing, maintenance of all planting beds, pruning of all trees and shrubs, weeding of all planting beds, mulching, and, hydro-seeding when necessary, and spring clean-up. The contractor is responsible for removal of snow and salting at 2" or more. Removal of snow and salting must be completed by 6:00 a.m. at all locations. The contractor will remove snow and salt all black top and driveway parking areas.

Landscape maintenance and snow removal is performed at the I-71 Complex located at 757 Carolyn Avenue/750 Piedmont Road, the Health Department at 240 Parsons Avenue, the Police Academy at 1000 North Hague Avenue, the Strategic Response Bureau at 1120 Morse Road, the East Side Health Center at 1180 East Main Street, Police Sub-Stations located at 333 West Town Street, 1371 Cleveland Avenue, 960 East Main Street, 2500 Park Crescent and 248 East 11th Avenue, the Central Safety Building at 120 Marconi Boulevard, and the Police Lot at Marconi/Long Street.

**Emergency action** is requested so that landscape maintenance and snow removal may continue uninterrupted.

**Fiscal Impact:** The Facilities Management Division budgeted \$97,335.00 in the 2010 General Fund budget for landscape maintenance and snow removal. The Division appropriated \$97,335.00 in the 2009 General Fund budget.

Winnscapes Contract Compliance No. 31-1313521 expiration September 28, 2011.

Title

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnscapes for landscape maintenance and snow removal for various City facilities; to authorize the expenditure of \$97,335.00 from the General Fund; and to declare an emergency. (\$97,335.00)

Body

**WHEREAS**, it is necessary for the Facilities Management Division to provide landscape maintenance and snow removal for various City facilities; and

**WHEREAS**, it is necessary to renew a contract with Winnscapes for landscape maintenance and snow removal for various City facilities; 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 renew a

contact with Winnsacapes for landscape maintenance and snow removal, so that landscape maintenance and snow removal may continue uninterrupted, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract for the Facilities Management Division for landscape maintenance and snow removal with Winnsacapes at various City facilities.

**SECTION 2.** That the expenditure of \$97,335.00, 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: 3377  
Amount: \$97,335.00

**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:** 0381-2010

**Drafting Date:** 02/26/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** In cooperation with the Ohio Attorney General's Office Bureau of Criminal Identification and Investigation (AGO-BCI&I) and Information Technology (AGITO), and the Central Ohio Data Sharing Committee, the City of Columbus has been awarded funding through the Central Ohio Data Sharing Initiative for the development of a statewide communication system, titled OHLEG-Connects. Upon federal approval as the sole source provider of the scope of work, the Ohio Attorney General, Information Technology Section will develop and implement a web-based system on the Ohio AGI's secure OHLEG site to enable Ohio peace officers to share investigative information and knowledge. The web based system will be restricted for law enforcement use only and build an online community of officers to share information. In order to complete this agreement, the City must sign a contract with the Ohio Attorney General's Office. The City will work with the AG Information Technology Office and Bureau of Criminal Investigation and Identification, and the Central Ohio Data Sharing Committee, according to the federal program guidelines.

**Emergency Designation:** Emergency legislation is needed in order to meet the target system implementation date of July 11, 2010, and to meet federal grant deadlines.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$150,000.00 from the Safety Grant Fund for a contract between the Public Service Department and the Ohio Attorney General's Office to development and implement a state-wide communication system. There is no financial impact on the General Fund operating budget. All expenditures will be reimbursed through the program funding award.

**Title**

To authorize and direct the Public Safety Director to enter into contract with the office of Ohio Attorney General Richard Cordray to participate in the development and implementation of a state-wide communication system titled OHLEG-Connects; to authorize the expenditure of \$150,000.00 from the Safety Grant Fund; and to declare an emergency. (\$150,000.00)

**Body**

**WHEREAS,** the Division of Police has been awarded grant funding through the Central Ohio Data Sharing Initiative; and



**WHEREAS**, the initiative activities require the development and implementation of a statewide, web-based communication system; and

**WHEREAS**, the system implementation deadline of July 11, 2010 requires immediate processing of necessary contract documents; 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 authorize the Public Safety Director to enter into contract with the office of Ohio Attorney General Richard Cordray to participate in the Central Ohio Data Sharing Initiative, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Safety Director be and is hereby authorized and directed to enter into contract with the office of the Ohio Attorney General to participate in the Central Ohio Data Sharing Initiative.

**SECTION 2.** That the expenditure of \$150,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 220 | OBJ#1 - 03 | OBJ#3 - 3407 | OCA 337040 | GRANT 337040 | AMOUNT 150,000.00 |

**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:** 0384-2010

**Drafting Date:** 02/26/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Sewer System Engineering Section's Construction Administration and Construction Inspection Services Agreement with Prime Engineering & Architecture, Inc. Funding for this modification will come from the Water Build America Bonds Fund.

This contract was originally procured to provide construction administration and construction inspection services for combined sanitary, storm water, and water projects during the fiscal years of 2008-2010. The funds approved within this legislation will provide for payment of additional services that are needed to conclude ongoing construction projects for the Power and Water (Water) Division.

This modification (Mod #3) will increase the funding of the contract by an additional \$221,566.19 for construction administration - construction inspection services for the following projects: (1) Alton-Darby Creek Road 12" Water Main, Phase II, and (2) Clime Road Water Line Improvements.

**1.1. Amount of additional funds to be expended: \$ 221,566.19**

Original Contract Amount: \$ 540,000.00

Modification 1 \$ 915,000.00

Modification 2	\$1,314,516.03
<u>Modification 3 (current)</u>	<u>\$ 221,566.19</u>
Total (Orig. + Mods 1-3)	\$2,991,082.22

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

The modification was anticipated and explained in the original legislation. This is a continuation of the anticipated process.

**1.3. Reason other procurement processes are not used:**

The original contract selected three firms to provide construction administration services for projects in 2008, 2009, and 2010.

**1.4. How cost of modification was determined:**

Cost proposals were provided by Prime Engineering & Architecture, Inc., and reviewed by the Division of Power and Water and were deemed acceptable.

**2. MULTI-YEAR CONTRACT:**

This ordinance will authorize the expenditure of \$21,566.19 for the Alton-Darby Creek Road 12" Water Main, Phase II Project and \$200,000.00 for the Clime Road Water Line Improvements Project. The Department anticipates requesting additional appropriations to this contract for the 2010 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. FISCAL IMPACT:** Funding for this modification will come from the Water Build America Bonds Fund and an amendment to the 2009 Capital Improvements Budget will be necessary.

**4. CONTRACT COMPLIANCE INFO:** 31-1373357 | (F1) | (Expires 4/8/10)

**5. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner as the Power and Water Division previously thought the Division of Design and Construction was going to perform these services for the Alton-Darby Creek Road 12" Water Main, Phase II, however, since Prime Engineering and Architecture, Inc. is now going to, their agreement will need to be expedited in order to avoid delaying the construction schedule.

**Title**

To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration and construction inspection services agreement with Prime Engineering & Architecture, Inc.; for the Alton-Darby Creek Road 12" Water Main, Phase II Project and the Clime Road Water Line Improvements Project; to authorize the transfer and expenditure of \$221,566.19 from within the Water Build America Bonds Fund; for the Division of Power and Water; to amend the 2009 Capital Improvement Budget; and to declare an emergency. (\$221,566.19)

**Body**

**WHEREAS**, the original contract number EL008273 for \$540,000.00 was authorized by Ordinance No. 0846-2008, passed June 9, 2008, was executed on June 25, 2008, and was approved by the City Attorney on June 30, 2008; and

**WHEREAS**, modification #1 (Short Street Demolition and Remediation project and the NW Alum Creek Wet Weather Renovations project) to the original contract number, EL009497 for \$915,000.00 was passed by City Council via Ordinance 0649-2009, June 1, 2009; and signed by the City Attorney on July 15, 2009; and

**WHEREAS**, modification #2 (OSIS Downtown Odor Control, Group Three Water Line Improvements, and Reservoir Pollution Reduction Project) to the original contract number, contract currently in process, for \$1,314,516.03 was passed by City Council via Ordinance 1703-2009, February 1, 2010; and

**WHEREAS**, it is necessary to modify the construction administration and construction inspection services contract with Prime Engineering & Architecture, Inc., a third time, for the Alton-Darby Creek Road 12" Water Main, Phase II Project and the Clime Road Water Line Improvements Project; to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in order to ensure the continued operation of its water infrastructure; and

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

**WHEREAS**, it is necessary to authorize the expenditure of funds from the Water Build America Bonds Fund for purposes of providing sufficient funding for the project expenditure; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it immediately necessary to authorize the Director of Public Utilities to modify and increase the construction administration and construction inspection services contract with Prime Engineering & Architecture, Inc.; for the Alton-Darby Creek Road 12" Water Main, Phase II Project and the Clime Road Water Line Improvements Project; in an emergency manner in order to expedite the agreement and avoid delaying the construction schedule; for the immediate preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to modify and increase the professional engineering services agreement with Prime Engineering & Architecture, Inc., 3000 Corporate Exchange Dr., Suite 600, Columbus, Ohio 43231 that will continue to provide construction administration and construction inspection services for sewer and water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$221,566.19 within the Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level One 06, Object Level Three 6686, as follows:

**Fund No. | Project No. | Project Name | OCA Code | change**  
 609 | 690368-100000 (new funding) | Long St. W.L. Cleaning | 690368 | -\$221,566.19  
 609 | 690236-100019 (new funding) | Alton-Darby Rd. W.L. | 623619 | +\$21,566.19  
 609 | 690236-100035 (new funding) | Clime Rd. W.L. Imp's | 623635 | +\$200,000.00

**SECTION 3.** That the 2009 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)**  
 609 | 690368-100000 (new funding) | Long St. W.L. Cleaning | \$1,750,000 | \$1,528,433 | -\$221,567  
 609 | 690236-100019 (new funding) | Alton-Darby Rd. W.L. | \$80,610 | \$102,177 | +\$21,567  
 609 | 690236-100035 (new funding) | Clime Rd. W.L. Imp's | \$0 | \$200,000 | +\$200,000

**SECTION 4.** That the expenditure of \$221,566.19 is hereby authorized for the within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Object Level Three 6686, as follows:

<b>Project No.</b>	<b>Project Name</b>	<b>OCA Code</b>	<b>Amount</b>
690236-100019 (new)	Alton Darby Rd. W.L. Imp's	623619	\$ 21,566.19
690236-100035 (new)	Clime Rd. W.L. Imp's	623635	<u>\$200,000.00</u>
			\$221,566.19

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

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

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

**SECTION 8.** That the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0385-2010

**Drafting Date:** 03/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. The Columbus Health Department uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States.

The Columbus Health Department, as a public health agency, receives discounted pricing for these DNA Probe test kits.

The purchase of these test kits is a regular occurrence, previously approved by City Council through Ordinance numbers 0261-2008, 1040-2008, 1433-2008, and 0323-2009.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

Gen-Probe's contract compliance expires 6/19/10. Their contract compliance number is 330767987.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2010 Health Special Revenue Fund and the 2010 Health Department Grants Fund. The Columbus Health Department has expended \$176,090.00 in FY2009, \$247,950.00 in FY2008, \$165,685.00 in FY2007, and \$214,600.00 in FY2006. These expenditures were from both the Health Special Revenue Fund and the Health Department Grants Fund.

#### **Title**

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$100,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

#### **Body**

**WHEREAS,** the Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

**WHEREAS**, the Columbus Health Department is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

**WHEREAS**, Gen-Probe is the sole supplier of DNA probe test kits; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Gen-Probe for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients of various clinics; Now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

**SECTION 2.** That the total expenditure of \$70,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code 502054.

**SECTION 3.** That the total expenditure of \$30,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, Grant No. 501037, OCA Code 501037.

**SECTION 4.** That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

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**Legislation Number:** 0386-2010

**Drafting Date:** 03/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. The Health Department uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. Trinity Biotech is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A.

The Columbus Health Department, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

The purchase of these test kits is a regular occurrence, previously approved by City Council through Ordinance numbers 1341-2007, 0262-2008, 0853-2009, and 1382-2009.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

Trinity Biotech's Contract Compliance No. is 161614982.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2010 Health Department Grants Fund.

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

**Body**

**WHEREAS,** the Columbus Health Department provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

**WHEREAS,** the Columbus Health Department is in need of rapid HIV test kits to provide the testing; and,

**WHEREAS,** Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Trinity Biotech for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Trinity Biotech for the purchase of rapid HIV test kits.

**SECTION 2.** That the total expenditure of \$10,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 501036, Grant No. 501036.

**SECTION 3.** That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

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**Legislation Number:** 0387-2010

**Drafting Date:** 03/01/2010

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application: CV10-001**

**APPLICANT:** Durwood A. Warner; 6915 Plumb Road; Galena, OH 43021.

**PROPOSED USE:** Eight-unit apartment.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a non-conforming apartment building zoned in the C-4, Commercial District. When the applicant purchased the building in 1997, the building contained 8 units, but the City permit history only accounts for 6 units. The requested Council variance will allow the 8-unit apartment building, and includes additional variances to

conform existing conditions relative to driveway width and minimum number of parking spaces. The site is located within the planning area of the *South Side Plan* (2002). An issue noted in the Plan is that zoning classifications and existing land uses are inconsistent. This portion of South High Street is zoned C-4, but is predominantly developed with residential uses.

**Title**

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3342.08, Driveway, and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, for the property located at **1259 SOUTH HIGH STREET (43206)**, to permit an eight-unit apartment building with reduced driveway width and parking in the C-4, Commercial District Council Variance **and to declare an emergency.** (# CV10-001).

**Body**

**WHEREAS**, by application No. CV10-001, the owner of property at **1259 SOUTH HIGH STREET (43207)**, is requesting a Council variance to permit an eight-unit apartment building with reduced driveway width and parking in the C-4, Commercial District; and

**WHEREAS**, Sections 3356.03, C-4 permitted uses, prohibits residential use of the first floor, while the applicant proposes to maintain an eight-unit apartment building; and

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to facilitate project funding deadlines related to the proposal for the immediate preservation of the public peace, property, health and safety; 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 9.3-foot wide driveway; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, for a total of sixteen (16) spaces, while the applicant proposes to maintain seven (7) parking spaces; and

**WHEREAS**, the Columbus South Side Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the existing C-4 District does not permit residential uses on the first floor, but this portion of South High Street is predominantly developed residentially. The requested Council variance will allow the 8-unit apartment building, and includes additional variances to conform existing conditions relative to driveway width and minimum number of parking spaces. The site is located within the planning area of the *South Side Plan* (2002). An issue noted in the Plan is that zoning classifications and existing land uses are inconsistent; 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 **1259 SOUTH HIGH STREET (43206)**, in using said property as desired; now, therefore:

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

**SECTION 1.** Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3342.08, Driveway, and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes are hereby granted for the property located at **1259 SOUTH HIGH STREET (43206)**, insofar that said sections prohibit an eight-unit apartment building, with reduced driveway width from ten (10) feet to 9.3 feet, and a reduction in the required number of parking spaces from sixteen (16) spaces to seven (7) spaces in the C-4, Commercial District; said property being more particularly described as follows:

**1259 SOUTH HIGH STREET (43206)**, being 0.18± acres located on the west side of South High Street, 340± feet north of West Moler Street, being more particularly described as follows:

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

Being a part of Half Section No. 29, Township No. 5, Range 22, and being also a part of Lot No. 4, containing 13 acres, 0 rods and 19 square poles of land of the Plat of the lands of the late Andrew Schneider, deceased, made in certain proceedings in the Probate Court of said County wherein James Cherry, Administrator of said Schneider, deceased, was Plaintiff, and the heirs of said decedent were defendants. (See Comp. Record No. 2, page 185, said Court)

Beginning at a point in the west line of South High Street located 183.15 feet south of an iron pin on the north line of said Lot 4; thence in a southerly direction along the west line of South High Street 50 feet to a stake; thence in a westerly direction and parallel to the north line of said Lot 155 feet to a stake; thence in a northerly direction and parallel to the west line of South High Street, 50 feet to a point; thence in an easterly direction and parallel to the north line of said Lot 4, 155 feet to the place of beginning, known as 1259 South High Street, Columbus, Ohio.

Parcel No. 010-065018  
1259 South High Street, Columbus, OH 43206

**SECTION 3.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an eight-unit apartment building, or those uses permitted in the C-4, Commercial District.

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

**SECTION 5.** That this ordinance is further conditioned upon the applicant improving the surface of the driveway between South High Street and the building's western edge in accordance with Section 3342.24, Surface, and installing seven wheel stop devices (parking blocks) in the parking lot in accordance with Section



3342.26, Wheel stop device, within one year of the effective date of this legislation.

**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:** 0388-2010

**Drafting Date:** 03/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with Deaf Services Center. The contract will provide \$40,000 from the 2010 Community Development Block Grant (CDBG) Fund for the administrative and equipment costs necessary to eliminate environmental barriers in the residences of low and moderate-income individuals who are deaf or hard of hearing. The Deaf Modification Program will provide communication and adaptive equipment necessary to increase the independence and safety of deaf or hard of hearing individuals in the City of Columbus.

Examples of the equipment to be provided include amplified telephones, communication devices, answering machines, motion detectors, strobes, smoke alarms, bed vibrator, baby monitors, individual alert receivers, carbon monoxide detectors and alarm clocks. The Deaf Services Center will provide equipment to approximately 40 eligible applicants citywide.

Emergency action is requested to allow this vital program to continue without interruption.

**FISCAL IMPACT:** \$40,000 is allocated from the 2010 Community Development Block Grant Fund for this expenditure.

### **Title**

To authorize the Director of the Department of Development to enter into a contract with the Deaf Services Center to support the Deaf Modification Program; to authorize the expenditure of \$40,000 from the 2010 Community Development Block Grant Fund; and to declare an emergency. (\$40,000)

### **Body**

**WHEREAS,** the Department of Development, Housing Division, desires to enter into a contract with Deaf Services Center (DSC); and

**WHEREAS,** this contract will allow the contractor to continue to support the operation of the Deaf Modification Program; and

**WHEREAS,** the Deaf Modification Program will provide communication and adaptive equipment necessary to increase the independence and safety of deaf or hard of hearing individuals in the City of Columbus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with the Deaf Services Center to allow vital program services to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Deaf Services Center (DSC) to support the Deaf Modification Program.
- Section 2.** That for the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 440136.
- 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:** 0390-2010

**Drafting Date:** 03/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative). The contract will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The CD Collaborative contracts with the Affordable Housing Trust for Columbus and Franklin County to provide administrative support. The amount of the contract will be \$45,000.00.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this contract are allocated from the 2010 Community Development Block Grant Fund.

**Title**

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000 from the 2010 Community Development Block Grant fund; and to declare an emergency. (\$45,000.00)

**Body**

**WHEREAS,** the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus; and

**WHEREAS,** the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDOs and CDCs; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into

contract with the Community Development Collaborative of Greater Columbus to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus.

**Section 2.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$45,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA 440148.

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

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**Legislation Number:** 0391-2010

**Drafting Date:** 03/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health provides tuberculosis testing for patients of its TB Clinic. The laboratory of the Board of Health uses QuantiFERON - TB GOLD test kits. It is the only in vitro test for mycobacterium tuberculosis (TB) infection approved for use by the US FDA. Its use is recommended by the CDC. Cellestis, Inc. is the sole manufacturer/distributor of these test kits.

The purchase of these test kits is an annual occurrence, previously approved by City Council through Ordinance numbers 0560-2006, 0276-2007, 0099-2008, and 0177-2009.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients. Cellestis, Inc.'s contract compliance number is 522310821.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2010 Health Department Grants Fund.

**Title**

To authorize the Director of Finance and Management to establish a purchase order with Cellestis, Inc. for the purchase of QuantiFERON - TB GOLD kits for the Columbus Health Department in accordance with sole source provisions of the Columbus City Codes; to authorize the expenditure of \$60,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$60,000.00)

**Body**

**WHEREAS,** the Columbus Health Department provides TB testing for patients of the TB Clinic in the City of Columbus; and,

**WHEREAS,** the Columbus Health Department is in need of QuantiFERON - TB GOLD test kits to provide the

testing; and,

**WHEREAS,** Cellestis, Inc. is the sole supplier of QuantiFERON - TB GOLD test kits; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Cellestis, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Cellestis, Inc. for the purchase of QuantiFERON - TB GOLD test kits.

**SECTION 2.** That the total expenditure of \$60,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, Grant No. 507104, OCA Code 507104.

**SECTION 3.** That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

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**Legislation Number:** 0392-2010

**Drafting Date:** 03/01/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with various non-profit organizations to support the operation of the City's Chores Program. The total amount of these contracts is \$150,000 from the Community Development Block Grant Fund (CDBG) through the Housing Division's Affordable Housing Opportunity Fund (AHOF).

The AHOF represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the 2010-2014 Consolidated Plan. Programs provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners receive home repair services (materials and labor) free of charge. Rebuilding Together Central Ohio, Economic and Community Development Institute, and Lifecare Alliance will be the program providers to neighborhoods within the corporate limits of Columbus. This program will help about 200 households.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2010 Community Development Block Grant Fund.

**Title**

To authorize the Director of the Department of Development to enter into contracts with various non-profit organizations for the implementation of the Chores Program; to authorize the expenditure of \$150,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$150,000.00)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into contracts with various non-profit organizations to implement the Chores Program; and

**WHEREAS**, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

**WHEREAS**, Rebuilding Together Central Ohio, Economic and Community Development Institute, and Lifecare Alliance are non-profit organizations with the capacity to provide Chores program services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contracts with the Rebuilding Together Central Ohio, Economic and Community Development Institute, and Lifecare Alliance so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into contracts with Rebuilding Together Central Ohio, Economic and Community Development Institute, and Lifecare Alliance for the purpose of implementing the Chores basic home maintenance and repair program.

**Section 2.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$150,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA 440136 as follows:

<b>AGENCY</b>	<b>AMOUNT</b>
Rebuilding Together Central Ohio	\$50,000
Economic and Community Development Institute	\$50,000
Lifecare Alliance	<u>\$50,000</u>
<b>Total Allocation</b>	<b>\$150,000</b>

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

Version: 1

Matter Type: Ordinance

### Explanation

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to expend previously encumbered, but unspent funds, for lead hazard control projects in the Lead Safe Columbus program.

Lead Safe Columbus provides grants to qualified property owners in order to remove lead based hazards in owner and tenant occupied units. Funds are provided through the 2007 Lead Hazard Reduction Demonstration Grant received from the Office of Healthy Homes and Lead Hazard Control of the U.S. Department of Housing and Urban Development (HUD). Funds for projects are encumbered to include contingency. The \$175,000 represents unspent contingency funds and/or cancelled projects. These funds will increase the production of lead safe housing units and enable the program to meet the targets of the lead grant and comply with the Title X Federal regulations.

This legislation is submitted as an emergency to allow the program's activities to continue uninterrupted.

**FISCAL IMPACT:** This legislation requests the expenditure of \$175,000.00 from the General Government Grant Fund.

### Title

To authorize the Director of the Department of Development to expend funds for lead hazard control projects in the Lead Safe Columbus program; to authorize the expenditure of \$175,000.00 from the General Government Grant Fund; and to declare an emergency. (\$175,000)

### Body

**Whereas**, the Director of the Department of Development desires to expend previously encumbered, but unspent funds, for lead hazard control projects in the Lead Safe Columbus program; and

**Whereas**, the Lead Safe Columbus program provides grants to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied housing units; and

**Whereas**, the funds from the Lead Hazard Control Demonstration Grant must be expended in a timely manner; and

**Whereas**, these funds will increase the production of lead safe housing units and enable the program to meet the targets of the lead grant and comply with the Title X Federal regulations; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend previously encumbered, but unspent funds, for lead hazard control projects in the Lead Safe Columbus program in order to allow the program's activities to continue uninterrupted, all for the preservation of the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to expend funds for lead hazard control projects in the Lead Safe Columbus program.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$175,000 or so much thereof as may be necessary from the Department of Development, Housing Division, Department No. 44-10, Fund 220, Grant Number 447027, Object Level One 05, Object Level Three 5517, OCA Code 447027.

**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:** 0401-2010

**Drafting Date:** 03/02/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### Explanation1. **BACKGROUND**

The Division of Planning and Operations is responsible for pavement markings such as turn arrows and lane separation throughout the City to promote pedestrian safety and expedite vehicular traffic flow. The Purchasing Office has solicited formal competitive bids for the purchase of pavement marking materials in the process of establishing universal term contracts (UTCs). This ordinance authorizes the expenditure of monies for these pavement marking materials per the terms and conditions of these universal term contracts. A listing of the commodities, Vendors, UTCs and dollar amounts is attached to this ordinance. The total cost of the commodities needed totals \$360,162.50.

This ordinance authorizes the purchases per the existing UTC contracts to meet the Division's anticipated needs for this year for pavement marking materials in the amount of \$360,162.50.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Ennis Paint Inc., Sherwin Williams Company, Potter Industries Inc., and Flint Trading Inc.

#### **2. CONTRACT COMPLIANCE**

Ennis Paint Inc.'s contract compliance #752657523 and expires: 4/1/2011

Sherwin Williams Company's contract compliance # 340526850 and expires: 8/19/2010

Potter Industries Inc.'s contract compliance # 221933307 and expires: 6/3/2011

Flint Trading Inc.'s contract compliance # 561736552 and expires: 7/22/2010

#### **3. FISCAL IMPACT:**

Funding for these commodities exists in the Streets and Highways G.O. Bonds Fund due to the cancellations of encumbrances from completed projects.

#### **4. EMERGENCY DESIGNATION**

Emergency action is requested to procure the needed pavement marking commodities as soon as possible to provide sufficient supply to meet the Division's schedules at the earliest possible time for the safety of the travelling public. TitleTo authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of pavement marking materials per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$360,162.50 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$360,162.50)

Body**WHEREAS**, the Purchasing Office has solicited bids and established universal term contracts for the purchase of pavement marking material commodities; and

**WHEREAS**, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay scheduled replacement of these pavement markings; and

**WHEREAS**, it is necessary to transfer monies between projects to fund the purchase of said commodities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to establish purchase orders for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

**Section 1.** That the Director of Finance and Management be and hereby is authorized to establish purchase orders for the purchase of pavement marking commodities per the terms and conditions of existing universal term contracts for the Division of Planning and Operations as described below.

**Fund/ Project #**

704 / 540013-100000

1. FL003990

Ennis Paint Inc.

Pavement Marking Materials - \$41,800.00

2. FL003989

Sherwin Williams Co

Pavement Marking Materials - \$179,482.50

3. FL004255

Potter Industries Inc.

Pavement Marking Materials - \$38,880.00

4. FL004351

Flint Trading Inc.

Pavement Marking Materials - \$40,000.00

5. FL004336

Flint Trading Inc.

Pavement Marking Materials - \$50,000.00

6. FL004335

Ennis Paint Inc.

Pavement Marking Materials - \$10,000.00

Total: \$360,162.50

**Section 2.** That the expenditure of \$360,162.50 be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations, O.L. 01-03 Codes 06-6651, OCA Code 591147, Project 540013-100000 to pay the cost thereof.

**Section 3.** That the 2009 CIB authorized within ordinance 0806-2009 be amended due to cancellation of encumbrances from completed projects as follows:

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**

704 / 530086-100000 / Misc. Intersection Improve. / \$25,000.00 (Carryover) / \$139,022.00 (Carryover) / \$164,022.00 (Carryover)

704 / 530301-100000 / Bridge Rehabilitation / \$528,879.00 (Carryover) / \$2,604.00 (Carryover) / \$531,483.00 (Carryover)

**Section 4.** That the 2009 CIB authorized within ordinance 0806-2009 be amended to provide sufficient authority for this commodity acquisition as follows:

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**

704 / 530086-100000 / Misc. Intersection Improve. / \$164,022.00 (Carryover) / (\$139,022.00) (Carryover) / \$164,022.00 (Carryover)

704 / 530301-100000 / Bridge Rehabilitation / \$531,483.00 (Carryover) / (\$143,484.00) (Carryover) / \$387,999.00



(Carryover)

704 / 590136-100000 / East Broad TIF / \$98,253.00 (Carryover) / (\$77,659.00) (Carryover) / \$20,594.00 (Carryover)  
704 / 540013 - 100000 / Permanent Pavement Markings - Commodities / \$89,914.00 (Carryover) / \$360,163.00  
(Carryover) / \$450,077.00 (Carryover)

**Section 5.** To move cash and appropriation between projects within Fund 704, the Streets and Highways G.O. Bonds Fund as follows:

FROM:

Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount  
704 / 530086-100000 / Misc. Intersection Improve. / 06-6600 / 590122 / \$139,021.41  
704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 704301 / \$143,483.05  
704 / 590136 - 100000 / East Broad TIF / 06-6600 / 591262 / \$77,658.04

Total Transfer from: \$360,162.50

TO:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount  
704 / 540013 - 100000 / Permanent Pavement Markings - Commodities / 06-6600 / 591147 / \$360,162.50

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

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

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**Legislation Number:** 0405-2010

**Drafting Date:** 03/03/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** For the option to purchase Lab Supplies on an as needed basis by Various Departments of the City of Columbus to maintain the operations of the various laboratories run by the City. The term of the proposed option contract will be through May 31, 2012 with the option to extend this contract for One (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on February 25, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003497). Thirty Five (35) Bids were solicited (MBE:0, FBE:1). Five (5) Bids (MBE:0, FBE:0) were received.

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

VWR International, LLC CC#911319190 (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 Various Divisions 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 Lab Supplies on an as needed basis with VWR International, LLC; to authorize the 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 February 25, 2010 and selected the lowest responsive, and 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 the purchase of Lab Supplies; and

WHEREAS, these Lab Supplies are necessary to allow the various City Laboratories to maintain the operations of the City, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various Divisions, in that it is immediately necessary to enter into contracts for an option to purchase Lab Supplies, 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 Lab Supplies in accordance with Solicitation No. SA003497 for the term ending May 30, 2012 with the option to extend for One (1) additional year subject to mutual agreement of both parties as follows:

VWR International LLC: Awarded All Items: Amount \$1.00

SECTION 2. That the 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:** 0407-2010

**Drafting Date:** 03/04/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance appropriates and transfers \$61,100.00 from the existing Hotel/Motel tax appropriation to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. Events typically supported by these funds include regional festivals such as Festival Latino (CAPA), Jazz & Rib Fest, Fall Harvest Jamboree and community events through the Partnership through Sponsorship Program.

**Financial Impact:**

That the City Auditor be directed to transfer \$61,100.00 from Fund; 231, Division; 22-01, OCA Code; 012484, Object Level 3;5501 to Fund; 285, Division; 51-01; OCA Code; 516567, Object Level 3; 0086, and to appropriate same.

**Title**To authorize the appropriation and transfer of \$61,100.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming for the enrichment of the community; and to declare an emergency. (\$61,100.00)

**Body**

**WHEREAS**, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.5 percent in relation to the 5.1 percent Hotel/Motel tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 29.41 percent of collections; and

**WHEREAS**, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional and community events and festival; and

**WHEREAS**, the city deems it appropriate to distribute \$61,100.00 to the Department of Recreation and Parks to support various cultural events; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; NOW, THEREFORE

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to appropriate and transfer \$61,100.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

**FROM:**

<u>Fund No.</u>	<u>Division No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
231	22-01	012484	5501	\$61,100.00

**TO:**

<u>Fund No.</u>	<u>Division No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
285	51-01	516567	0086	\$61,100.00

**Section 2.** That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$61,100.00 is appropriated to the Recreation and Parks Department No.; 51-01, OCA Code; 516567, Object Level 3; 3337.

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

**Drafting Date:** 03/04/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Division of Police needs to procure uniforms for police officers and some civilian employees. These uniforms are replacement items for officers and civilian employees. This ordinance will enable the Division to purchase these uniforms from Roy Tailors in accordance with a Universal Term Contract established for this purpose by the Purchasing Office. There is also a need to appropriate \$50,000.00 in the Division's Law Enforcement Seizure Funds for the purchase of ribbons, awards, and holders.

**Bid Information:** The Purchasing Office has set up an universal term contract FL004338 for the purchase of uniforms. This UTC was made in response to bid # SA003196.

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

**Contract Compliance No.:** 31-1261664 - Roy Tailors Uniforms of Columbus, Inc., expires 11/12/2010.

**Emergency Designation:** Emergency legislation is requested because the Division needs to order replacement items as soon as practical and to complete any emergency requests.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,102,500.00 from the Division of Police General Fund Budget and the Division's Law Enforcement Seizure Funds for the purchase of uniforms. The Division of Police budgeted \$1,052,500.00 in the 2010 Police General Fund budget for uniforms. A total of \$1.2 million was spent for uniforms in 2008 and \$1,051,915.00 was spent or encumbered for uniforms in 2009 out of the General Fund using the city's UTC with Roy Tailors Uniforms.

### **Title**

To authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize an appropriation in the Law Enforcement Seizure Funds, to authorize the expenditure of \$1,102,500.00 from the General and Law Enforcement Seizure Funds; and to declare an emergency. (\$1,102,500.00)

### **Body**

**WHEREAS,** the Division of Police has an immediate need for uniforms for its personnel; and

**WHEREAS,** the Purchasing Office has an existing Universal Term Contract FL004338 for the purchase of uniforms; and

**WHEREAS,** there is a need to appropriate Law Enforcement Seizure Funds; and

**WHEREAS,** an emergency exists in the usual operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for police officers and civilian employees for the preservation of the public, health, peace, property, safety, welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police on the basis of UTC # FL004338.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate \$50,000.00 within the unallocated balance of the Drug Seizure Fund as follows:

Dept. 30-03|Fund 219|OCA 300988| Sub-Fund 016| Obj Lvl (1) 02|Obj Lvl 2221|

**SECTION 3.** That the expenditure of \$1,102,500.00, or so much thereof as may be needed, is hereby authorized as follows:

| Div. 30-03 | Fund 010 | Obj. Lvl (1) 02 | Obj. Lvl (3) 2221 | OCA Code 300327 | \$1,052,500.00 |

|Div. 30-03| Fund 219| Sub-Fund 016| Obj. Lvl (1) 02| Obj. Lvl. (3) 2221| OCA 300988|\$50,000.00|

**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 nor vetoes the same.

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**Legislation Number:** 0411-2010

**Drafting Date:** 03/04/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance will enable the Director of Columbus Recreation and Parks (CRPD) to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air and the Office of Special Events for the Jazz and Rib Fest to be held July 23, 24 and 25, 2010, and for other events as needed. Services include all details pertaining to artist booking, advance performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by CRPD. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Act Columbus will hold a surety bond in the amount of \$100,000.00 and Certificate of Insurance as required by the City.

Compensation to Class Acts Columbus will be \$7,500 and 10 percent of the artists' contract fees as payment for these services with total payment not to exceed \$20,000. Payment will be made to Class Acts Columbus upon receipt of proof of payment and invoice for services rendered. Due to the unique nature of the services provided, the department is requesting the waiver of the competitive bidding provisions of the Columbus City Code to enter into a contract with Class Acts Columbus, Inc.

The Federal ID Number for Class Acts Columbus, Inc., is 31-1340678 and they are contract compliant through March 11, 2011.

Emergency action is requested in order to obtain commitments from entertainers, secure major programmatic elements and process contracts for performances beginning in July 2010.

**Fiscal Impact:**

A total of \$125,000.00 is required to meet the financial obligation of this agreement as follows. Hotel/Motel funds are contingent upon City Council's approval of the Hotel/Motel Tax ordinance::

<u>Project Title</u>	<u>Fund No.</u>	<u>Grant No.</u>	<u>O. C. A.</u>	<u>O. L. 3</u>	<u>Amount</u>
Music in the Air					
-Donations	286	518626	510784	3336	\$110,000
Rec and Parks Oper. Fund	285		516567	3336	\$ 15,000

**TOTAL: \$ 125,000**

**Title**

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc. to provide professional and fiscal services for the Jazz and Rib Fest to be held July 23, 24, and 25, 2010; to authorize the expenditure of \$110,000.00 from the Music in the Air Donation Fund and \$15,000.00 from the Recreation and Parks Operating Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$125,000.00)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329.06(b) and contract with Class Acts Columbus, Inc. to provide professional and fiscal services to Music in the Air and the Office of Special Events for Jazz and Rib Fest to be held July 23, 24, and 25, 2010; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances by July 2010; NOW, THEREFORE

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air and the Office of Special Events for Jazz and Rib Fest to be held July 23, 24, and 25, 2010.

**SECTION 2.** That the expenditure of \$125,000.00, or so much thereof as may be necessary, be and is hereby authorized from Department No. 51-01,as follows, to pay the cost thereof:

<u>Project Title</u>	<u>Fund No.</u>	<u>Grant No.</u>	<u>O. C. A.</u>	<u>O. L. 3</u>	<u>Amount</u>
Music in the Air					
-Donations	286	518626	510784	3336	\$110,000
Rec and Parks Oper. Fund		285	516567	3336	\$ 15,000

**TOTAL : \$125,000**

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

**SECTION 4.** That this Council finds it in the best interest of the City of Columbus to waive the provisions of the Columbus City Codes and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

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

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**Legislation Number:** 0414-2010

**Drafting Date:** 03/05/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation Background/History**

This legislation will authorize the Director of Recreation and Parks to enter into a contract agreement with Nuhop Center

for Experiential Learning for the use of the indoor high ropes course at the Franklin Park Adventure Center, located within Franklin Park located at 1755 E. Broad St. in Columbus. The agreement will be for a term of one (1) year with the option, should both parties agree, for a one (1) year renewal.

The indoor high ropes course is currently closed and will require work and inspections, which The Nuhop Center for Experiential Learning will pay to repair and have appropriate inspections completed. Nuhop is a 501(c)3 organization which partners with its clients to provide a safe, nurturing, dynamic learning environment where people are empowered to succeed. The Nuhop Center has the main focus of providing a residential summer camp program for children with learning disabilities, behavior disorders, and attention deficit disorders. Although this is the main mission, The Nuhop Center has been providing corporate and organizational trainings as well as respite programs, outdoor education and teacher workshops for over 30 years. The intent of this agreement is for The Nuhop Center to provide The Columbus Recreation and Parks with the following:

1. Nuhop will market the Indoor Adventure Center as part of its overall marketing campaign. All marketing materials involving the Indoor Adventure Center will be subject to approval by The Columbus Recreation and Parks.
2. Programming will include corporate team development, team building and leadership programs for colleges and high schools, and day-based outdoor education programs.
3. All programs will be scheduled through Mary Beth Moore, who oversees the department's Therapeutic Recreation programming, so as to avoid conflicts with current or future programs administered by Columbus Recreation and Parks.
4. Nuhop will be responsible for all staffing issues including interviewing, hiring, training, and paying all staff for programs scheduled by Nuhop.
5. Nuhop will be responsible for insurance for the programs they schedule at The Indoor Adventure Center. Proof of insurance to be provided to The Columbus Recreation and Parks upon request. The Nuhop Center will indemnify and hold harmless the The Columbus Recreation and Parks Department.
6. There will be increased revenue in the form of user/rental fees for Columbus Recreation and Parks. A charge of \$100 a day and \$50 half day will be assessed for the use.
7. There will be increased exposure to the public of Franklin Park and The Adventure Center.
8. There will be increased opportunities for programming for local businesses and schools
9. The indoor ropes course will be brought up-to-date and certified.

The public can utilize the indoor high ropes course through the Nuhop Center, which would otherwise not be available to the public.

**Title**To authorize the Director of Recreation and Parks to enter into a contract agreement with the Nuhop Center for Experiential Learning for the use of the indoor high ropes course at the Franklin Park Adventure Center, located within Franklin Park, for a term of one (1) year with the option, should both parties agree, for a one (1) year renewal; and to declare an emergency. (\$0.00)

**Body** **WHEREAS**, the Director of Recreation and Parks will enter into a contract agreement with Nuhop Center for Experiential Learning for the use of the indoor high ropes course at the Franklin Park Adventure Center, located within Franklin Park at 1755 E. Broad St. in Columbus. The agreement will be for a term of one (1) year with the option, should both parties agree, for a one (1) year renewal; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into a contract agreement with Nuhop Center for Experiential Learning for the immediate preservation of the public health, peace, prosperity and safety; NOW, THEREFORE:

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

**Section 1.** That the Director of Recreation and Parks will enter into a contract agreement with the Nuhop Center for Experiential Learning for the use of the indoor high ropes course at the Franklin Park Adventure Center, located within Franklin Park at 1755 E. Broad St. in Columbus.

**Section 2.** That the agreement will be for a term of one (1) year with the option, should both parties agree, for a one (1) year renewal.

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

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

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**Legislation Number:** 0415-2010

**Drafting Date:** 03/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Columbus Health Department was awarded the Public Health Emergency Preparedness grant from the Ohio Department of Health through the Centers for Disease Control in the amount of \$4,106,877 in August 2009. The Ohio Department of Health has recently approved a budget revision for this program resulting in appropriation realignment to fund approved activities. This ordinance is needed to realign appropriation in the amount of \$88,193 for the time period ending August 9, 2010.

The Public Health Emergency Preparedness program establishes the Franklin County/City of Columbus support network that would be required in the event of bioterrorism activity in the central region of the state of Ohio. It also allocates funding for the Cities Readiness Initiative, pandemic flu planning, and H1N1 related planning and activities.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The realignment of appropriation within the Health Department Grants Fund is budget neutral.

### **Title**

To authorize and direct the City Auditor to transfer \$88,193.00 within the Health Department Grants Fund, to properly align appropriation with projected expenses for the continued operation of the Public Health Emergency Preparedness program; and to declare an emergency. (\$88,193.00)

### **Body**

**WHEREAS,** the Ohio Department of Health has recently approved a budget revision for the Public Health Emergency Preparedness grant program that results in the need to realign existing appropriation; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is necessary to realign Public Health Emergency Preparedness grant appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:



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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$88,193 within the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 509075, OCA 509075, as follows:

Transfer from:

Obj. Level 1: 01|Obj. Level 3: 1100|Amount: \$88,193.00

Transfer to:

Obj. Level 1: 02|Obj. Level 3: 2200|Amount: \$26,803.00

Obj. Level 1: 03|Obj. Level 3: 3300|Amount: \$61,390.00

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

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**Legislation Number:** 0417-2010

**Drafting Date:** 03/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of Public Safety, on behalf of the Division of Support Services, to modify and extend a contract with Public Safety Systems, Inc. (PSSI), for software support and maintenance associated with the Computer Aided Dispatching (CAD) response system. The CAD system is utilized by the Police and Fire dispatch facilities. The CAD enables monitoring, tracking and dispatching of emergency and non-emergency data. PSSI provides 24/7 telephone support, upgrades to software, and enhancements that facilitate the CAD system's daily operations. Any problems that arise with the application which require changes to the application software may only be performed by them.

On June 12, 2000, Council approved and passed Ordinance 1420-00, which established the software support services provided by PSSI. Under the original contract there are terms and conditions that allow for renewals at the conclusion of the ending term. This modification extends the contract from June 12, 2010 through June 12, 2011 in the amount of \$233,350.00.

**Bid Information:** Public Safety Systems, Inc. (PSSI) is the manufacturer of the application system software. Public Safety Systems, Inc. (PSSI) wrote the software and is the only company that can support it. No one else has the source code (programs).

**Contract Compliance:** Public Safety Systems, Inc., Contract Compliance #54-1302472 (expires May 13, 2011).

**Emergency Designation:** Emergency designation is required to facilitate prompt payment for services provided by PSSI.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$233,350.00 from the Division of Support Services' 2010 General Fund operating budget to extend a contract with PSSI. This contract is budgeted at \$223,000 in the Division of Support Services' 2010 General Fund Budget. The Division spent \$222,225 on this contract in 2009 and \$144,750 in 2008.

**Title**

To authorize and direct the Director of Public Safety to modify and extend a contract with Public Safety Systems, Inc. (PSSI) for software support and maintenance services for the Computer Aided Dispatch System for the Division of Support Services; to authorize the expenditure of \$233,350.00 from the General Fund; and to declare an emergency. (\$233,350.00)

**Body**

**WHEREAS**, on June 12, 2000, Council approved and passed Ordinance 1420-00, which established the software support services provided by Public Safety Systems, Inc. (PSSI); and

**WHEREAS**, under the original contract there are terms and conditions that allow for renewals at the conclusion of the ending term; and

**WHEREAS**, this legislation authorizes the Director of Public Safety, on behalf of the Division of Support Services, to modify and extend a software license contract and to expend \$233,350.00, commencing June 12, 2010 through June 12, 2011; and

**WHEREAS**, said software license is required to support daily operations of the Computer Aided Dispatch (CAD) Facility application software for the Division of Support Services, associated with the Police and Fire dispatch facility; and

**WHEREAS**, Public Safety Systems, Inc. (PSSI) provides 24/7 telephone support, upgrades to software, and enhancements which facilitate the CAD System's daily operations; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into a software service support agreement for the Computer Aided Dispatch system (CAD) in order to preserve 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 Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to modify and extend a contract for software service support and maintenance agreement with Public Safety Systems, Inc. (PSSI) related to the operations of the Computer Aided Dispatch at the Police and Fire Dispatch Facility.

**SECTION 2.** That for the purpose stated in Section 1 hereof, the expenditure of \$233,350.00, or so much thereof as may be needed, is hereby authorized from:

**Fund:** General | **Div.** 30-02 | **Subfund:** 010 | **Obj. Level 2:** 03 | **Obj. Level 3:** 3369 | **OCA:** 320104 | **Amount:** \$233,350.00

**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.

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**Legislation Number:** 0418-2010

**Drafting Date:** 03/05/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** Background: This ordinance is submitted to settle the claims of Derris Lewis and his mother, April Lewis, for

the total amount of Nine Hundred Fifty Thousand Dollars (\$950,000.00).

On January 18, 2008, Dennis Lewis was attacked and murdered in his home. On February 13, 2008, the twin brother of Dennis Lewis, Derris Lewis, was accused of having participated in the murder of his brother. Mr. Lewis remained in the Franklin County Jail from February 13, 2008, until August 6, 2009, when he was released after it was determined that a palm print found at the scene was not in blood and, therefore, could have been made before the murder.

Fiscal Impact: Funds were not specifically budgeted for this settlement, however, sufficient monies are available within Finance's Citywide Account for this purpose.

**Title**

To authorize and direct the City Attorney to pay the settlement to Derris Lewis, his mother April Lewis, and his attorney, SCOTT & NEMANN CO., LPA; to authorize the expenditure of \$950,000.00 from the General Fund; and to declare an emergency. (\$950,000.00)

**Body**WHEREAS: On January 18, 2008, Dennis Lewis was murdered at his residence; and,

WHEREAS: There appeared to be a palm print in blood at the scene of the crime that matched the prints of his twin brother, Derris Lewis; and,

WHEREAS: Derris Lewis was taken into custody and arrested and charged with murder on February 13, 2008; and,

WHEREAS: Derris Lewis remained in custody until August 6, 2009, at which time he was released from the Franklin County Jail; and,

WHEREAS: Derris Lewis has presented a claim against the City of Columbus alleging malicious prosecution, unreasonable search and seizure, false arrest, and false imprisonment; and,

WHEREAS: Derris Lewis claims post-traumatic stress syndrome as a result of the wrongful incarceration and prosecution, damage to his reputation, and other damage; and,

WHEREAS: All the charges against Mr. Lewis were ultimately dismissed; and,

WHEREAS: Mr. Lewis and his mother, April Lewis, submitted a claim to the City Attorney's Office prior to initiating a law suit; and,

WHEREAS: The City Attorney conducted an investigation and evaluated Mr. Lewis' claims, and the parties were able to reach a settlement in the total amount of Nine Hundred Fifty Thousand Dollars (\$950,000.00) to resolve all claims, including attorney fees; and,

WHEREAS: Sufficient funds are available within the Finance Department Citywide Account to cover the settlement.

WHEREAS: By reason of the foregoing an emergency exists in the usual daily operation of the City and it would be in the City's best interest to compromise and settle this matter and for further preservation of the public health, peace, property, safety, and welfare,

Now, Therefore,

Be it Ordained by the Council of the City of Columbus:

Section 1: That the City Attorney be and hereby is authorized and directed to settle the claim of Derris Lewis and his mother, April Lewis, in the total amount of Nine Hundred Fifty Thousand Dollars (\$950,000.00).

Section 2: That the City Auditor be and is hereby authorized and directed to transfer \$950,000 within the general fund,

fund no. 010 from the Department of Finance & Management, department/division 45-01, object level 1-10, object level 3 - 5501, OCA 904508 to the Department of Public Safety, Division of Police, department/division 30-03, object level 1 - 05, object level 3 - 5569, OCA 301382.

Section 3: For the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Department/Division 30-03, fund no. 010, Object level one - 05, Object level three - 5569, OCA 301382, the sum of Nine Hundred Fifty Thousand Dollars (\$950,000.00).

Section 4: That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Nine Hundred Fifty Thousand Dollars (\$950,000.00) payable in the following manner:

Six Hundred Seventy-four Thousand Three Hundred Sixty-two Dollars and Sixty-six Cents (\$674,362.66) to:

Symetra Assigned Benefits, Corp.  
c/o Settlement Funding Associates

and

Two Hundred Seventy-five Thousand Six Hundred Thirty-seven Dollars and Thirty-four Cents (\$275,637.34) to:

Scott & Nemann Co., LPA, Trust Account

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

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**Legislation Number:** 0419-2010

**Drafting Date:** 03/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The accounts receivable collection program within the City Attorney's Claims Section has been ongoing since 1996. At that time, the City Attorney interviewed firms with experience in government accounts receivable and choose Scoliere and Associates (now known as Linebarger, Goggin, Blair & Sampson LLP), and later, Capital Recovery Systems, Inc. to provide these services. These firms have done excellent work for the City over the ensuing years.

In 2009 a new program was implemented via ordinance 0130-2009 passed February 23, 2009 which adjusted the fee structure of the program. Effective April 1, 2009 on all new and existing accounts without payment plans in place a 30% fee is added to the total debt collected instead of being paid from the total amount collected. This will allow the City to recover 100% of the debts collected and the debtor will pay the additional 30% collection fee.

Continuing our relationship with our current collection firms will be valuable in keeping the new program running smoothly and efficiently. This ordinance authorizes the City Attorney to renew contracts with the above referenced collection firms for one year.

Contract Compliance Numbers:

Capital Recovery Systems Inc. 311570459-001 expires 01/12/12

Linebarger, Goggan, Blair & Sampson, LLP 742864602-001 expires 02/09/11

**Fiscal Impact:** This contract is self-funding and will result in additional revenues to the general fund. Fees are paid out of

monies collected by the firms. 100% of monies collected are remitted to the City and invoices from the collection agencies are paid monthly from funds collected.

**Title**

To authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc.; to authorize the City Attorney to expend up to Five Hundred Thousand and 00/100 Dollars from the Collection Fees Fund for services rendered pursuant thereto; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$500,000.00)

**Body**

**WHEREAS**, Ordinance No. 3135-96 originally authorized the City Attorney to contract with Scoliere and Associates, now known as Linebarger, Goggin, Blair & Sampson LLP, and Ordinance No. 1833-98 originally authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivables; and

**WHEREAS**, the City Attorney has been pleased with the performance of these firms and has annually renewed these contracts for collection services; and

**WHEREAS**, it is in the City's best interest to continue to contract with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery System, Inc., especially in light of Ordinance No. 0130-2009, authorizing the imposition of collection fees on current accounts in the possession of these collection firms as of April 1, 2009; and

**WHEREAS**, by reason of the foregoing, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into said contracts for the preservation of public health, peace, property, safety and welfare, now, therefore:

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

**SECTION 1.** That the City Attorney is authorized and directed to renew contracts with Linebarger, Goggan, Blair and Sampson, LLP and Capital Recovery Systems, Inc. for a period of one year to review and collect accounts receivable of the City for which the City's efforts at collection have been unsuccessful, or where the City believes that the assistance of professional collection agencies would increase the likelihood of a more expeditious collection.

**SECTION 2.** That the expenditure of the sum of Two Hundred Thousand and 00/100 Dollars (\$200,000.00) or so much thereof as may be necessary, is hereby authorized to be expended from department 2401, collection fund, fund number 295, object level three 3336, organizational cost code 241295 for the contract with Linebarger, Goggan, Blair & Sampson LLP and the City Auditor is authorized to draw warrants upon the treasury for service thereunder upon receipt of invoices approved by the City Attorney.

**SECTION 3.** That the expenditure of the sum of Three Hundred Thousand and 00/100 (\$300,000.00) or so much thereof as may be necessary, is hereby authorized to be expended from department 2401, collection fund, fund number 295, object level three 3336, organizational cost code 241296 for the contract with Capital Recovery Systems, Inc. and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney.

**SECTION 4.** That the provisions of Chapter 329 of the Columbus City Codes, 1959, relating to the procurement of professional services are hereby waived.

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

Version: 1

Matter Type: Ordinance

**Explanation** This ordinance is necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-Up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

**Title** To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

**Body** WHEREAS, the eligible employees of the Department of Public Safety, Division of Fire participate in the Ohio Police and Fire Pension Fund ("OP&F"); and

WHEREAS, the Columbus Council has previously adopted a pick-up of the ten percent (10%) mandatory contributions required under Section 742.31 of the Ohio Revised Code for participating employees of the Department of Public Safety, Division of Fire, who are members of the OP&F; and

WHEREAS, OP&F has procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members; and

WHEREAS, the Columbus Council wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 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 effective upon passage of this ordinance, the Columbus City Council has determined to continue to pick-up, on a Salary Reduction Basis, a portion of the ten percent (10%) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund. That said remaining contributions shall be picked up, on a Fringe Benefit Basis, and , even though designated as employee contributions for state law purposes, are being paid by the City of Columbus, in lieu of said contributions by the employee.

	Pick Up%		Total
	Salary Reduction (1) "Designated"	Fringe Benefit (2) "Actual"	
Fire Fighters (all except Chief & Executive Officer)			
Current	2.5	7.5	10.0
Effective pay period end 01/08/2011	3.5	6.5	10.0
Effective pay period end 01/07/2012	4.5	5.5	10.0
Fire Chief and Executive Officer			
Current	0.0	10.0	10.0
Effective pay period end 04/03/2010	1.0	9.0	10.0

- (1) Employee bears cost.
- (2) Employer bears cost.

- SECTION 2. That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the Ohio Police and Fire Pension Fund.
- SECTION 3. That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the Ohio Police and Fire Pension Fund.
- SECTION 4. That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the Ohio Police and Fire Pension Fund.
- 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:** 0426-2010

**Drafting Date:** 03/08/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

To accept the grant awarded to the Recreation and Parks Department and enter into contract with the Ohio Public Works Commission for the Clean Ohio grant program and appropriate the funds for acquisition. Grant title: **Lower Big Walnut-Lockbourne Preservation CCFAF**. The award is \$306,000.00. The City of Columbus' share is \$102,000.00. The total cost is \$408,000.00 for the acquisition of parkland.

The Ohio Public Works Commission awarded \$306,000.00 as a part of the Clean Ohio Grant program. This grant is for the acquisition of property in the Lower Big Walnut Creek corridor to preserve high quality habitat and preserve the Natural buffer in the floodplain, which aids in flood abatement.

The floodplain is maintained for no loss of flood storage function, so that the habitat is preserved, and so that the wooded buffer/trees are preserved to assist in air filtration and flooding. This corridor acquisition supports trail development, which had the highest rating recreational activity in the CRPD 2003 survey. The Clean Ohio grant program preserves valuable greenspace in communities and aids sustainability.

The Stream Corridor preservation is a core function of the department and a priority since the 1974 River Corridor study. Letters of support were submitted with the grant from Friends of Big Walnut Creek Watershed Group, and the project has the support of the Central Ohio Greenways Committee and the Natural Resources Advisory Council of MORPC. Recreation and Parks is part of the Central Ohio Greenways program and preserving river corridors is a priority of this organization.

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into an agreement with the State of Ohio - Ohio Public Works Commission, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund. Funding has been awarded to purchase future parkland known as the "Lower Big Walnut Creek". The target completion date for this project is December 31, 2010.

This ordinance is submitted as an emergency 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. Emergency action is also necessary to have funding available for necessary expenditures.

Total project cost estimated is to be \$408,000.00. A match of \$102,000.00 is required from the Recreation and Parks Department. The required local match will be provided from the Recreation and Parks Capital Improvement program dollars.

**Fiscal Impact:**

\$306,000.00 in grant funding will be used for the parkland acquisition. The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$306,000.00. The expenditure of \$306,000.00 is budgeted in the Recreation and Parks Grant Fund.

**Title**To authorize the Director of the Recreation and Parks Department to accept a grant in the amount of \$306,000.00 from and enter into an agreement with the State of Ohio - Ohio Public Works Commission for the Clean Ohio grant program; to appropriate \$306,000.00 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$306,000.00)

**Body**

**WHEREAS**, the Director of Recreation and Parks be and is hereby authorized and directed to accept a grant in the amount of \$306,000.00 and enter into an agreement with the State of Ohio - Ohio Public Works Commission for land acquisition known as Lower Big Walnut Creek; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to accept this grant 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; 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 \$306,000.00 and enter into an agreement with the State of Ohio - Ohio Public Works Commission for land acquisition known as Lower Big Walnut Creek.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 764, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$306,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

**Fund Type;** Grant, **Dept No.;** 51-01, **Fund No.;** 764, **Grant No.;** to be established by the Auditor's Office, **Obj Lvl 3;** 6601, **OCA Code;** to be established by the Auditor's Office, **Amount;** \$306,000.00

**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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0428-2010

**Drafting Date:** 03/08/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$11,129.00 from the



Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2010 50+ Fitness program. This grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives. This grant will be used to continue the 50+ Fitness programs at the various multi-generational recreation centers that offer older adult programs during 2010.

A 10 percent match in the amount of \$1,129.00 is required from the Recreation and Parks Department and will come from the Fitness 55 Special Purpose Account.

Previous expenditures were: \$11,129.00 in 2009 (Ord No. 0219-2009); \$11,129.00 in 2008 (Ord. No. 0558-2008); \$11,129.00 in 2007 (Ord. No. 0601-2007); \$10,805.00 in 2006 (Ord. No. 0640-2006); \$10,595.00 in 2005 (Ord. No. 0113-2005); and \$8,856.00 in 2004 (Ord. No. 0287-2004).

**Fiscal Impact:** The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$11,129.00.

#### **Title**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$11,129.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,129.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,129.00)

#### **Body**

**WHEREAS**, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 50+ Fitness Programs at various multi-generational recreation centers; and

**WHEREAS**, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept the grant and enter into said agreement so as to allow the financial transaction to be posted in the City's accounting system as soon as practicable; 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 \$11,129.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) to support the 50+ Fitness programs.

**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, 2010, the sum of \$11,129.00 is appropriated to the Recreation and Parks Department, Department No.51-01, 2010 Health/Wellness Program, Grant No.511050; OCA Code; 511050, and Object Level 3; 2269.

**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.

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**Legislation Number:** 0433-2010

**Drafting Date:** 03/09/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **Explanation**

### **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to extend the contract with Community Transition, Inc. (CTC) and authorizes the expenditure of up to an \$200,000 from the Municipal Court indigent driver alcohol treatment fund for on-going in-patient chemical dependency treatment for indigent OVI offenders.

The Court has determined, for continuity of service, that it is in its best interest to extend the contract with CTC for in-patient chemical dependency treatment. The Court intends on bidding this out later in the year.

Community Transition, Inc., an Ohio not-for-profit corporation, is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), the Ohio Department of Rehabilitation and Correction, and by the American Correctional Association, and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified outpatient treatment program.

Community Transition, Inc. contract compliance number is **311744590 expires 5/20/10**

**FISCAL IMPACT:** The 2010 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in-patient chemical dependency treatment for OVI offenders.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment center.

## **Title**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Community Transition, Inc.; to authorize the expenditure of up to \$200,000 with Community Transition, Inc. for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$200,000.00)

## **Body**

**WHEREAS**, the Franklin County Municipal Court Judges desire to engage in a contract with CTC for in-patient chemical dependency treatment of probationers; and

**WHEREAS**, it is necessary to authorize the Administrative and Presiding Judge to enter into a contract for in-patient chemical dependency treatment with CTC effective April 1, 2010 ending February 28, 2011; and

**WHEREAS**, this ordinance is requested as an emergency to permit the timely procurement of needed services and to ensure the continuation of uninterrupted payments to the treatment center; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract and authorize expenditures with CTC, so as to continue uninterrupted services of in-patient chemical dependency treatment of probationers for the preservation of the public health, peace, safety, and welfare; now therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify and extend the contract with Community Transition, Inc. for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2011.

**SECTION 2.** That to pay the cost of the aforesaid contract modification, the expenditure of \$200,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, oca 250266, object level 1 - 03, object level 3 - 3336.

**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:** 0442-2010

**Drafting Date:** 03/10/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase Firefighter Gloves for the Fire Division in order to help ensure the safety of Firefighters performing various duties on the job. Through a Request for Information last year, the Fire Division determined the 3 types of gloves that best met their needs. These particular gloves were then specified on a solicitation so competitive bids could be obtained.

The term of the proposed option contracts would be two (2) years, with the option to extend the contract for one additional one-year period. The Contracts are through March 31, 2012. The Purchasing Office opened formal bids on February 11, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003477. One-hundred sixteen (116) bids were solicited (MBR: 2; F1: 2). Three (3) bids were received.

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

Finley Fire Equipment Company, Inc., CC#310816583 (Expires March 27, 2011), \$1.00, Items 1 and 3.

The Fire House, CC#310953722 (Expires April 5, 2010), \$1.00, Item 2.

Total Estimated Annual Expenditure: \$50,000.00

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. 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 & Management Director to enter into two contracts for the option to purchase firefighter gloves with Finley Fire Equipment Company Inc. and The Fire House; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

## Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 11, 2010 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 Firefighter Gloves are used to protect Firefighters exposed to dangerous situations during the course of their daily employment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various City Agencies in that it is immediately necessary to enter into a contract for an option to purchase the Firefighter Gloves, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Firefighter Gloves for the Fire Division for the term ending March 31, 2012, with the option to extend the contract for one (1) additional one-year period, in accordance with Solicitation No. SA003477 as follows:

Finley Fire Equipment Company, Inc., Items 1 and 3, Amount: \$1.00  
The Fire House, Item 2, Amount \$1.00

SECTION 2. That the expenditure of \$2.00 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:** 0449-2010

**Drafting Date:** 03/11/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## Explanation

**BACKGROUND:** This ordinance authorizes a supplemental appropriation of \$269,730 in the Health Department Grants Fund for the Fiscal Year ending December 31, 2010. The ordinance is necessary to properly align appropriation within grant projects to allow for the transfer payment of service revenue balances which will facilitate the grant close-out process.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** Monies are available for this appropriation. This ordinance will facilitate the grant close-out

process.

**Title**

To authorize and direct the appropriation of \$269,730 from the unappropriated balance of the Health Department Grants Fund to various Alcohol grants, and to declare an emergency. (\$269,730)

**Body**

**WHEREAS**, additional appropriation is available and needed in Object Level One - 05 to transfer the payment for services revenue balances in order to allow for the grant close-out process to be completed; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible as up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare, Now, therefore:

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

**SECTION 1.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2010, the sum of \$269,730 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Grant No. - 506030, Obj. Level 1: 05, OCA: 506030, Amount: \$18,300

Grant No. - 506129 Obj. Level 1: 05, OCA: 506129, Amount: \$7,030

Grant No. - 507030, Obj. Level 1: 05, OCA: 507030, Amount: \$13,000

Grant No. - 507129, Obj. Level 1: 05, OCA: 507129, Amount: \$71,400

Grant No. - 508129 Obj. Level 1: 05, OCA: 508129, Amount: \$40,000

Grant No. - 508320, Obj. Level 1: 05, OCA: 505065, Amount: \$120,000

TOTAL APPROPRIATION: \$269,730

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

**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:** 0454-2010

**Drafting Date:** 03/12/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase Firefighter Boots for the Fire Division in order to help ensure the safety of Firefighters performing various duties on the job. Through a Request for Information issued last year, the Fire Division determined the 3 types of boots that best met their needs. These particular boots were then specified on a solicitation so competitive bids could be obtained.

The term of the proposed option contracts would be two (2) years, with the option to extend the contract for one additional one-year period. The Contracts are through March 31, 2012. The Purchasing Office opened formal bids on February 11, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003476. Seventy-four (74) bids were solicited (MBR: 2; F1: 1). Five (5) bids were received. Pro Protection Group was numeric low bidder on item 1. Fire House was numeric low bidder on item 2. Warren Fire was numeric low bidder on item 3, but after applying the local vendor credit, Pro Protection Group became the low bidder.

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

Pro Protection Group, LLC dba Phoenix Safety, CC#412241348 (Expires February 24, 2012), \$1.00, Items 1 and 3.

The Fire House, CC#310953722 (Expires April 5, 2010), \$1.00, Item 2.

Total Estimated Annual Expenditure: \$75,000.00

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. 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 & Management Director to enter into two contracts for the option to purchase Firefighter Boots with Pro Protection Group, LLC and The Fire House; to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

#### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 11, 2010 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 Firefighter Boots are used to protect Firefighters exposed to dangerous situations during the course of their daily employment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various City Agencies in that it is immediately necessary to enter into a contract for an option to purchase the Firefighter Gloves, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Firefighter Boots for the Fire Division for the term ending March 31, 2012, with the option to extend the contract for one (1) additional one-year period, in accordance with Solicitation No. SA003476 as follows:

Pro Protection Group, LLC dba Phoenix Safety, Items 1 and 3, Amount: \$1.00  
The Fire House, Item 2, Amount \$1.00

SECTION 2. That the expenditure of \$2.00 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:** 0461-2010

**Drafting Date:** 03/12/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

BACKGROUND: For the option to purchase Recreation Apparel for the Recreation and Parks Department, in order to provide uniform apparel to Recreation and Parks employees and various Recreation program participants. The term of the proposed option contracts would be two (2) years, with the option to extend the contracts for one additional one-year period. The Contracts are through March 31, 2012. The Purchasing Office opened formal bids on February 4, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003461. One-hundred Forty-three (143) bids were solicited (MBR: 0; F1: 2). Eleven (11) bids were received. The solicitation was divided into seven (7) Groups (each group included a different clothing item). For uniformity purposes, a low bidder would be determined for each group and awarded the entire group. Vehicle Accessory Center, LLC was low numeric bidder for Groups 1-6. However, their bid for items 5A-5D in Group 5 did not meet the specifications. All Star Sports was numeric low bidder on Group 7, but their bid on item 7A did not meet the specifications.

The Purchasing Office is recommending award of the contract to the lowest, responsive, responsible and best bidders: Vehicle Accessory Center, LLC, CC#810584681 (Expires February 5, 2012), Items 1A-1J, 2A-2H, 3A-3H, 4A-4G, and 6A-6F; \$1.00

Ad-Wear & Specialty of Texas, Inc., CC#760497826 (Expires November 9, 2011), Items 5A-5G., \$1.00

Great Opportunities Inc., dba Sportsales, CC#311090597 (Expires September 21, 2011), Items 7A-7B and 8A-8B; \$1.00.

Total Estimated Annual Expenditure: \$25,000.00.

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. 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 & Management Director to enter into three contracts for the option to purchase Recreation Apparel with Vehicle Accessory Center, LLC, Ad-Wear & Specialty of Texas, Inc., and Great Opportunities, Inc. dba Sportsales; to authorize the expenditure of three (3) dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 4, 2010 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 Recreation Apparel is used to outfit and identify certain Recreation and Parks Department employees and used for uniforms for participants in various Recreation programs, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Various City Agencies in that it is immediately necessary to enter into a contract for an option to purchase the Recreation Apparel, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Recreation Apparel for the Recreation and Parks Department for the term ending March 31, 2012, with the option to extend the contract for one (1) additional one-year period, in accordance with Solicitation No. SA003461 as follows:

Vehicle Accessory Center, LLC, Items 1A-1J, 2A-2H, 3A-3H, 4A-4G, and 6A-6F; \$1.00  
Ad-Wear & Specialty of Texas, Inc., Items 5A-5G; \$1.00  
Great Opportunities Inc., dba Sportsales, Items 7A-7B and 8A-8B; \$1.00

SECTION 2. That the expenditure of \$3.00 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:** 0464-2010

**Drafting Date:** 03/15/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



The Columbus Cultural Leadership Consortium is a 16-member group created in 2006 to bring organization and voice to the city's major cultural and artistic "anchor" institutions, with a focus on policy and strategy in both the short term and extended time frame. Among its desired outcomes is the promotion of culture and arts to form a significant differentiator for Columbus to contribute to the city's overall economic development.

The CCLC established the "Thrive in Five" initiative to raise and leverage private and public funds for CCLC member organizations while a long-term cultural plan is developed. This amendment will provide a match to funding provided by Franklin County and will help to provide year-long support to CCLC members while work on the cultural plan continues. Emergency action is requested to provide immediate support to the Consortium, which will engage the Greater Columbus Arts Council as fiduciary.

**FISCAL IMPACT:** Funding for this contract is included in the 2010 budget pursuant to a City Council amendment earlier this year.

#### **Title**

To authorize the City Clerk to contract with Columbus Cultural Leadership Consortium for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

#### **Body**

**WHEREAS**, The Columbus Cultural Leadership Consortium is a 16-member group created in 2006 to bring organization and voice to the city's major cultural and artistic "anchor" institutions, with a focus on policy and strategy in both the short term and extended time frame. Among its desired outcomes is the promotion of culture and arts to form a significant differentiator for Columbus to contribute to the city's overall economic development; and

**WHEREAS** The CCLC established the "Thrive in Five" initiative to raise and leverage private and public funds for CCLC member organizations while a long-term cultural plan is developed. This amendment will provide a match to funding provided by Franklin County and will help to provide year-long support to CCLC members while work on the cultural plan continues; and

**WHEREAS**, City Council amended the 2010 budget to further emphasize that the city's major cultural and artistic "anchor" institutions, represented by the Columbus Cultural Leadership Consortium, are crucial to that effort; and

**WHEREAS**, Franklin County dollars as well as private sector funding will be provided as matching funds for this effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to contract with the Columbus Cultural Leadership Consortium to allocate General Fund monies to nurture arts and cultural services that enrich the Columbus community, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the City Clerk is hereby authorized to contract with Columbus Cultural Leadership Consortium to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

**SECTION 2.** For the purpose of paying the costs thereof, the sum of \$300,000 is hereby authorized to be expended from City Council Department No. 20-01, the General Fund, 010-100, Object Level One 03, Object Level Three 3337, OCA Code 200105.

**SECTION 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**SECTION 4.** That the expenditure authorized by this ordinance shall be expressly contingent upon CCLC's first securing \$300,000 in matching funds from Franklin County as well as \$300,000 in private funds.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0471-2010

**Drafting Date:** 03/15/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

In November 2008, Ordinance #1774-2008 was passed by Columbus City Council authorizing the Director of Finance & Management to enter into a one (1) year lease and continuing automatically for successive one (1) year terms by and between the City of Columbus and the County Commissioners of Franklin County for the property located at 375 South High Street, Columbus, Ohio, 43215 (known as the Franklin County Municipal Court Building). The annual rent for the lease is the sum of the County's actual operating costs to provide janitorial service to the space occupied or used by the City and the pro-rated cost of the building casualty insurance excluding any coverage for contents. The costs for the 2010 lease year have now been finalized.

This legislation authorizes the Director of Finance and Management to expend funds for the payment of annual rent for the one (1) year term beginning April 1, 2010 and ending March 31, 2011 for the lease agreement with the County Commissioners of Franklin County for the property located at 375 South High Street.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$349,299.00 appropriated pursuant to the 2010 General Fund Appropriation Ordinance.

**Emergency Justification:** Emergency action is requested to allow services to the building to continue without interruption. Earlier action was not possible until 2009 costs were finalized to allow 2010 costs to be fully calculated.

#### **Title**

To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building, for the period beginning April 1, 2010 and ending March 31, 2011; to authorize the expenditure of \$349,299.00 from the General Fund; and to declare an emergency. (\$349,299.00)

#### **Body**

**WHEREAS**, the City has entered into a lease with the County Commissioners of Franklin County for the property located at 375 South High Street, Columbus, Ohio, 43215; and

**WHEREAS**, the parties have agreed that the annual rent consideration for each lease year shall be the sum of the County's actual operating costs to provide janitorial service to the space occupied or used by the City with supplemental cleaning services billed on an hourly basis and the pro-rated cost (based on the City's occupancy) of building casualty insurance excluding any coverage for contents; and

**WHEREAS**, the City appropriated rental funds pursuant to the 2010 General Fund Appropriation Ordinance; and

**WHEREAS**, it is necessary to authorize the expenditure of rental funds;

**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 Finance and Management to expend funds for payment of rent at 375 South High Street, 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 Finance and Management be, and hereby is authorized to expend \$349,299.00 for payment of annual rent for the term of the lease now commencing on April 1, 2010 and terminating on March 31, 2011.

**SECTION 2.** That the expenditure of \$349,299.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$349,299.00

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

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**Legislation Number:** 0486-2010

**Drafting Date:** 03/16/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Small Business Development Center located in Columbus State Community College provides technical assistance to small businesses. City funding has been provided to support staffing and administrative costs of the Small Business Development Center in the past. This City/Columbus State/small business networking relationship through the center has proven effective with an average of 40 clients served each month.

In addition to the support that the Small Business Development Center is currently providing, these funds will allow for them to provide specific support to the Columbus based Latino community.

Emergency action is requested in order for the Small Business Development Center to continue providing services to potential businesses in Columbus uninterrupted.

**FISCAL IMPACT:** Funding for this contract is included in the 2010 budget pursuant to a City Council amendment earlier this year.

To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College, Small Business Development Center; to authorize the expenditure of \$60,000 from the 2010 General Fund; and to declare an emergency. (\$60,000.00)

**Body**

**WHEREAS**, the Small Business Development Center provides professional and technical expertise to small businesses; and

**WHEREAS**, a need exists in Columbus for professional and technical expertise in the areas of business retention and expansion; and

**WHEREAS**, in consideration of the effective programs and assistance provided by the Center to small businesses, it is worthwhile to provide continued funding to the Center to carry out its work; and

**WHEREAS**, emergency action is required in order for the Small Business Development Center to continue providing technical services to potential businesses in Columbus uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Columbus State Community College to fund the Small Business Development Center, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus State Community College for the purpose of funding the Small Business Development Center.

**Section 2.** That the expenditure of \$60,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from Department of Development, Administration, Division No. 44-02, General Fund No. 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

**Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Code, 1959, as amended.

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

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**Legislation Number:** 0498-2010

**Drafting Date:** 03/17/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2010:

Columbus Blue Jackets Foundation for the Capital City Half Marathon and Commit to be Fit 5K on May 1.

This organization wishes to sell alcoholic beverages to eligible patrons on New Public Lane between Neil Avenue and John McConnell Drive. This is the first year for the Capital City Half Marathon and Commit to be Fit 5K event to conduct alcohol sales.

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 permit from the Ohio Department of Commerce, Division of Liquor Control.

This legislation has the support of the charitable organization that will benefit from its passage. The event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets. This legislation allows a city street to be the host site for this charitable organization to host an event as a community fundraising endeavor with proceeds going back to the community.

**Fiscal Impact:**

N/A

**Title** To authorize and direct the Director of Recreation and Parks to grant consent to the Columbus Blue Jackets Foundation to apply for permission to sell alcoholic beverages at the 2010 Capital City Half Marathon and Commit to be Fit 5K event; and to declare an emergency.

**Body**

WHEREAS, the following special event will take place during 2010: Capital City Half Marathon and Commit to be Fit 5K; and

WHEREAS, following precedent, the organizer of this event wishes to sell alcoholic beverages at said event:

- 1) Columbus Blue Jackets Foundation for the Capital City Half Marathon and Commit to be Fit 5K, May 1; and

WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for this street closure for the immediate preservation of the public health, peace, prosperity and safety; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organization to apply for appropriate liquor permit to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified location during their 2010 special event:

- 1) Columbus Blue Jackets Foundation for the Capital City Half Marathon and Commit to be Fit 5K, May 1.

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

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**Legislation Number:** 0503-2010

**Drafting Date:** 03/17/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Background: The Ohio Department of Transportation ("ODOT") is engaged in its Galena Bridge Replacement Project (DEL-CR24-5.02), located in the vicinity of Hoover Reservoir in Delaware County. The Project as presently planned requires Columbia Gas of Ohio, Inc., an Ohio corporation ("Columbia Gas"), to relocate an existing six (6) inch steel high pressure pipeline off of the Galena Bridge. In order to complete the relocation, it is necessary for Columbia Gas to obtain certain permanent and temporary easements, more fully described in the body of this legislation, from the City of Columbus, Ohio, Department of Public Utilities ("City"). In exchange for the granting of the necessary easements, Columbia Gas has agreed upon completing the relocation to construct, at no cost to the City, a gravel crushed limestone parking lot on a portion of the City's property used for the temporary easement. None of the Parties shall pay any monetary consideration to the other regarding this exchange. The following legislation authorizes the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department to execute a Memorandum of Agreement and those documents necessary to grant a perpetual sub-surface easement and a temporary construction easement to Columbia Gas.

Fiscal Impact: None of the Parties shall pay any monetary consideration to the other regarding this exchange.

Emergency Justification: In the spirit of intergovernmental cooperation, emergency action is requested as not to delay any part of ODOT's project contingent on the passage of this legislation.

### **Title**

To authorize the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department to execute a Memorandum of Agreement and those documents necessary to grant a perpetual sub-surface easement and a temporary construction easement, in the vicinity of Hoover Reservoir, unto Columbia Gas, in exchange for the construction of a gravel crushed limestone parking lot for the use and benefit of the City; and to declare an emergency.

### **Body**

WHEREAS, the Ohio Department of Transportation ("ODOT") is engaged in its Galena Bridge Replacement Project (DEL-CR24-5.02), located in the vicinity of Hoover Reservoir in Delaware County; and

WHEREAS, the Project as presently planned requires Columbia Gas of Ohio, Inc., an Ohio corporation ("Columbia Gas"), to relocate an existing six (6) inch steel high pressure pipeline off of the Galena Bridge; and

WHEREAS, in order to complete the relocation, it is necessary for Columbia Gas to obtain a permanent and a temporary easement from the City of Columbus, Ohio, Department of Public Utilities ("City"); and

WHEREAS, in exchange for the granting of the necessary easements, Columbia Gas has agreed upon completing the relocation to construct, at no cost to the City, a gravel crushed limestone parking lot on a portion of the City's property used for the temporary easement; and

WHEREAS, none of the Parties shall pay any monetary consideration to the other regarding this exchange; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department to execute a Memorandum of Agreement and those documents necessary to grant a perpetual sub-surface easement and a temporary construction Easement, in the vicinity of Hoover Reservoir, unto Columbia Gas, in exchange for the construction of a gravel crushed limestone parking lot for the use and benefit of the City for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of the Department of Public Utilities and the Director of Recreation and Parks Department, severally, be and hereby is authorized to execute a Memorandum of Agreement and those documents, prepared by the City Attorney's Office, Department of Law, Real Estate Division, necessary to grant a Quitclaim Deed Easement unto Columbia Gas of Ohio, Inc., an Ohio corporation ("Columbia Gas"), in and to the following described real property wit:

Sub-surface Easement  
0.198 Acre

Situated in the State of Ohio, County of Delaware, Village of Galena, Farm Lots 12 and 18, 4th Quarter, Township 4, Range 17 United States Military Lands, and being located in that 0.82 acre tract of land as described in a deed to the City of Columbus of record in Deed Book 252, Page 55, that 0.37 acre tract of land as described in a deed to the City of Columbus of record in Deed Book 254, Page 165, and that 28.64 acre tract of land as described in a deed to the City of Columbus of record in Deed Book 258, Page 327, all records referenced herein being to those located in the Recorder's Office, Delaware County, Ohio, and being a gas pipelines easement more particularly described as follows:

Beginning FOR REFERENCE at a point at the centerline intersection of Dustin Road (Township Road 104) and South Old 3C Highway (County Road 24), being located in said 28.64 acre City of Columbus tract, thence North 79°08'21" East along the centerline of said South Old 3C Highway, a distance of 304.42 feet to a point, thence North 10°51'39" West a distance of 75.00 feet to a point in the northerly right-of-way line of said South Old 3C Highway, and being the TRUE PLACE OF BEGINNING of the herein described gas pipelines easement;

Thence North 71°56'45" East, through said 28.64 acre tract and through said 0.82 acre tract, a distance of 495.08 feet to a point in said right-of-way line;

Thence along said right-of-way line the following two courses:

- 1) With the arc of a non-tangent curve to the right having a radius of 879.93 feet, an arc length of 332.27 feet, a delta of 21°38'08", and a chord bearing South 68°19'17" West, a chord distance of 330.30 feet to a point;
- 2) South 79°08'21" West a distance of 166.75 feet to the TRUE PLACE OF BEGINNING of the herein described gas pipelines easement, containing 0.198 acre of land.

Bearings are based on North 48°40'53" East for the centerline of South Old 3C Highway in the vicinity of West Street per an assumed bearing.

This description was prepared by Westerville Land Surveying, LLC based on record information.

Delaware County Tax Parcel Number 41743007010000.

Prior Instrument Reference: D.B. 252, Pg. 054; D.B. 258, Pg. 327;  
Recorder's Office, Delaware County, Ohio.

Section 2. That the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department, severally, be and hereby is authorized to execute a Memorandum of Agreement and those documents, prepared by the City Attorney's Office, Department of Law, Real Estate Division, necessary to grant a Temporary Construction Easement unto Columbia Gas of Ohio, Inc., an Ohio corporation ("Columbia Gas"), in and to the following described real property wit:

Temporary Construction Easement

0.136 Acre

Situated in the State of Ohio, County of Delaware, Village of Galena, Farm Lots 12 and 18, 4th Quarter, Township 4, Range 17 United States Military Lands, and being located in that 0.82 acre tract of land as described in a deed to the City of Columbus of record in Deed Book 252, Page 55, that 0.37 acre tract of land as described in a deed to the City of Columbus of record in Deed Book 254, Page 165, and that 28.64 acre tract of land as described in a deed to the City of Columbus of record in Deed Book 258, Page 327, all records referenced herein being to those located in the Recorder's Office, Delaware County, Ohio, and being a temporary construction easement more particularly described as follows:

Beginning FOR REFERENCE at a point in the southerly right-of-way line of South Old 3C Highway (Columbus St.), at the northeast corner of Lot 8 of the original town plat of Galena, of record in Plat Volume 1, Page 97, thence South 48°40'53" West along said right-of-way line, a distance of 86.12 feet to a point at the northeast corner of said 0.37 acre City of Columbus tract, at the northwest corner of that 0.2186 acre tract of land as described in a deed to Mark E. and Susan J. Harris, of record in Official Record 0611, Page 001, thence South 19°43'41" East along the common line between said 0.37 acre and 0.2186 acre tracts, a distance of 21.51 feet to a point in the southerly right-of-way line of said South Old 3C Highway, being the TRUE PLACE OF BEGINNING of the herein described temporary construction easement;

Thence South 19°43'41" East, continuing along the common line between said 0.37 acre and 0.2186 acre tracts, a distance of 80.26 feet to a point at a southeast corner of said 0.37 acre tract,

Thence South 69°14'15" West, along the southerly line of said 0.37 acre tract, the southerly line of said Lot 8, and into Lot 2 of said original town plat of Galena, a distance of 95.00 feet to a point;

Thence North 19°43'41" West, through said Lot 2 and said 0.37 acre tract, a distance of 44.39 feet to a point in said southerly right-of-way line;

Thence North 48°40'53" East, along said southerly right-of-way line, a distance of 102.15 feet to the TRUE PLACE OF BEGINNING of the herein described temporary construction easement, containing 0.136 acre of land.

Bearings are based on North 48°40'53" East for the centerline of South Old 3C Highway in the vicinity of West Street per an assumed bearing.

This description was prepared by Westerville Land Surveying, LLC based on record information. Delaware County Tax Parcel Numbers: 41743404006000 & 41743404007000, Prior Instrument Reference: D.B. 254, Pg. 165. Recorder's Office, Delaware County, Ohio.

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

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**Legislation Number:** 0510-2010

**Drafting Date:** 03/18/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Background: On June 18, 2007, Ordinance No. 0879-2007, passed authorizing the City of Columbus, Ohio ("City") to enter into a Lease agreement with the Ohio State University ("OSU") for the construction and shared use of a boathouse at Griggs Reservoir, within the City owned Duranceau Park, located at 3100 Thoburn Road, Columbus, Ohio 43221. The City is to utilize the boathouse to conduct Outdoor Education Programs as well as outdoor training classes, which are to be made available to both the general public and City employees. It is now necessary that the City grant Columbus Southern Power Company, an Ohio corporation ("AEP"), a perpetual non-exclusive easement unto certain City property, more fully described in the body of this legislation, in order to provide electric utility service. The Department of Public Utilities has determined that the electrical service



provided by AEP will benefit the City, and that it is in the best interest of the City to grant the easement at no charge. The following legislation authorizes the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks to execute those instruments necessary to grant the requested easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the construction and installation of the electric equipment.

**Title**

To authorize the Director of the Department of Public Utilities and the Director the Recreation and Parks Department, severally, to execute those instruments necessary to grant a perpetual utility easement to the Columbus Southern Power Company, for the purpose of providing electrical service to that City owned real property commonly known as the boathouse at Griggs Reservoir, and to declare an emergency.

**Body**

WHEREAS, On June 18, 2007, Ordinance 0879-2007, passed authorizing the City of Columbus, Ohio ("City") to enter into a lease agreement with the Ohio State University ("OSU") for the construction and shared use of a boathouse at Griggs Reservoir, within the City owned Duranceau Park, located at 3100 Thoburn Road, Columbus, Ohio 43221; and

WHEREAS, the City is to utilize the boathouse to conduct Outdoor Education Programs as well as outdoor training classes, which are to be made available to both the general public and City employees; and

WHEREAS, it is now necessary that the City grant Columbus Southern Power Company, an Ohio Corporation ("AEP"), a perpetual non-exclusive easement unto certain City property, more fully described in the body of this legislation, in order to provide electric utility service; and

WHEREAS, the Department of Public Utilities has determined that the electrical service provided by AEP will benefit the City, and that it is in the best interest of the City to grant the easement at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Utilities and the Director of the Recreation and Parks Department, severally, to execute those instruments approved by the Real Estate Division, Department of Law, necessary to grant an utility easement to the Columbus Southern Power Company in order to provide electricity to that City owned property commonly known as boathouse at Griggs Reservoir, 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 Public Utilities and the Director of the Recreation and Parks Department, severally, be and hereby is authorized to execute those documents approved by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive electric utility easement to Columbus Southern Power Company for the purpose of providing electrical service to the following described City property:

**AN ELECTRIC EASEMENT**

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of tracts owned by the City of Columbus and referenced in Deed Book 314 Page 511, Deed Book 376 Page 506, Deed Book 930 Page 653, and Deed Book page 914 Page 354 all references being to the Franklin County Recorder's Office;

Being a strip of land varied in width located by the centerline described below:

Commencing for reference from the northeast corner of a 6.93 acre tract owned by Specialty Restaurants Corporation and referenced in Official Record 06749 Page A12 also being the southeast

corner of a 1.223 acre tract owned by the City of Columbus and referenced in Deed Book 2289 Page 198.

Thence along the east property line of said 6.93 acre tract also being the west property line of said land owned by the City of Columbus referenced in Deed Book 314 Page 511, South 25°51'31" East a distance of 80.68 feet to the True Point of Beginning for the centerline herein described.

Thence along the center line of the proposed electrical easement having a width of 15 feet, the following nine courses:

- North 00°32'54" West a distance of 40.74 feet, to a pole;
- North 09°45'28" West a distance of 86.09 feet, to a pole;
- North 04°20'03" West a distance of 100.24 feet, to a pole;
- North 16°00'16" West a distance of 469.34 feet, to a pole;
- North 07°12'27" East a distance of 88.04 feet, to a pole;
- North 00°03'50" West a distance of 23.52 feet, to a pole;
- North 69°05'08" West a distance of 93.01 feet, to a pole;
- North 09°25'46" East a distance of 98.93 feet, to a pole;
- North 09°18'46" East a distance of 199.37 feet, to a pole;

Thence along the center line of the proposed electrical easement having a width of 20 feet, the following two courses:

- North 00°48'37" West a distance of 294.43 feet, to a pole;
- North 01°44'17" West a distance of 276.80 feet, to a pole;

Thence along the center line of the proposed electrical easement having a width of 15 feet, the following six courses:

- North 68°15'46" East a distance of 126.73 feet, to a pole;
- North 73°03'46" East a distance of 205.13 feet, to a pole;
- North 73°51'36" East a distance of 22.87 feet, to a pole;
- North 66°39'03" East a distance of 32.26 feet, to a point;
- South 85°51'32" East a distance of 65.44 feet, to a point;
- South 21°20'51" East a distance of 172.13 feet, to the point of termination at a ground mounted transformer.

Said easement contains approximately 0.890 acres more or less.

This description was prepared under the direction and supervision of Nathan W. Anderson, P.S - Ohio Reg. No. 8322.

The bearings are based on the east line of a 1.223 acre tract (South 25°51'31" East) owned by the City of Columbus and referenced Deed Book 2289 Page 198. Prior Instrument Reference: D.B. 314, Pg. 511; D.B. 376, Pg. 506, D.B. 930, Pg. 653, & D.B. 914, Pg. 354, Recorder's Office, Franklin County, Ohio. Franklin County Tax Parcel Numbers: 560-198695, 010-224180, and 560-105201

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:** 1651-2009

**Drafting Date:** 11/23/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Background: The City of Columbus is the owner of certain real property located in the vicinity of Riverside Drive and Butts Road, Delaware County, Ohio (O'Shaughnessy Reservoir). The County of Delaware is engaged in the construction of a sanitary lift station which will provide waste water treatment services to both sides of the Scioto River in the Concord Township area. The Delaware County Board of Commissioners has requested that

the City of Columbus grant an access easement in order that a driveway may be built to allow the County access to the lift station. After investigation by the Department of Public Utilities, it has been determined that the easement will not adversely affect the City and should be granted in the spirit of inter-governmental cooperation for the sum of Fifteen Thousand Dollars (\$15,000.00). The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to grant the easement as requested by the County of Delaware.

Fiscal Impact: The funds will be deposited in the Special Purpose Fund 223, Sub Fund 025 Reservoir Encroachment Fund.

Emergency Justification: This request has been thoroughly investigated and contemplated by the Department of Public Utilities and at this time emergency action is requested by the Division of Real Estate in the spirit of inter-governmental cooperation to allow this matter to proceed without delay and to allow construction of timely construction of the lift station.

#### **Title**

To authorize the Director of the Department of Public Utilities to execute an access deed of easement across City owned real property for installation of a driveway necessary to allow Delaware County Board of Commissioners access to its lift station project along the Scioto River, and to declare an emergency.

#### **Body**

WHEREAS, the City of Columbus is the owner of certain real property located in the vicinity of Riverside Drive and Butts Road, Delaware County, Ohio (O'Shaughnessy Reservoir); and

WHEREAS, the County of Delaware is engaged in the construction of a sanitary lift station which will provide waste water treatment services to both sides of the Scioto River in the Concord Township area; and

WHEREAS, the Delaware County Board of Commissioners has requested that the City of Columbus grant an access easement in order for a driveway to be built by Delaware County to allow access to its lift station; and

WHEREAS, after investigation by the Department of Public Utilities, it has been determined that the easement will not adversely affect the City and should be granted in the spirit of inter-governmental cooperation for the amount of Fifteen Thousand Dollars (\$15,000.00); and

WHEREAS, the following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to grant an access easement as requested by the Delaware County Board of Commissioners; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary in the spirit of inter-governmental cooperation to authorize the Director of Public Utilities to execute those instruments as approved by the Real Estate Division, Department of Law, necessary to grant an access easement to the Delaware County Board of Commissioners necessary to Delaware County's sanitary lift station project 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 Public Utilities be and hereby is authorized to execute a Quitclaim Deed of easement and any ancillary documents, as approved by the Department of Law, Real Estate Division, necessary to grant Delaware County Board of Commissioners an access easement in and to the following described real property:

0.375 acres  
ACCESS EASEMENT

(West of State Route 257, South of Butts Road)

Situate in the State of Ohio, County of Delaware, Township of Concord, lying in Farm Lot 1, Quarter Township 2, Township 3, Range 20, United States Military District, being a strip of land on, over and across the 25.5 acre tract conveyed to the City of Columbus by deed of record in Deed Book 160, Page 101, (all records of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows;

Begin for reference at the intersection of Butts Road (60 feet in width) and State Route 257 (width varies);

Thence North 86°59'57" West, a distance of 25.00 feet, across the said 25.50 acre tract to a point on the westerly right-of-way line of said State Route 257;

Thence South 03°00'03" West, a distance of 76.84 feet, along the said westerly right-of-way line of State Route 257 to a point, being the Point of True beginning for the herein described Access Easement;

Thence the following two (2) courses and distances over and across the said 25.50 acre tract continuing along the westerly right-of-way line of said State Route 257:

1. South 03°00'03" West, a distance of 35.30 feet, to an angle point;
2. South 03°33'14" East, a distance of 125.94 feet, to a point;

Thence the following three (3) courses and distances on, over and across the said 25.5 acre tract:

1. North 76°21'17" West, a distance of 112.75 feet, to a point;
2. North 01°57'26" East, a distance of 158.28 feet, to a point;
3. South 76°21'17" East, a distance of 101.06 feet, to the Point of True Beginning, containing, 0.375 acres, more or less.

The bearings shown hereon are based on the bearing South 03°00'03" West or the westerly right-of-way line of State Route 257. STANTEC CONSULTING SERVICES, INC. Robert J. Sands Professional Surveyor No. S-8053

Section 2. That the consideration for the easment shall be Fifteen Thousand Dollars (\$15,000.00), which shall be deposited into Special Fund 223, sub fund 025 Reservoir Encroachment Fund.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 7, 2010 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003527 - R&P Summer Food Services 2010

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Wednesday, April 7th, 2010, and publicly opened and read immediately thereafter for:

\_\_Summer Food Service Program for Various Sites in Columbus Area\_\_

The work for which proposals are invited consists of the delivery of approximately 2000 - 5000 unitized breakfast meals, 2000 - 9000 unitized lunch meals, and 100 - 500 unitized snack meals as described in the Columbus Recreation and Parks Department Specifications and shall be delivered and served five days a week from June 7th through August 20th, 2010 at approximately 200 sites throughout the Columbus area.

Copies of the Invitation for Bid and Specifications are available to prospective bidders on 3/24/10 at Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Suite 103, Columbus, OH 43205. Contact Kay Snyder at 614-645-3642 or Suzy Johnson at 614-645-3309 to arrange pick up of packet. The Invitation to Bid and all required documents must be submitted in a sealed envelope marked "Summer Food Service Program - Invitation for Bid".

ORIGINAL PUBLISHING DATE: March 18, 2010

SA003524 - HCWP LAGOON NO 1 EMBANKMENT MOD

**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 April 7, 2010 and publicly opened and read at the hour and place for construction of HAP CREMEAN WATER PLANT, LAGOON No. 1 EMBANKMENT MODIFICATIONS, (Contract No. 1030 - PART 3A, Project No. 690331-100001).

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 plan specifications. All work shall be completed within 270 days from date of the Notice to Proceed. Copies of the Bid Submittal Documents will be on file and available for purchase by prospective bidders after March 15, 2010 at Key Blue Prints, Inc., 6180 Cleveland Avenue, Columbus, Ohio 43231 (phone: 614-899-6180 or via Plan Well at [www.plankey.com](http://www.plankey.com)) upon payment of non-refundable \$60.00 per set. Payment shall be made payable to Key Blue Prints, Inc.

CLASSIFICATION: A Pre-Bid Conference for this bid will be held at Hap Cremean Water Plant (4250 Morse Road, Columbus, Ohio 43230) Monday March 22, 2010 at 9:00am. Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: March 16, 2010

BID OPENING DATE - April 8, 2010 11:00 am

**SA003514 - FIRE/CAB AND CHASSIS**

1.1 Scope: The City of Columbus, Division of Fire is seeking bids for the delivery of one (1) new four door, fully enclosed tilt cab and chassis for use by the Columbus Division of Fire Bomb Squad.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new four door, fully enclosed tilt cab and chassis. Homeland Security Funds are being utilized to make this purchase. Franklin County will issue the purchase order. Prior to March 19, 2010 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003514. Answers will be posted as an addendum at this site by March 26, 2010 at 5:00p.m..

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 25, 2010



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003518 - FIRE/RESPONSE TRAILERS/KUBOTA RTV

1.1 Scope: The City of Columbus, Division of Fire Bomb Squad is seeking bids for the delivery of a fully enclosed 32-foot Bomb Response Trailer with command area, a fully enclosed 24-foot Hazmat Decon Team Response Trailer, and a Kubota Utility Vehicle for use by the Columbus Division of Fire Hazardous Materials Response Team.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a 32-foot Bomb Response Trailer, a 24-foot Decon Response Trailer, and a Kubota Utility Vehicle. Homeland Security Funds are being utilized to make this purchase. Franklin County will issue the purchase order. Prior to March 19, 2010 at 8:00a.m., send questions to: <mailto:vendorservices@columbus.gov> / subject line: SA003518. Answers will be posted as an addendum at this site by March 26, 2010 at 5:00p.m..

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 26, 2010

SA003535 - REFUSE/300-GALLON AUTOMATED REFUSE CONTN

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Service, Division of Refuse Collection, with a Universal Term Contract (blanket type) to purchase annually approximately five thousand (5,000) 300-gallon automated refuse containers for use in residential collections by fully automated and semi-automated collection vehicles within the City of Columbus. The proposed contract will be in effect for a period of three (3) years,

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery, warranty service and replacement parts for 300-gallon automated refuse containers for use in residential collections delivered to the Division of Refuse Collection.

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 24, 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003528 - HIGH STREET SHARE THE ROAD (N HIGH BIKE)

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 8, 2010, for HIGH STREET SHARE THE ROAD (FRA - COLUMBUS NORTH HIGH BIKE CORRIDOR), CIP NO. 540002-100008, 1657 Drawer A. 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 placing shared lane markings (sharrows) at various locations along High Street between Nationwide Boulevard and Morse Road, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices."The work under this contract shall be completed in a manner acceptable to the City on or before the date of July 16, 2010.

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. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$9.00 and full sized plans can be purchased at 109 N. Front St., Room 301 for \$11.00. A pre-bid meeting will be held at 9:00 a.m. on March 24, 2010 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 26, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

#### PREQUALIFICATION

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. The "prime" contractor must perform no less than 30 percent of the total original price. The City will indicate the work type required for each pay item. If the line item does not have a corresponding work type, NR will be shown in the work type column. This proposal note will govern the assignment of work types to pay item. Listed below are the work types for this proposal. In accordance with Ohio law, a bidder must possess work types, and perform work equal to the percentage noted above. This is a percentage of the total amount of the submitted bid price. The works types for this proposal are 39 and 45.

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:

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: March 19, 2010

SA003534 - HAYDEN RUN LEPPERT RD INT IMP

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 8, 2010, for HAYDEN RUN - LEPPERT ROAD INTERSECTION IMPROVEMENT, CIP NO. 771010-100000, 2300 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 purpose of the project is to add left-turning lanes in all directions to relieve traffic congestion. Curb/gutters will be added as well as sidewalks. New storm sewerage, lighting, and curb ramps are included in the work. Signalization components are to be installed up to pole foundation level, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by October 29, 2010.

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. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$25.00 and full sized plans can be purchased for \$50.00. A pre-bid meeting will be held at 1:00 p.m. on March 31, 2010 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 April 1, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: March 23, 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003530 - R&P Swimming Pool Bathhouse Renov. RFP

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department, 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday, April 08, 2010 for:

SWIMMING POOL BATH HOUSE IMPROVEMENTS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to three swimming pool bath houses; Marion Franklin, 2699 Lockbourne Rd, Columbus, Ohio 43207, Dodge, 545 Sullivant Ave, Columbus, Oh 43215 and Windsor, 1300 Windsor Ave, Columbus, Oh 43213. Work is to include possible facility replacements or general building improvements and renovations, such as; replacing exterior/interior doors & windows, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, room reconfiguration and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$2,500,000 - 3,300,000, including consultant fees.  
ORIGINAL PUBLISHING DATE: March 19, 2010

SA003531 - R&P HVAC Improvements 2010 RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Columbus, Ohio 43205, until 4:00 P.M., Thursday, April 8, 2010 for:

HVAC RENOVATIONS AT VARIOUS FACILITIES

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the installation of new HVAC systems including new AC at Woodward Park Recreation Center (5147 Karl Road, Columbus 43229), Far East Recreation Center, (1826 Lattimer Dr., Columbus 43227) and replace units at Antrim shelter house (5800 Olentangy River Rd, Columbus 43085), Marion Franklin Rec Center (2801 Lockbourne Rd, Columbus 43207), Lazelle Woods Community Center, (8140 Sancus Boulevard, Columbus 43235), Westgate Recreation Center, Columbus 455 Westgate Ave., Columbus 43204). Control work will be included at most locations. Work is to include the evaluation of existing HVAC systems, and the addition of some air conditioning systems. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$2,250,000, including consultant fees.  
ORIGINAL PUBLISHING DATE: March 19, 2010

SA003532 - R&P Wolfe Shelter & Facility Doors RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Suite 101, Columbus, OH 43205, until 4:00pm on Thursday April 8th, 2010 for:

Various Park Facility Doors and Wolfe Park Shelter Improvements 2010

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for building exterior doors in various recreational facilities and building & utility improvements to Wolfe Park Shelter, 105 Park Drive, Columbus, Ohio (43209). Work is to include exterior door and framing for recreational and athletic buildings. Wolfe Park shelter improvements include electrical service improvements, gas line installation, plumbing system improvements, replacement of doors and windows, terrace patio area and entry and handicap building access. Services shall include the necessary building inventories, drawings, program development in conjunction with Department staff, reports, cost estimates, bid documents and construction administration services.

Project Budget: \$740,000.00, including consultant fees.  
ORIGINAL PUBLISHING DATE: March 19, 2010

BID OPENING DATE - April 12, 2010 1:00 pm

SA003522 - OCM-PS FOR SPACE PLANNING @ MUNI COURT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR SPACE PROGRAMMING AND MASTER PLANNING.

1.2 Classification: The scope of work shall include space study and programming, master scheduling and owner's representation, renovation coordination, coordination among stakeholders, coordination among design professionals, and other consultation services for the long term facility needs of the City of Columbus Municipal Court Building, 375 South High Street, Columbus, Ohio. A pre-qualification meeting is scheduled for March 24, 2010 at 1:00 p.m. at the site (meet in Main Lobby). The budget estimate for this project is \$250,000.00.

RFSQ documents will be available beginning Monday, March 15, 2010. Contact Jennifer Henderson with the Office of Construction Management via email only ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) to obtain an electronic copy.

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 13, 2010

BID OPENING DATE - April 14, 2010 3:00 pm

SA003536 - DUBLIN ROAD 12 INCH WATER MAIN IMP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Dublin Road 12-Inch Water Main Improvements Project. The work for which proposals are invited consists of the construction of approximately 5,200 linear feet of 12-inch water line, appurtenances and other such work as may be necessary to complete the contract in accordance with the plans (C-1106) and specifications. All work shall be completed within 365 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after March 29, 2010. The Bid Date for the project is April 14, 2010.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 24, 2010

**BID OPENING DATE - April 15, 2010 2:00 pm**

SA003533 - OCM-RENOV OF AIR SUPPLY @ FS 7 & 19



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

ELECTRICAL RENOVATIONS FOR THE AIR SUPPLY UNIT FOR THE DIVISION OF FIRE AT FIRE STATIONS #7 AND #19, COLUMBUS, OHIO

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: ELECTRICAL RENOVATIONS FOR THE AIR SUPPLY UNIT, FOR THE DIVISION OF FIRE AT FIRE STATIONS #7 AND #19, COLUMBUS, OHIO for April 1 thru April 15, 2010.

1.2 Classification: Electrical renovation/installations for breathing air systems. This is a single prime project. There will be a pre-bid and site walk-thru on Thursday, April 1 at 9:00 a.m., starting at 1425 Indianola Avenue, Columbus, Ohio 43201. This is not a prevailing wage project. Project does require bonding and insurance.

Brief description- relocating the breathing air supply unit from 270 Greenlawn Avenue to 1425 Indianola Avenue and installing electrical equipment at 3601 N. High Street. This is a single prime project requiring predominately the electrical trade. Construction estimate is \$18,000.00.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

Printing- Drawings and specifications will be available March 30, 2010, at: City Hall, 90 West Broad Street, Room B-41, Columbus, Ohio 43215 (check-in with Security at the Front Street entrance.) The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set. Addendums will be issued accordingly.  
ORIGINAL PUBLISHING DATE: March 20, 2010

SA003539 - ROADWAY IMP MINNESOTA/JOYCE/PARKWOOD

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., April 15, 2010, for ROADWAY IMPROVEMENTS - MINNESOTA AVENUE/JOYCE AVE. - PARKWOOD AVE. CIP NO. 530161-100076 and CIP NO. 610763, 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 purpose of the project is full depth pavement replacement, curb and gutter, sidewalks, curb ramps, water line replacement, street lighting, drainage improvements, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by October 6, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$13.00 and full sized plans can be purchased for \$25.00. A pre-bid meeting will not be held for this project. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 8, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: March 30, 2010

BID OPENING DATE - April 22, 2010 11:00 am

SA003537 - LABORATORY WATER SAMPLE ANALYSIS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Power and Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The Parsons Avenue Water Plant will submit samples to be evaluated using the USEPA 1992 "Consensus Method for Determining Groundwaters Under the Direct Influence of Surface Water Using Microscopic Particulate Analysis" (EPA 910/9-92-029). Approximately twelve (12) tests using this method will be completed annually on an as needed basis. The Water Quality Assurance Lab (WQAL) will submit water samples for Giardia and Cryptosporidium using USEPA Method 1623 for both raw and finished water. Under this contract the laboratory would be permitted to incorporate validated improvements to the methods and/or supplies during the course of the contract. Approximately 96 tests using these methods will be completed annually on an as needed basis. Additional microbiological testing, such as Aeromonas, viruses and algal identification may be required as needed. The contract will be in effect from the date of execution by the City though August 31, 2013.

1.2 Classification: The Parsons Avenue Water Plant Services included on this bid are: MPA analysis via the USEPA 1992 "Consensus Method for Determining Groundwaters Under the Direct Influence of Surface Water Using Microscopic Particulate Analysis" (EPA 910/9-92-029) and, if requested by the City, identification of Giardia and Cryptosporidium via immuno-fluorescent antibody (IFA) staining techniques. The Water Quality Assurance Lab Services included on this bid are: Method 1623 Giardia & Cryptosporidium analysis for raw water or finished water, additional aliquot analysis, additional filter analysis, matrix spike analysis and rental of sampling equipment as needed. The Water Quality Assurance Lab also requires additional microbiological analyses as needed. Delivery of test results and items will be made to 910 Dublin Road, Columbus, Ohio.

ORIGINAL PUBLISHING DATE: March 26, 2010

BID OPENING DATE - April 26, 2010 3:00 pm

SA003538 - Muni Ct - Foreign Language Interpreters

1.1 Scope: It is the intent of The Franklin County Municipal Court Judges to obtain formal bids to establish a new contract for Foreign Language Court Interpreters with special qualifications as stated in the bid specifications. The first year of the contract will be from 7/1/10-6/30/11

1.2 Classification: Bids are to be broken down by hourly rate for routine, immediate and emergency service. There will be a prebid meeting on April 7, 2010 at 3:00 p.m. in the Judges Conference Room, Franklin County Municipal Court, 375 S. High St., 10th Floor, Columbus, OH 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 26, 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 28, 2010 3:00 pm

SA003506 - CIP 650704 OSIS Augmentation & Relief

Capital Improvements Project No. 650704-100001  
OSIS AUGMENTATION AND RELIEF SEWER (OARS), PHASE 1

SCOPE: The project consists of the construction of 20-foot diameter, 170-foot deep combined sewer tunnel, approximately 23,300 feet in length, access shafts, hydraulic drop structure, relief structure, overflow connection sewer, a screening facility and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, April 28, 2010. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Atlas Blueprint and Supply at [atlasblueprint.com](http://atlasblueprint.com) and shall be available as of February 17, 2010. No refunds will be made.

PREBID CONFERENCE: There will be a pre-Bid conference held at the Sewer Maintenance and Operation Center (SMOC), Conference Room 0031, 1250 Fairwood Avenue, Columbus, OH 43206 on March 15, 2010 at 10:00 am. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and project site tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Transportation to the project site tour and all costs for parking will be the responsibility of the Bidder

CLASSIFICATION: Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>), and view this bid number in the "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: February 18, 2010

BID OPENING DATE - April 30, 2010 4:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003529 - RFSQ - 2010 WATER DIST ENGINEERING CIP

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving statement of qualifications (SOQ's) for the 2010 Water Distribution Engineering Capital Improvement Program. The work for which the SOQ's are invited consists of professional engineering design and surveying services for ten (10) water distribution projects.

CLASSIFICATIONS: 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 19, 2010

BID OPENING DATE - May 5, 2010 3:00 pm

SA003540 - DUBLIN AVE SUBSTATION 138KV SWITCH REPL

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 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., local time, on May 5, 2010, and publicly opened and read at that hour in Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215 for the following project: DUBLIN AVENUE SUBSTATION 138KV SWITCH REPLACEMENT.

The work for which proposals are invited consists of field measuring existing 138KV switch mounting locations and purchasing new switches to replace existing switches. New switches shall be field checked for phase-to-ground and phase-to-phase clearances and such other work as may be necessary to complete the Contract in accordance with the Plans and Specifications. Bids shall be received from Contractors certified to work on 138KV equipment. 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). Copies of the Contract Documents and the plans are on file in the office of the Division of Power and Water (Power), 3500 Indianola Avenue, Columbus, Ohio 43214 and available on or after April 5, 2010

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vender Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 31, 2010

SA003541 - CIP 650510-100032 Material Storage Addit

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: Sealed proposals will be received by the City of Columbus, Director of Public Utilities office, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday, May 5, 2010, and publicly read at that hour and place in Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215 for the following project: CIP PROJECT NO. 650510-100032, SEWER MAINTENANCE OPERATIONS CENTER (SMOC), CONTRACT F32, MATERIAL STORAGE ADDITION

The project consists of the addition of a Material Storage Building to the Sewer Maintenance Operations Center (SMOC), as follows:

1. Construction of a +/- 3,000 SF Material Storage Building at the southeast corner of the existing building
2. Site paving & Landscaping.

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.

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: April 01, 2010

# 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:** PN0006-2010

**Drafting Date:** 12/18/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Recreation and Parks Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

**Body**

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010

Thursday, June 17, 2010

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on [www.columbuscitycouncil.org/tyson](http://www.columbuscitycouncil.org/tyson) as soon as possible.

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**Legislation Number:** PN0010-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 German Village Commission Meeting Schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

[German Village Commission 2010 Meeting Schedule](#)

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0011-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Title**

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rfblack@columbus.gov

**Body**

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0012-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2010 Meeting schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rfblack@columbus.gov

Victorian Village Commission 2010 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0013-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

[Italian Village Commission 2010 Meeting Schedule](#)

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

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109 N. Front St. - Ground Floor  
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**Legislation Number:** PN0014-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resource Commission 2010 Meeting

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Historic Resource Commission 2010 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0015-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2010 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

January 27, 2010  
March 31, 2010  
May 26, 2010  
July 28, 2010  
September 29, 2010  
November 24, 2010  
January 27, 2011

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**Legislation Number:** PN0021-2010

**Drafting Date:** 12/30/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson

**Contact Telephone Number:** 645-7293

**Contact Email Address:** [tjohnson@columbus.gov](mailto:tjohnson@columbus.gov)

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2010 are scheduled as follows:

**Monday, February 8, 2010**

**Monday, May 10, 2010**

**Monday, September 20, 2010**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/02/2010 to 9/18/2010

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**Legislation Number:** PN0023-2010

**Drafting Date:** 01/04/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.  
MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](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:** PN0044-2010



**Drafting Date:** 01/27/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Parking Meter Advisory Team

**Contact Name:** Randall John Bowman

**Contact Telephone Number:** (614) 645-2464

**Contact Email Address:** rjbowman@columbus.gov

**Body**

The Columbus Parking Meter Advisory Team is scheduled to meet at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio on the following dates:

February 9, 2010

February 23, 2010

March 9, 2010

March 23, 2010

April 6, 2010

April 20, 2010

The Parking Meter Advisory Team first met on January 19, 2010. The task for the team is to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meetings are open to the public.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

**Body**"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0086-2010

**Drafting Date:** 03/19/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Public Hearing on Various Department of Development Proposals

**Contact Name:** Carl Williams

**Contact Telephone Number:** 614-645-2932

**Contact Email Address:** cgwilliams@columbus.gov

Body

**WHO:**

Councilmember Priscilla R. Tyson  
Various Department of Development Staff

**WHEN:**

Thursday, April 8, 2010  
5:00 PM

**WHERE:**

City Council Chambers  
City Hall  
90 West Broad Street

**WHAT:**

Columbus City Councilmember Priscilla R. Tyson, chair of the Development and Recreation & Parks Committees, will hold a public hearing on the several code changes being proposed by the Columbus Department of Development, including an update to the Columbus Parking Code, and application of commercial overlays to specific commercial corridors located throughout Columbus.

1. **Ordinance 1748-2008**  
Repeal Columbus Building Code Chapter 4117: Certificates of Occupancy
2. **Ordinance 0354-2008**  
5th by Northwest Area Commission Boundary Adjustment
3. **Ordinance 0286-2010**  
Title 31 Code Amendment: Historic Architectural Review Commission Quorums
4. **Ordinance 0165-2010**  
Building Code: Model Code Adoption Cleanup
5. **Ordinance 1537-2009**  
Parking Code Revisions
6. **Ordinance 0216-2010**  
Application of various commercial overlays to specific commercial corridors located in Far South Columbus, Clintonville and 5th by Northwest Area Commissions districts.

Free parking is available in the Gay Street parking lot on the north side of City Hall after 5:00 pm.

**Drafting Date:** 03/24/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda-April 8, 2010

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**Body**

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**APRIL 8, 2010**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, April 8, 2010**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

[http://development.columbus.gov/NeighborhoodsandResidents/boards\\_commissions/dev\\_commission/search\\_page.asp](http://development.columbus.gov/NeighborhoodsandResidents/boards_commissions/dev_commission/search_page.asp) or by calling the Building Services Division Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

- 1. APPLICATION: Z09-032 (ACCELA # 09335-00000-00269)**  
**Location:** 5271 NORTH HIGH STREET, being 0.98± acres located at the northwest corner of Westview Avenue and North High Street (Clintonville Area Commission, 010-110748).  
**Existing Zoning:** C-4, Commercial District.  
**Request:** CPD, Commercial Planned Development District.  
**Proposed Use:** To construct a convenience store with fuel sales.  
**Applicant(s):** Skilken TH, LLC; c/o Seth Dorman & Frank Petruziello; 4270 Morse Road; Columbus, OH 43230.  
**Property Owner(s):** Dorothea A. Hadler Trustee; c/o Hadler Companies; 2000 West Henderson Road, Suite 500; Columbus, Ohio 43220.  
**Planner:** Dana Hitt, AICP; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov) <<mailto:dahitt@columbus.gov>>.
- 2. APPLICATION: Z10-004 (10335-00000-00043)**  
**Location:** 50 CARDINAL PARK DRIVE (43213), being 4.13± acres located at the northeast corner of Cardinal Park Drive and Tolliver Road (010-206062).  
**Existing Zoning:** CPD, Commercial Planned Development District.  
**Request:** CPD, Commercial Planned Development District.  
**Proposed Use:** Housing for the elderly and assisted living facility.  
**Applicant(s):** Carol Ruff; c/o Walter S. Withers, Architect; 1250 Chambers Road; Columbus, OH 43212.  
**Property Owner(s):** Woodlands Independent & Assisted Living Community; 3703 Pennington Lane; Louisville, KY 40207.  
**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>.

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**Legislation Number:** PN0093-2010

**Drafting Date:** 03/24/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 04/05/2010

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 18**

**CITY COUNCIL (ZONING)**

**APRIL 5, 2010**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0333-2010**

To rezone 6350 SAWMILL ROAD (43017), being 4.9± acres located at the southeast corner of West Dublin-Granville Road and Sawmill Road, From: C-3, Commercial, L-C-4, Limited Commercial and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z09-022)

**0380-2010**

To rezone 6265 EAST BROAD STREET (43213), being 1.1± acres located at the southeast corner of East Broad Street and McNaughten Road, From: C-2, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z09-036).

**0416-2010**

To amend Ordinance #1964-2005, passed on January 23, 2006 (CV04-044), for the property located 435 WEST TOWN STREET (43215), by amending Section 4 to extend a deadline for recording a public easement for pedestrian and vehicular access on Lucas Street between Town and Rich Streets. (CV04-044A)

**0478-2010**

To rezone 2441 THIMBLEBERRY ROAD (43207), being 1.1± acres located at the southeast corner of Alum Creek Drive and Thimbleberry Road, From: ARLD, Apartment Residential District, To: L-C-4, Limited Commercial District. (Rezoning # Z08-032)

**0294-2010**

To rezone 3614 LIFESTYLE BOULEVARD (43219), being 122.67± acres located on the north side of Lifestyle Boulevard, 650± feet west of Stelzer Road, From: PUD-8, Planned Unit Development District, To: L-AR-12, Limited Apartment Residential, and PUD-4, and PUD-8, Planned Unit Development Districts (Rezoning # Z08-043).

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**Legislation Number:** PN0094-2010

**Drafting Date:** 03/29/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 2,070 square foot building on 13,167 square feet of land, situated at 2682 Cleveland Avenue, Columbus, Ohio 43211

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov); [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 2,070 square feet, .302 ACRES  
2682 CLEVELAND AVENUE  
COLUMBUS, OHIO 43211**

**BUILDING DESCRIPTION**

This is a one-story, concrete block and brick building containing 2,070 square feet. The interior includes one large open room, a smaller room measuring approximately 15 feet by 18 feet, two bathrooms and a kitchen.

Pedestrian access to the building is by sidewalk from Cleveland Avenue, and off-street parking is provided to the rear of the property off Westerville Road.

**SITE DESCRIPTION**

The site is located just north of the intersection of Cleveland Avenue and Westerville Road. It is adjacent to a service station located at the aforementioned intersection, and directly south of National City Bank, in the Linden neighborhood. The site is generally rectangular in shape, with vehicular access from Westerville Road.

All utilities are present at the site.

The site has approximately 80 feet of frontage on Cleveland Avenue, and approximately 88 feet of frontage on Westerville Road, with a total area of .302 acres, or 13,155 square feet. Off street parking is provided for approximately 10 to 15 vehicles at the rear of the property.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 14,000 vehicles per day, and Westerville Road at approximately 7,500 vehicles per day.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

This property is offered for sale at **\$103,000**.

**ZONING**

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

**REMARKS**

Terrific location just north of the Westerville Road / Cleveland Avenue split. Open floor plan allows for wide range of uses including restaurant, meeting hall, real estate office, insurance office, general sales office, retail store.

This is also an outstanding redevelopment opportunity for fast food, drive through or any business that can take advantage of highway access to the property from both front and rear of the property.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184  
Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0095-2010

**Drafting Date:** 03/29/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov), [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 3,854 square feet, ±.54 ACRES  
1551 CLEVELAND AVENUE  
COLUMBUS, OHIO 43211**

**BUILDING DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

**SITE DESCRIPTION**

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property consisting of two parcels of land and building are offered for sale at a price of **\$129,000.**

**ZONING**

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial

uses.

**REMARKS**

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184  
Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0096-2010

**Drafting Date:** 03/29/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov), [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 6,963 square feet, .25 ACRES  
1716 PARSONS AVENUE  
COLUMBUS, OHIO 43207**

**BUILDING DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

**SITE DESCRIPTION**

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at an asking price of **\$207,000**.

**ZONING**

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

**REMARKS**

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0097-2010

**Drafting Date:** 03/29/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice of Sale/Advertisement Title:** Property For Sale, Approximately 2,928 square foot building on approximately 19,602 square feet of land, situated at 2500 Sullivant Avenue, Columbus, Ohio 43223

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov), [jmdominguez@columbus.gov](mailto:jmdominguez@columbus.gov)

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 2,928 square foot building on .45 ACRES  
2500 SULLIVANT AVENUE  
COLUMBUS, OHIO 43223**

**BUILDING DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 2,928 square feet, situated on a parcel of land containing approximately .45 acres, Franklin County Auditor's Parcels 010-051278.

This is a one-story concrete block building formerly used as a medical facility. It contains approximately 2,928 square feet, with a storefront on Sullivant Avenue of approximately 31 feet. The building contains several exam rooms with sinks, a reception area, several offices and storage rooms.

**SITE DESCRIPTION**

The site contains approximately .45 acres situated at the northeast corner of Sullivant Avenue and Terrace Avenue. The site has approximately 150 feet of frontage on Sullivant Avenue, and approximately 130 feet on Terrace Avenue. The site includes a paved parking lot accommodating approximately 28 vehicles with access from Sullivant and from the alley behind the property. There is additional parking for another four cars behind the building. The site also includes a 30 foot lot adjacent to the building to the east that is not currently being utilized.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Sullivant Avenue is approximately 17,000 vehicles per day.



All utilities are present at the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

This property is offered for sale at an asking price of **\$259,000**.

**ZONING**

The property is currently zoned C-4. This zoning is general commercial, allowing a broad range of commercial uses.

**REMARKS**

Well suited for a variety of commercial or medical uses. Great for doctor or dentist office, insurance or real estate offices. Potential for bar/restaurant. With the vacant lot on the east side of the building, there is also redevelopment potential to fully utilize this lot.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0098-2010

**Drafting Date:** 03/30/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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 regular meeting held on Monday, March 29, 2010, the Civil Service Commission passed a motion to create the specification for the classification Utility Revenue Manager, assign a probationary period of 365 days, designate the examination type as noncompetitive and amend Rule XI accordingly (Job Code 0866).

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**Legislation Number:** PN0100-2010

**Drafting Date:** 04/01/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 04/12/2010

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 20**

**CITY COUNCIL (ZONING)**

**APRIL 12, 2010**

**6:30 P.M.**  
**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0531-2010**

To rezone 5005 CENTRAL COLLEGE ROAD (43081), being 15.9± acres located at the southwest corner of Central College Road and Course Drive, From: NG, Neighborhood General District, To: NE, Neighborhood Edge District (Rezoning # Z09-038).

**0532-2010**

To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at 5005 CENTRAL COLLEGE ROAD (43081), to eliminate the garage setback requirements and vary the tree planting pattern requirements for a single-family residential development in the NE, Neighborhood Edge District (Council Variance # CV09-032).