

# **Columbus City Bulletin**



**Bulletin #21  
May 21, 2011**

# Proceedings of City Council

Saturday May 21, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, *May 16, 2011*; by Mayor, Michael B. Coleman on *Tuesday, May 17, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal  
(minutes)



**City of Columbus**  
**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, May 16, 2011

5:00 PM

Columbus City Council

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Columbus City Council

Journal

May 16, 2011

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**REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, MAY 16, 2011 at  
5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

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

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**C0013-2011**

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF WEDNESDAY May11, 2011.

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

Transfer Type: C1, C2  
To: Hudson Express Carry Out Inc  
DBA Hudson Express Carry Out  
1818 E Hudson St  
Columbus OH 43211  
From: 1818 Kindda Inc  
DBA Hudson & Joyce Carry Out  
1818 E Hudson St  
Columbus OH 43211  
Permit # 4044841

Transfer Type:  
D2, D2X, D3, D6  
To: Cumin Indian Restaurant Inc

1025 Polaris Pkwy  
Columbus OH 43240  
From: Cuisine Of India Inc  
DBA Cuisine Of India  
1025 Polaris Pkwy  
Columbus OH 43240  
Permit # 1849529

Stock Type: D5, D6  
To: Slapsy Maxies Inc  
& Patio  
1019-1023 Mediterranean Av  
Columbus OH 43229  
Permit # 8225402

Advertise: 05/21/2011  
Return: 06/10/2011

**Read and Filed**

**RESOLUTIONS OF EXPRESSION**

**GINTHER**

0079X-2011

To express support for the Office of the Ohio Consumers' Counsel and urge the Ohio General Assembly to preserve the mission of the OCC by restoring funding to their budget.

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

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

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

**MILLS**

0041X-2011

To declare the week of Week of May 15-21, 2011, as Emergency Medical Services (EMS) Week in Columbus.

Sponsors: Michelle M. Mills

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

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

0083X-2011

LA

To strongly urge Governor John Kasich to veto legislation passed by the Ohio General Assembly allowing gun-permit holders to carry concealed weapons into bars, restaurants and open-air arenas that serve alcohol.

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

*FROM THE FLOOR*

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

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

## **FIRST READING OF 30-DAY LEGISLATION**

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

**AFFIRMATIVE: 7 NEGATIVE: 0**

**ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

**0259-2011** FR To authorize the Director of the Department of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license maintenance and support services, on behalf of the Columbus Public Health Department, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$78,300.00 from the Department of Technology Internal Services Fund. (\$78,300.00)

**Read for the First Time**

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

**Read for the First Time**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

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

**Read for the First Time**

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**0719-2011** FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; and 3332.14, R-2F area district requirements, of the Columbus City Codes; for the property located at 135 EAST MAYNARD AVENUE (43202), to conform an existing three-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV11-007).

**Read for the First Time**

## **CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**CRAIG**

- 0078X-2011 CA To honor, recognize and celebrate the life of Kai Steven Lamar and to extend our sincerest condolences to his family and friends on the occasion of his death on Wednesday, May 4, 2011
- 0080X-2011 CA To recognize the Isabelle Ridgway Care Center on their 99th Anniversary of embracing and embodying their core values of Respect, Companionship, and Family for the elderly.
- Sponsors: Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther
- This Matter was Adopted on the Consent Agenda.**

**KLEIN**

- 0077X-2011 CA To recognize May 21, 2011 as National Kids to Parks Day
- Sponsors: Zachary M. Klein, Hearcel Craig, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther
- This Matter was Adopted on the Consent Agenda.**

**MILLS**

- 0075X-2011 CA To recognize and commend Fire Battalion Chief Robert D. Jackson for his 37 ½ years of distinguished service to the City of Columbus on his retirement from the Columbus Division of Fire on May 18, 2011.
- Sponsors: Michelle M. Mills, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Eileen Y. Paley, Priscilla Tyson and Andrew Ginther
- This Matter was Adopted on the Consent Agenda.**

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- 0619-2011 CA To authorize the Finance and Management Director to enter into a contract with Action Pest Control, Inc. for the option to purchase Pest Control Services on an as needed basis; and to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund. (\$1.00)
- This Matter was Approved on the Consent Agenda.**
- 0648-2011 CA To authorize the Director of Finance and Management to execute those documents necessary to enter into contract with Pewamo Ltd., a Domestic Limited Liability Company, for the sale of City-owned surplus property located on Duvall Road, Ashville, Ohio 43103 and to execute those documents necessary to grant fee simple title; and to declare an emergency.
- This Matter was Approved on the Consent Agenda.**
- 0649-2011 CA To authorize the Director of Finance and Management to execute those documents necessary to enter into contract with Ronald J. and Deborah A. Jahn, for the sale of City-owned surplus property located on Little Walnut Road, Ashville, Ohio 43103 and to execute those documents necessary to grant fee simple title; and to declare an emergency.
- This Matter was Approved on the Consent Agenda.**
- 0656-2011 CA To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Nortrax-Great Lakes Inc. to Murphy Tractor & Equipment Company; and to declare an emergency. (\$0)

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

- 0716-2011 CA To authorize an amendment to the 2011 Capital Improvements Budget in order to adjust the budget authority as a result of previously passed transportation ordinances and to declare an emergency.

**This Matter was Approved on the Consent Agenda.****RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**

- 0634-2011 CA To authorize and direct the Director of Recreation and Parks to extend the contract with Real Living Business for building management and maintenance services for the Central Ohio Area Agency on Aging for an additional twelve months beginning July 1, 2011; to authorize the expenditure of up to \$200,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$200,000.00)

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

- 0638-2011 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt Paving, Inc. for the Alum Creek Trail - Stone Cliff Connector Project; to authorize the expenditure of a base bid of \$76,621.50 and a contingency of \$1,633.50 for a total of \$78,255.00 from the Voted Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements Budget, and to declare an emergency. (\$78,255.00)

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

- 0642-2011 CA To authorize the City Auditor to set up a certificate in the amount of \$90,000.00 for various expenditures for labor, material and equipment in conjunction with golf course improvements; and to authorize the expenditure of \$90,000.00 from the Voted Recreation and Parks Bond Fund, specifically the Government Build America Bonds Fund 746. (\$90,000.00)

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

- 0665-2011 CA To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin County Metro Parks for Whittier Peninsula Improvements; to authorize the transfer of \$300,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00),

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

- 0666-2011 CA To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Community Arts Project, Inc., doing business as the Martin Luther King Center hereinafter designated the "MLK Center", for the renovation of Garfield School and surrounding grounds; to authorize the transfer of \$600,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$600,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$600,000.00),

Sponsors: Zachary M. Klein and Priscilla Tyson

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

- 0672-2011 CA To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Franklin County



Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the transfer of \$500,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00),

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

- 0742-2011 CA To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the Pride 2011 Beer Garden Block Party; and to declare an emergency. (\$0.00)

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

**ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

- 0442-2011 CA To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the purchase of AutoCAD/Autodesk subscription renewal and support services; and to authorize the expenditure of \$27,437.03 from the Department of Technology, Internal Services Fund; (\$27,437.03)

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

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

- 0699-2011 CA To authorize the expenditure of \$1,000.00 from the appropriated balance of the private grant fund within the Department of Public Service, Division of Refuse Collection; and to declare an emergency. (\$1,000.00)

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

- 0708-2011 CA To accept the plat titled "Village at Albany Crossing Section 7", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations; and to declare an emergency.

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

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- 0329-2011 CA To authorize the Public Utilities Director to enter into agreement with the Director of the Ohio Department of Transportation for reimbursement for the installation of street lighting poles near an ODOT Bridge Project; to authorize the Director of Public Service to enter into agreements necessary for the rehabilitation of the US 23 (4th Street) over Convention Center Connector and Railroad structure; to authorize the transfer and expenditure of \$15,790.00 within the Electricity Bonds Fund; to authorize amendments to the 2011 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer \$7,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$7,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$7,000.00 from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$22,790.00)

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

- 0597-2011 CA To authorize the Director of Public Utilities to enter into a professional services contract with Resource International, Inc. in the amount of

\$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to transfer within and expend \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$300,000)

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

- 0680-2011 CA To authorize and direct the Director of Public Utilities to modify all contracts and agreements with Crace Construction Company by assigning past, present and future contracts and agreements to Crace Construction Company Liquidating Trust, and to declare an emergency. (\$0)

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

- 0689-2011 CA To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, to authorize the expenditure of \$297,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$297,000.00)

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

- 0695-2011 CA To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with BJM Company, Inc. pursuant to Section 186 of the Columbus City Charter for the construction of needed improvements to the Refugee Road Storm Sewer for the Division of Sewerage and Drainage; to amend the 2011 Capital Improvements Budget; to authorize the transfer and expenditure of \$300,254.03 from the Storm Recovery Zone Super Build America Bonds Fund; and to declare an emergency. (\$300,254.03)

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

## APPOINTMENTS

- A0061-2011 CA Appointment of Charles Hillman, Columbus Metropolitan Housing Authority, 880 E. 11th Ave., Columbus, Ohio 43211 to serve on the Joint Columbus and Franklin County Housing Advisory Board replacing Dennis Guest with a new term expiration date of December 31, 2012 (resume attached)

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

- A0062-2011 CA Reappointment of Kenneth Danter, Danter Company, 30 Spruce Street, Columbus, OH 43215 to serve on the Joint Columbus & Franklin County Housing Advisory Board with a new term expiration date of December 31, 2013 (resume attached).

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

- A0063-2011 CA Reappointment of Joseph Kasberg, 9906 Long Road, Canal Winchester, OH 43110 to serve on the Joint Columbus & Franklin County Housing Advisory Board with a new term expiration date of December 31, 2013 (resume attached).

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

- A0064-2011 CA Reappointment of Sharon Francis, 2006 Hegemon Crest Drive, Columbus, Ohio 43219 to serve on the Joint Columbus and Franklin County Housing

Advisory Board, with a new term expiration of December 31, 2012 (resume attached).

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

- A0065-2011** CA Appointment of Terry Brown, 444 South Westgate Avenue, Columbus, Ohio 43204 to serve on the Joint Columbus and Franklin County Housing Advisory Board replacing Khaled Shammout, with a new term expiration date of December 31, 2013 (resume attached)

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

- A0066-2011** CA Reappointment of Chad Jester, One Nationwide Plaza, 36th floor, Columbus, OH 43215 to serve on the Community Shelter Board of Trustees with a new term expiration of June 30, 2014 (resume attached)

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

- A0067-2011** CA Reappointment of Colleen Buzza, 4385 Cordova Drive, New Albany, Ohio 43054 to serve on the Community Shelter Board of Trustees, with a new term expiration date of June 30, 2013 (resume attached).

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

- A0068-2011** CA Reappointment of Teresa McWain, American Electric Power, 1 Riverside Plaza, Columbus, Ohio, 43215 to serve on the Community Shelter Board of Trustees with a new term expiration date of June 30, 2014. (resume attached)

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

- A0069-2011** CA Appointment of Robert Patterson, 2664 Diane Place, Columbus, Ohio, 43207 to serve on the Sewer and Water Advisory Board replacing Richard Fahey with a new term expiration date of September 13th, 2012. (resume attached)

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

### **Passed The Consent Agenda**

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

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

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

#### **FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- 0715-2011** To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$87,424.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for the renovation of the 98-102 North Front Street parking garage; to authorize the expenditure of \$160,593.00 from the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$160,593.00)

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

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

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

**0691-2011** To authorize and direct the Board of Health to enter into a contract with the Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; and to declare an emergency (\$32,000.00).

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

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

**0692-2011** To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation and translation services; to authorize the total expenditure of \$158,000.00 from the Health Special Revenue Fund and to declare an emergency (\$158,000.00).

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

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

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

**0688-2011** To authorize assessments for the cost of demolition of certain structures found to be public nuisances as set forth in the Columbus City Code.

**A motion was made by Klein, seconded by President Pro-Tem Craig, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**

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

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

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

**RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER**

**0624-2011** To authorize an appropriation in the amount of \$83,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the PASSPORT and Assisted Living Medicaid Waiver Programs in Central Ohio; and to declare an emergency. (\$83,000,000.00)

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

Abstained: 1 - Mills

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

0625-2011

To authorize the expenditure of up to \$80,000,000.00 from the Recreation and Parks Grant Fund in order to increase various contracts for the provision of PASSPORT home care and Assisted Living services administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$80,000,000.00)

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

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

0659-2011

To authorize and direct the Director of Recreation and Parks to enter into a guaranteed maximum price agreement under section 186 of the Columbus City Charter with Columbus Downtown Development Corporation for the administration of the Columbus Commons Project; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the transfer of \$1,000,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,000,000.00),

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

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

0664-2011

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan; to authorize the transfer of \$1,300,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$1,300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,300,000.00),

Sponsors: Zachary M. Klein and Priscilla Tyson

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

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

0682-2011

To authorize the transfer of \$4,735,968.25 within the Recreation and Parks Voted Bond Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$4,735,968.25)

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

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

**0747-2011** To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Zoological Park Association to provide in-kind services in conjunction with the Melvin B. Dodge Summer Zoo Days 2011; and to declare an emergency.

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

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

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

**0701-2011** To authorize the appropriation of \$40,000.00 for 2011 from the unappropriated balance of the Franklin County Municipal Court Judges home incarceration program fund for all anticipated expenses associated with the electronic monitoring services; and to declare an emergency. (\$40,000.00)

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

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

**0718-2011** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. for continuation of the monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$40,000 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$40,000.00)

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

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

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

**0681-2011** To authorize the Director of Public Service to enter into contract with Complete General Construction for the Bridge Rehabilitation - Annual Citywide Contract Project; to provide for the payment of inspection services in connection with the project; to authorize and direct the City Auditor to transfer \$1,437,500.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$1,437,500.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$1,437,500.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,437,500.00)

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

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

**0726-2011** To authorize the Director of Public Service to enter into contract with

Complete General Construction for the Pedestrian Safety Improvements - Lane Avenue Sidewalks Project; to provide for the payment of inspection services in connection with the project; to authorize the City Auditor to appropriate and transfer \$211,409.72 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$211,409.72 within the Streets and Highways G.O. Bonds Fund and \$25,822.93 within the Special Purpose Fund; to authorize the transfer of funds from the Streets and Highways G.O. Bonds Fund and the Special Purpose Fund to the Fed-State Highway Engineering Fund; to appropriate \$1,968,296.07 from the Fed-State Highway Engineering Fund and \$71,456.34 in the Local Government Grant Fund; to authorize the expenditure of \$1,918,940.73 from the Fed-State Highway Engineering Fund and \$71,456.34 in the Local Government Grant Fund; and to declare an emergency. (\$1,990,397.07)

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

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

#### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**0548-2011**

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. Inc., for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems project; to transfer within and expend \$2,021,602.00 from the Sanitary Sewer Super Build America Bond Fund ), and amend the 2011 Capital Improvements Budget. (\$2,021,602.00)

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

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

**0596-2011**

To authorize the Director of Public Utilities to enter into a professional services contract with R.W. Armstrong & Associates, Inc. in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to transfer within and expend \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$300,000.00)

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

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

#### **ADJOURNMENT**

*ADJOURNED 6:17 PM*

**A motion was made by President Pro-Tem Craig, seconded by Mills, to adjourn this Regular Meeting. The motion carried by the following vote:**

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





# 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, May 16, 2011

6:30 PM

Zoning Committee

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Zoning Committee

Journal

May 16, 2011

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**REGULAR MEETING NO. 22 OF CITY COUNCIL (ZONING), MAY 16, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: Miller: Craig: Klein: Mills: Paley: Tyson and Ginther

**READING AND DISPOSAL OF THE JOURNAL**

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

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

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

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**0538-2011**

To rezone 104 LAURISTON LANE (43235), being 9.2± acres located on the west side of North High Street, opposite Dillmont Drive, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts. (Rezoning # Z08-046).

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

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

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

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

**0613-2011**

To grant a Variance from the provisions of Section 3333.16, Fronting, of the Columbus City Codes for property located at 104 LAURISTON LANE (43235), to permit multi-unit residential development without frontage on a public right-of-way in conjunction with rezoning Z08-046. (CV10-041)

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

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

**ADJOURNMENT**

*ADJOURNED 6:41 PM*

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

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

# Ordinances and Resolutions

City of Columbus  
City Bulletin Report

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

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**Legislation Number:** 0041X-2011

**Drafting Date:** 03/15/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

Title To declare the week of Week of May 15-21, 2011, as *Emergency Medical Services (EMS) Week* in Columbus.

Body **WHEREAS**, emergency medical services is a vital public service; and

**WHEREAS**, over 1500 members of the Columbus Division of Fire provide lifesaving care to those in need 24 hours a day, seven days a week; and

**WHEREAS**, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

**WHEREAS**, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS**, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators and others; and

**WHEREAS**, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

**WHEREAS**, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating *Emergency Medical Services Week*; now, therefore

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

That this Council does hereby declare the week of May 15-21, 2011 *Emergency Medical Services Week*, and expresses our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to the Columbus Division of Fire with our esteem.

---

**Legislation Number:** 0075X-2011

**Drafting Date:** 05/09/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

To recognize and commend Fire Battalion Chief Robert D. Jackson for his 37 ½ years of distinguished service to the City of Columbus on his retirement from the Columbus Division of Fire on May 18, 2011.

Body

**WHEREAS**, Battalion Chief Robert D. Jackson became a fire fighter in on October 1, 1973 and has worked his way up through the ranks during his distinguished 37 ½ year fire service career with the Columbus Division of Fire; and

**WHEREAS**, as a recruit, Battalion Chief Jackson was the first African American to be permanently assigned to Fire Station 16 where he remained for three years; and

**WHEREAS**, Battalion Chief Jackson was promoted to the rank of Lieutenant in 1989, to Captain in 1995, and Battalion Chief in 1998 and over his career was assigned to stations throughout the city; most recently serving as the in-charge officer for Battalion 3 on 1 unit which serviced the Short North, the Ohio State University and the Linden area; and

**WHEREAS**, Battalion Chief Jackson also served as the Division of Fire's Health and Safety Officer for seven years and was the Division's Liaison Officer with Clinton Township Fire Department; and

**WHEREAS**, Battalion Chief Jackson has had numerous accomplishments during his 37 ½ year career with the Columbus Division of Fire including a Battalion Chiefs Commendation for his leadership during a 3rd alarm fire on the 36th floor of the Rhodes State Office Tower; and

**WHEREAS**, Battalion Chief Jackson was also recognized for traveling to cities throughout the United States and serving as an Assessor which assisted fire departments in the selection of new fire officers in their promotional process; and

**WHEREAS**, Battalion Chief Robert D. Jackson retired on May 18, 2011 after 37 ½ years of commendable service to the citizens of Columbus with the Columbus Division of Fire; now, therefore

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

That this council does hereby recognize and commend Battalion Chief Robert D. Jackson for his 37 ½ years of dedicated service to the City of Columbus on his retirement from the Columbus Division of Fire on May 18, 2011.

---

**Legislation Number:** 0077X-2011

**Drafting Date:** 05/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

To recognize May 21, 2011 as National Kids to Parks Day

Body

**WHEREAS**, May 21st is the first National Kids to Parks Day organized and launched by the National Park Trust; and

**WHEREAS**, National Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

**WHEREAS**, it is important to introduce a new generation to our nation's parks because of the decline in Park attendance over the last decades; and

**WHEREAS**, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes, hypertension, and hypercholesterolemia; and

**WHEREAS**, National Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

**WHEREAS**, National Kids to Parks Day will broaden children's appreciation for nature and the outdoors; now, therefore

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

That we do hereby recognize National Kids to Parks Day and urge residents of the City of Columbus to make time on May 21st to take the children in their lives to a neighborhood, state or national park.

---

**Legislation Number:** 0078X-2011

**Drafting Date:** 05/12/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**

To honor, recognize and celebrate the life of Kai Steven Lamar and to extend our sincerest condolences to his family and friends on the occasion of his death on Wednesday, May 4, 2011

**Body**

WHEREAS, Kai Steven Lamar was born on July 30th, 1994. Kai loved life and loved his faith. He began practicing his sermons at the age of 3 when all he wanted for Christmas was a preaching robe so he could practice his sermons on his family.

WHEREAS, Kai took advantage of a chance to help people by joining a class trip to Costa Rica where he and his classmates helped at orphanages served meals to indigenous villages, provided supplies for those in need, and painted a church and a Salvation Army installation.

WHEREAS, Kai was a faithful and active member of Apostolic Lighthouse Temple. He attended Patriot Preparatory Academy where he gave the morning Announcements was a member of the soccer team and C.O.R.E, a Christian based school club.

WHEREAS, Kai was a gifted musician who could play the lead or bass guitar, played the drums and the trombone. Kai was also a member of the Columbus Quartet group, The Anointed Sons of God.

WHEREAS, Kai also coached intramural soccer for the elementary students. He was active in the school theater, playing the lead role in the King and I.

WHEREAS, Kai was a great student who planned to attend college, majoring in psychology so he could do what he loved; helping people.

No one truly comprehends the loss that you feel, and yet, warm thoughts are reaching out in hopes that you will know the strength and comfort that this Council of the City of Columbus wishes you.

God listens, He knows, He comforts, He loves ; John 14:18 " I will not leave you comfortless, I will come to you".

Be it resolved by the Council of the City of Columbus: That this Council does hereby pay tribute to the memory of Kai Steven Lamar and hopes his family and friends find comfort in the solace of your memories, and the knowledge that many mourn with you today.

---

**Legislation Number:** 0079X-2011

**Drafting Date:** 05/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To express support for the Office of the Ohio Consumers' Counsel and urge the Ohio General Assembly to preserve the mission of the OCC by restoring funding to their budget.

**Body**

**WHEREAS**, in 1976, The Ohio Consumers' Counsel was created by the Ohio General Assembly to represent the interests of Ohio's residential utility customers in matters relating to regulated public utility services; electric, natural gas, water and telephone and the activities of the Public Utilities Commission of Ohio (PUCO); and

**WHEREAS**, funded independently by mandatory assessments on utilities and not by taxes, the Ohio Consumers' Counsel's budget does not affect the State's General Revenue Fund; and

**WHEREAS**, the Ohio Consumer's Counsel's current operating budget is approximately \$8.5 million per year; however, under the proposed biennial budget, their budget would be reduced to \$4.1 million per year; and

**WHEREAS**, the Ohio Consumers' Counsel staff, which includes attorneys, accountants, economists, engineers, investigators and other highly skilled professionals participate in legal proceedings, analyze utility issues, educate customers, resolve informal complaints relating to utility services through the highly effective Consumer Call Center and advocates on behalf of Ohio's residential households; and

**WHEREAS**, in the current biennium, the Ohio Consumers' Counsel has saved customers \$54.8 million directly through its advocacy, and an additional \$1.9 billion in shared savings with other partners and furthermore, during the past 35 years, the Ohio Consumers' Counsel has saved utility customers \$10 billion in avoided utility costs, thus the savings have far exceeded the costs; and

**WHEREAS**, any budget reduction to the Ohio Consumers' Counsel would not go back to the taxpayers, but would go to the utility companies, and the proposed budget cuts would have a detrimental impact on the residential utility customers of the State of Ohio and the ability of the Office of the Ohio Consumers' Counsel to effectively advocate on their behalf; and

**WHEREAS**, three budget amendments are proposed that would further inhibit the Ohio Consumers' Counsel's ability to represent the best interest of utility customers. These proposed amendments would prohibit the OCC from operating a call center, remove OCC contact information from bills and notices, and prohibit it from advocating a position that conflicts with the development of competitive markets in the utility industry; now, therefore

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

That Columbus City Council does hereby support the Office of the Ohio Consumers' Counsel and urges the Ohio General Assembly to preserve the mission of the OCC and restore funding to their budget.

---

**Legislation Number:** 0080X-2011

**Drafting Date:** 05/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

To recognize the Isabelle Ridgway Care Center on their 99th Anniversary of embracing and embodying their core values of Respect, Companionship, and Family for the elderly.

Body

**WHEREAS**, Isabelle Ridgway began caring for others in 1912, committed to providing for the needs of aging and ailing Columbus residents; and

**WHEREAS**, the principles of respect, companionship and family guided Mrs. Ridgway's work, leading to the establishment of the Isabelle Ridgway Care Center; and

**WHEREAS**, the Care Center continues the mission of Mrs. Ridgway, providing warm and compassionate holistic care and services to the aging population of central Ohio by offering a professionally trained team to help each individual client maintain the highest quality of life possible; and

**WHEREAS**, today we recognize the years Isabelle Ridgway lived and worked in Columbus, caring for her own family and then devoting her life to caring for others; and

**WHEREAS**, Isabelle Ridgway was a unique woman who was able to instill in others the core values of respect, companionship, and family for the elderly that guided her; now, therefore

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

That this council hereby recognizes the life and work of Isabelle Ridgway and the Isabella Ridgeway Care Center on their 99th Anniversary.

Be it further resolved that a copy of this resolution be presented to Isabelle Ridgway Care Center as a token of our esteem.

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**Legislation Number:** 0083X-2011

**Drafting Date:** 05/16/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

*To strongly urge Governor John Kasich to veto legislation passed by the Ohio General Assembly allowing gun-permit holders to carry concealed weapons into bars, restaurants and open-air arenas that serve alcohol.*

**Body**

**WHEREAS**, civic leaders in the City of Columbus, Ohio, have been working to prevent gun violence in neighborhoods throughout our city by enforcing existing gun laws; and

**WHEREAS**, Columbus City Council and Mayor Michael B. Coleman respect the Second Amendment of the United States Constitution and the rights of law-abiding citizens to own firearms and carry firearms for personal protection with the proper permit; and

**WHEREAS**, the City of Columbus, law enforcement and civic and neighborhood leaders are having a significant impact on reducing gun violence and keeping our citizens and law enforcement personnel safe from harm; and

**WHEREAS**, legislation recently passed by the Ohio General Assembly that would allow gun-permit holders to carry



concealed weapons into bars, restaurants and open-air arenas that serve alcohol is counterproductive to the City of Columbus' efforts to reduce gun violence and keep its citizens and law enforcement personnel safe; and

**WHEREAS**, Ohio's food-service industry is the third largest private sector employer in Ohio, with over 532,000 employees and 21,000 locations that generate more than \$500 million in state sales tax revenue, and

**WHEREAS**, under the legislation passed by the Ohio General Assembly bar and restaurant owners in Columbus and throughout Ohio would be put in a difficult position of enforcing Ohio gun laws, and

**WHEREAS**, there is unified opposition to the legislation among law-enforcement groups, and public opinion polls indicate guns-in-bars laws are overwhelmingly unpopular; now, therefore;

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

That the Council of the City of Columbus does hereby urge Governor John Kasich to veto legislation passed by the Ohio General Assembly allowing gun-permit holders to carry concealed weapons into bars, restaurants and open-air arenas that serve alcohol and any and all other venues in which alcohol is present.

---

**Legislation Number:** 0329-2011

**Drafting Date:** 02/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:** This Ordinance authorizes the Public Utilities Director to enter into an agreement with and to authorize payment to the Ohio Department of Transportation (ODOT) for the installation of three street lighting poles near the Bridge Rehabilitation - US 23 (4th Street) over Convention Center Connector and Railroad project (ODOT FRA-23-12.11 PID 77565), in ODOT District 6.

This ordinance also authorizes the Director of Public Service to enter into agreement with the Ohio Department of Transportation necessary for the rehabilitation of this bridge and provide for payment for pavement markings for the project.

This project will rehabilitate the US 23 (4th Street) bridge over Convention Center Connector and Railroad by redecking and repainting structural steel and include limited resurfacing, sidewalk improvements, and installation of three of the City's lighting poles near the bridge that are in need of repair due to age and deteriorating pole foundation structure and circuitry.

The Department of Public Service, Division of Design and Construction has also requested that the State include an alternate bid item in the project for pavement markings on the bridge that are typically utilized by the City and differ from those utilized by the State in their increased durability. The expenditure of \$7,000.00 for these pavement marking is also authorized within this ordinance.

ODOT plans on bidding this project in May 2011 and requires pre-payment for the estimated construction cost of lighting.

This agreement consists of the City committing to pay an estimated amount as prepared by the Ohio Department of Transportation, Office of Estimating; that the total cost and expenses of the lighting portion of the project are only an estimate and may be adjusted by the State; that the City agrees that change orders and extra work contracts related to the lighting portion may be required to fulfill the construction contract and shall be processed as needed; and that the State shall not approve a change order or extra contract work related to the lighting portion of the project until it gives notice, in writing, to the City.

**Emergency action** is requested in order to return necessary paperwork to meet ODOT's schedule to bid this project by May 2011.

**Fiscal Impact:** A transfer of \$15,790 within the Electricity Voted Bonds Fund and an amendment to the 2011 Capital Improvements Budget is needed to provide sufficient cash and authority in the proper project for the aforementioned expenditure.

The Department of Public Service has requested the City include an alternate bid item for pavement markings. This will require an amendment to the 2011 Capital Improvements Budget to establish authority in the correct project for this expense. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$7,000.00 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$7,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

**Title**To authorize the Public Utilities Director to enter into agreement with the Director of the Ohio Department of Transportation for reimbursement for the installation of street lighting poles near an ODOT Bridge Project; to authorize the Director of Public Service to enter into agreements necessary for the rehabilitation of the US 23 (4th Street) over Convention Center Connector and Railroad structure; to authorize the transfer and expenditure of \$15,790.00 within the Electricity Bonds Fund; to authorize amendments to the 2011 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer \$7,000.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$7,000.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$7,000.00 from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$22,790.00)

**Body**WHEREAS, On the 7th day of July, 2008 the City of Columbus enacted legislation proposing cooperation with the Director of Transportation for the described project:

Rehabilitation of the US 23 (4th Street) over Convention Center Connector and Railroad (FRA-23-12.11 PID 77565), by redecking and repainting structural steel. The project also includes limited resurfacing and sidewalk improvements, and installation of street lighting improvements to three of the City's street lighting poles near the bridge that are in need of repair due to age and deteriorating pole foundation structure and circuitry within the City of Columbus; and

**WHEREAS**, it is necessary for the Public Utilities Director to enter into an agreement with and authorize payment to the Ohio Department of Transportation (ODOT) as reimbursement for the ODOT project on US 23 (4th Street) over Convention Center Connector and Railroad (FRA-23-12.11 PID 77565); and

**WHEREAS**, the Department of Public Service has requested that the State include an alternate bid item for pavement markings; and

**WHEREAS**, the Department of Public Service agrees to assume and bear one hundred percent of the cost of the difference between the base pavement marking and the alternate pavement markings, if accepted, as shown in the construction plans as 100% alternate bid and the related construction engineering cost, and further, to assume and bear one hundred percent (100%) of the construction cost of any other items requested by the City of Columbus, Department of Public Service which is determined not to be eligible for Federal and State participation; and

**WHEREAS**, the City agrees to assume and bear one hundred percent (100%) of the entire cost of construction for the City's portion of the street lighting improvements for this project, and

**WHEREAS**, the City's cost is currently estimated at \$15,790 for the installation of three new street lighting poles along the bridge; and

**WHEREAS**, the City's cost is currently estimated at \$7,000.00 for the alternate pavement marking item; and

**WHEREAS**, the City's ultimate share of the cost of the project will be determined when final actual costs and allocations

are determined; and

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

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

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

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

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

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$7,000.00; and

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

**WHEREAS**, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of same to this legislative authority; and

**WHEREAS**, this legislative authority desires the Director of Transportation to proceed with the aforesaid highway improvement; 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 authorize the Public Utilities Director enter into agreement with the Director of the Ohio Department of Transportation for replacement of three lighting poles near the ODOT Bridge Project on US 23 (4th Street) over Convention Center Connector and Railroad (FRA-23-12.11); in an emergency manner in order to complete paperwork to meet ODOT's schedule to bid this project in May 2011; thereby immediately preserving the public health, peace, property, and safety; now, therefore

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

**SECTION 1.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

553 | 670797-100000 | Huntington Baseball Stadium | \$67,831 | \$52,041 | -\$15,790

553 | 670003-100000 | Street Lighting | \$0 | \$15,790 | +\$15,790

59-12

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

704 | 530052-100003 | Morse Road Area Investment - Morse Road Phase 1 (Voted 2008) | \$615,948 | \$608,948 | -\$7,000

704 | 530301-100663 | Bridge Rehabilitation- US 23 over Convention Ctr. (Voted 2008) | \$0 | \$7,000 | +\$7,000

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$15,790.00 within the Division of Power and Water, Dept/Div. No. 60-07, Electricity Bonds Fund, Fund No. 553, Object Level One 06, Object Level Three 6625, as follows:

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

553 | 670797-100000 | Huntington Baseball Stadium | 553797 | -15,790

553 | 670003-100000 | Street Lighting | 675017 | +\$15,790

**SECTION 3.** That the City hereby requests the State to include an alternate bid item for pavement markings.

**SECTION 4.** That the City hereby requests the Director of the Ohio Department of Transportation to proceed with the aforesaid bridge and lighting improvements project.

**SECTION 5.** That the City enter into a contract with the State of Ohio, and that the Public Utilities Director be and is hereby authorized to execute said contract, providing for the payment of the City the sum of money set forth herein above for improving the described project.

**SECTION 6.** That the Director of Public Service is authorized to enter into a contract with the State, and the Director of Public Service be, and is hereby authorized to execute said contract for improving the described project.

**SECTION 7.** The sum of \$7,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 8.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 9.** That \$7,000.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530301-100663 / Bridge Rehabilitation / 06-6600 / 704663 / \$7,000.00

**SECTION 10.** That the monies appropriated in the foregoing Section 7 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 11.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 8 above.

**SECTION 12.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 4, above.

**SECTION 13.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$7,000.00 (the "Obligations").

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

**SECTION 14.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 15.** That for the purpose of providing monies for Street Lighting improvements connected with ODOT's Bridge Project - US 23 (4th Street) over Convention Center Connector and Railroad (FRA-23-12.11), the estimated sum of Fifteen Thousand, Seven Hundred Ninety Dollars, (\$15,790.00) or so much thereof as may be needed be and is hereby

authorized to be expended from the Electricity Bonds Fund, Fund 553, Division of Power and Water (Power), Department No. 60-07, Object Level One 06, Object Level Three 6625, Project 670003-100000, OCA Code 675017.

**SECTION 16.** That for the purpose of providing monies for Pavement Markings connected with ODOT's Bridge Project - US 23 (4th Street) over Convention Center Connector and Railroad (FRA-23-12.11), the estimated sum of Seven Thousand Dollars, (\$7,000.00) or so much thereof as may be needed be and is hereby authorized to be expended as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530301-100663 / Bridge Rehabilitation / 06-6621 / 704663 / \$7,000.00

**SECTION 17.** 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 18.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 19.** 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 20.** 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 day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0442-2011

**Drafting Date:** 03/10/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance authorizes the Director of the Finance and Management, for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc., utilizing State Term Contract -STS-033, #53402, with an expiration date of 4/1/2012, authorized for the City's use by Ordinance No. 582-87; for the renewal of AutoCAD software license subscriptions at a cost of \$27,437.03 and term period of July 6, 2011 through July 5, 2012. The software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the department to share data with its customers, agencies, consultants and other interested parties with whom they interact. Ordinance 0539-2010, was passed by Council 6/21/2010 on behalf of DPU to upgrade the outdated AutoCAD software. This ordinance will enable the Department of Public Utilities to continue its annual AutoCAD software subscription and receive the most up to date versions of AutoCAD Raster Design (10 licenses), AutoCAD Map 3D (21 licenses), AutoCAD Civil 3D (11 licenses), Autodesk Revit Architecture (1 license), and Autodesk Products Design suite (1 license).

#### **FISCAL IMPACT:**

During fiscal year 2009 and 2010 the Department of Technology expended \$149,290.87 and \$77,948.27 respectively with DLT Solutions, Inc. Funding for this year's purchase of AutoCAD/Autodesk products totaling \$27,437.03 has been identified and is available within the Department of Technology, Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: DLT Solutions, Inc.                      CC #: 54-1599882                      Expiration Date: 11/20/2011

**Title**

To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the purchase of AutoCAD/Autodesk subscription renewal and support services; and to authorize the expenditure of \$27,437.03 from the Department of Technology, Internal Services Fund; (\$27,437.03)

**Body**

**WHEREAS**, this purchase will provide the Department of Public Utilities (DPU) with continued vendor support for AutoCAD/Autodesk subscription renewal and support services; as well as making it easier for the division to share data with its customers, agencies, consultants and other interested parties, and

**WHEREAS**, the cost associated with this purchase from DLT Solutions, Inc. is \$27,437.03, with a coverage term period from July 6, 2011 through July 5, 2012; utilizing State Term Contract - STS-033, #534042, which expires 4/1/2012, and

**WHEREAS**, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance No. 582-87, and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to establish a purchase order with DLT Solutions, Inc. from a State Term Contract (STS-033, #53402, expiration date: 4/1/2012) for the purchase of Autodesk product licensing, software, maintenance and support services to ensure continued vendor support to the 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 Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), be and is hereby authorized to establish a purchase order with DLT Solutions, Inc. from a State Term Contract (STS-033, #534042, expiration date: 4/1/2012) to acquire AutoCAD/ Autodesk subscription renewal and support services in the amount of \$27,437.03. The associated coverage period for this annual subscription is from July 6, 2011 through July 5, 2012.

**SECTION 2:** That the expenditure of \$27,437.03 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund: 514|Sub-Fund: 550|OCA Code: 514550|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$1,673.66|  
Electricity

Div.: 47-01|Fund: 514|Sub-Fund: 600|OCA Code: 514600|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$10,645.57|  
Water

Div.: 47-01|Fund: 514|Sub-Fund: 650|OCA Code: 514650|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$11,935.11|  
Sewer and Drains

Div.: 47-01|Fund: 514|Sub-Fund: 675|OCA Code: 514675|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$3,182.69| Storm  
water

**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:** 0538-2011

**Drafting Date:** 03/24/2011

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application # Z08-046**

**APPLICANT:** Chemlawn Commercial LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential and commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (3-2) on October 14, 2010.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The L-AR-12 portion of the site provides a transition between the existing residences to the north and west and the proposed retail development. The text requires the multi-unit dwellings to be developed before the commercial portion of this site is developed. A 60 foot landscape buffer is also provided between the proposed multi-unit dwellings and the existing dwellings to the north and west. The multi-unit dwellings to the south and the parkland are screened as well. Furthermore, the Department of Public Service, Division of Planning and Operations has determined that the increased traffic from this development can be managed with the improvements the applicant has agreed to. Given all the traffic improvements and buffering provisions, Staff finds the proposed development to be consistent with the established zoning and development patterns of the area.

### **Title**

To rezone **104 LAURISTON LANE (43235)**, being 9.2± acres located on the west side of North High Street, opposite Dillmont Drive, **From:** L-AR-12, Limited Apartment Residential District, **To:** L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts. (Rezoning # Z08-046).

### **Body**

**WHEREAS**, application #Z08-046 is on file with the Department of Building and Zoning Services requesting rezoning of 9.2± acres From: : L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change given all the traffic improvements and buffering provisions, Staff finds the proposed development to be consistent with the established 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:

**104 LAURISTON LANE (43235)**, being 9.2± acres located on the west side of North High Street, opposite Dillmont Drive, and being more particularly described as follows:

**Sub Area 1, L-C-4**

**6.7 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 2, Range 18, United States Military Lands, being out of that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (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 Lazelle Road and High Street (U.S. Route 23);

thence South 03° 03' 48" East, with the centerline of said High Street, a distance of 48.58 feet to a point;

thence South 86° 56' 12" West, across the right-of-way of said High Street, a distance of 75.99 feet to a point in the southerly right-of-way line of said Lazelle Road;

thence South 83° 43' 29" West, with the northerly line of that 1.127 acre tract conveyed to Tim Donut U.S. Limited, Inc., by deed of record in Instrument Number 200706140104131, the southerly right-of-way line of said Lazelle Road, a distance of 231.47 feet to the westerly terminus of said southerly right-of-way line of said Lazelle Road, being the TRUE POINT OF BEGINNING;

thence with the easterly perimeter of said 19.658 acre tract, the following courses and distances:

South 55° 48' 36" West, a distance of 69.98 feet to a point of curvature to the left;

with the arc of said curve to the left, having a central angle of 24° 38' 44", a radius of 132.02 feet, an arc length of 56.79 feet, a chord bearing and distance of South 09° 28' 43" West, 56.35 feet to a point;

South 02° 50' 39" East, a distance of 313.31 feet to a point; and

North 87° 09' 21" East, a distance of 322.28 feet to a point in the westerly right-of-way line of said High Street;

thence South 02° 52' 06" East, with the westerly right-of-way line of said High Street, a distance of 245.00 feet to a point;

thence across said 19.658 acre tract, the following courses and distances:

South 87° 09' 21" West, a distance of 271.37 feet to a point of curvature to the right;

with the arc of said curve to the right, having a central angle of 60° 07' 31", a radius of 46.00 feet, an arc length of 48.27 feet, a chord bearing and distance of North 62° 46' 54" West, 46.09 feet to a point of reverse curvature;

with the arc of said curve to the left, having a central angle of 09° 26' 32", a radius of 161.45 feet, an arc length of 26.61 feet, a chord bearing and distance of North 27° 36' 13" West, 26.58 feet to a point of compound curvature;

with the arc of said curve to the left, having a central angle of 57° 43' 23", a radius of 90.00 feet, an arc length of 90.67 feet, a chord bearing and distance of North 61° 11' 11" West, 86.89 feet to a point;

South 89° 57' 08" West, a distance of 44.24 feet to a point;

North 02° 08' 11" West, a distance of 77.65 feet to a point;

North 47° 49' 36" West, a distance of 97.81 feet to a point;

South 87° 07' 59" West, a distance of 202.15 feet to a point; and



North 02° 52' 01" West, a distance of 470.59 feet to a point in the northerly line of said 19.658 acre tract;

thence North 83° 43' 29" East, with the northerly line of said 19.658 acre tract, a distance of 455.88 feet to a point;

thence South 06° 16' 31" East, with the westerly terminus of said Lazelle Road, a distance of 90.00 feet to the TRUE POINT OF BEGINNING, and containing 6.7 acre of land, more or less.

**To Rezone From:** L-AR-12, Limited Apartment Residential District,

**To:** L-C-4, Limited Commercial District.

### **Sub Area 2, L-AR-12**

### **2.5 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 2, Range 18, United States Military Lands, being out of that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (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 Lazelle Road and High Street (U.S. Route 23);

thence South 03° 03' 48" East, with the centerline of said High Street, a distance of 48.58 feet to a point;

thence South 86° 56' 12" West, across the right-of-way of said High Street, a distance of 75.99 feet to a point in the southerly right-of-way line of said Lazelle Road;

thence South 83° 43' 29" West, with the northerly line of that 1.127 acre tract conveyed to Tim Donut U.S. Limited, Inc., by deed of record in Instrument Number 200706140104131, the southerly right-of-way line of said Lazelle Road, a distance of 231.47 feet to the westerly terminus of said southerly right-of-way line of said Lazelle Road;

thence North 06° 16' 31" West, with the westerly terminus of said Lazelle Road, a distance of 90.00 feet to a point at a northeasterly corner of said 19.658;

thence South 83° 43' 29" with the northerly line of said 19.658 acre tract, a distance of 455.88 feet to the TRUE POINT OF BEGINNING;

thence across said 19.658 acre tract, the following courses and distances:

thence South 02° 52' 01" East, across said 19.658 acre tract, a distance of 470.59 feet to a point;

thence South 87° 07' 59" West, continuing across said 19.658 acre tract, a distance of 240.00 feet to a point in the westerly line of said 19.658 acre tract;

thence North 02° 52' 01" West, with the westerly line of said 19.658 acre tract, a distance of 456.29 feet to a point;

thence North 83° 43' 29" East, with the northerly line of said 19.658 acre tract, a distance of 240.43 feet to the TRUE POINT OF BEGINNING, and containing 2.5 acres of land, more or less.

**To Rezone From:** L-AR-12, Limited Apartment Residential District,

**To:** L-AR-12, Limited Apartment Residential District.

**SECTION 2.** That a Height District of ~~Sixty (60)~~**Thirty-Five (35)** feet is hereby established on the L-C-4, Limited Commercial and a Height District of Thirty-Five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential Districts on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said plans titled, "**PERIMETER LANDSCAPE BUFFER SECTIONS,**" "**PERIMETER LANDSCAPE BUFFER PLAN,**" and "**SITE PLAN,**" all dated April 28, 2011 and signed by Jeffrey L. Brown, attorney for the Applicant, and said text titled, "**LIMITATION OVERLAY TEXT,**" dated April 27, 2011 and signed by Jeffrey L. Brown, attorney for the Applicant, said text reading as follows:

**LIMITATION OVERLAY TEXT**

**Zoning District:** L-C-4, L-AR-12

**Property Location:** 104 Lauriston Lane, being 9.2+/- acres located on the west side of High Street and south of Lazelle Road West

**Owner:** Traditions at Highbluffs LLC

**Applicant:** Chemlawn Commercial LLC

**Date of Text:** April 27, 2011

**Application:** Z08-046

**1. Introduction:** The applicant seeks to rezone 6.7 +/- acres located along North High Street for commercial activities and rezone the west portion of the site 2.5+/- acres for multi-family development. The property was originally zoned L-AR-12 for a condominium development which was partially completed.

**Subarea 1 L-C-4**

**2. Permit Uses:** Those uses listed in Chapter 3356.03 (C-4, Regional Scale Commercial District) of the Columbus City Code shall be permitted.

A. The following uses are excluded from this site:

- Amusement arcade
- Animal Shelter
- Astrology, Fortune Telling and Palm Reading
- Automobile and light truck dealers
- Automotive accessories, parts, and tire sales
- Automobile maintenance and repair
- Automotive sales, leasing, and rental
- Bar/cabaret/nightclub
- Billboards
- Blood and organ bank
- Bowling Centers
- Building Material and Supplies Dealers
- Check Cashing and Loans
- Coin operated laundry (does not prohibit such facilities which are part of a hotel or motel use)
- Community Food Pantry
- Crematory
- Drive-in Motion Picture Theaters
- Family planning center
- Farm Equipment and Supply Stores
- Free standing parking lots and parking garages

Funeral Home and Services  
Halfway house  
Hospital  
Missions / Temporary Shelters  
Monopole or cellular telecommunication towers (does not prohibit individual telecommunication equipment for individual tenants provided that said equipment is screened to the height of said equipment)  
Motorcycle, boat and other motor vehicle dealers  
Motor vehicle accessories and parts dealers  
Outdoor Power Equipment Stores  
Pawn Brokers  
Recreational vehicle dealers  
Repossession services  
Social Advocacy Agency  
Truck, utility trailer and RV sales, rental and leasing  
Used merchandise stores  
Vending machine operator

**3. Development Standards:** Except as otherwise noted above and herein, the applicable development standards of Chapter 3356 (C-4) shall apply to this site.

**A. Density, Lot, and/or Setback Commitments.**

1. Setback from North High Street shall be twenty-five (25) feet for parking, loading and maneuvering areas and 100 feet for buildings.
2. Setbacks from Lazelle Road West shall be twenty-five (25) feet for parking, loading and maneuvering areas and sixty (60) feet for buildings.
3. Setback from the southern property line where adjacent to the existing multi-family development shall be twenty-five (25) feet for buildings and ten (10) feet for parking and maneuvering.
4. Any hotel or motel building shall be a minimum of three stories in height ~~but no more than four stories in height~~. One of the buildings shall contain a fitness facility including pool and a business center. Registration desk shall be in the lobby of a building. The building(s) shall be designed with only interior access to rooms off hallways.
5. Any building within 100 feet of the west property line of this subarea shall have any loading or service areas on either the north, south or east facade.
6. Setback from the park area shall be fifteen (15) feet for parking and maneuvering and twenty-five (25) feet for buildings.
- ~~7. All uses other than hotel/motel shall be subject to the 35 foot height district.~~

**B. Access, Loading, Parking and/or Other Traffic Related Commitments.**

1. There shall be a full service curb cut for a private access point on Lazelle Road West subject to the approval of the Division of Planning and Operations. There will be no additional curb cuts on High St.
2. The developer shall make improvements to the intersection of North High Street and Lazelle Road such that the eastbound and westbound left turn movements shall be aligned and the eastbound and westbound left turn movements can be made concurrently. The intention is to eliminate the split phasing operation that currently exists at this intersection.
3. The developer shall be responsible for signal modifications that will eliminate the split phasing operation of the eastbound and westbound movements at the intersection of North High Street and Lazelle Road and add right turn overlap phases for any legs of this intersection with dedicated right turn lanes.

4. The developer shall restripe the northbound left turn lane at the intersection of North High Street and Lazelle Road to have a length of 443 feet, which includes a 50 foot taper.

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

1. A tree row shall be established along Lazelle Road West containing one street / deciduous tree for every 30 feet of roadway frontage.
2. All vehicular use areas shall be screened from adjacent public right-of-ways with a continuous planting hedge, wall or earth mound a minimum of four (4) feet in height.
3. The north and south property lines shall be landscaped in accordance with the submitted landscape exhibit titled "Perimeter Landscape Buffer Plan." At the time of development, a construction fence shall be installed within the setback along the north property line, when the landscaping and mounding are installed, then the fence must be removed. The landscaping and mounding along the north and south property lines shall be installed at the beginning of development of this site.
4. A row of evergreen trees, 20 feet on center, shall be installed along the west property as shown on the submitted "Perimeter Landscape Buffer Plan" exhibit. The developer shall install a six foot wood fence along the west side of the commercial area beginning at the north end of the mounding at the south property line and extending northward to the south end of the mounding along the north property line except in the area where the driveway connects the two portions of the site.
5. Adjacent to the city's park property the applicant shall install 3 deciduous and 1 evergreen tree per 100 linear feet within the setback area along its common property line with the park.
6. All trees and landscaping shall meet the following minimum size requirements at the time of planting: 2.5" caliper for deciduous trees; 6 foot high for evergreens (spruce or norway); 1.5" caliper for ornamental trees; and shrubs shall be two (2) gallon in size. Tree caliper is measured six (6) inches above the adjacent grade.
7. All trees and landscaping shall be well maintained. Dead items shall be replaced within six (6) months or the next planting season, whichever occurs first.

**D. Building Design and/or Interior-Exterior Treatment Commitments.**

1. The buildings will be built of one or any combination of the following: brick, stone, synthetic stone, wood, engineered wood siding, vinyl, metal and glass. The above referenced vinyl shall be limited to trim purposes and vinyl siding shall not be allowed. The brick to be used in construction of the buildings shall be the "Harmar #790" or a comparable brick as reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee. Any hotel or multi-use shall have a water table of either stone, synthetic stone or brick (minimum of ten feet in height) of each side of every multi story building elevation.
2. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on the buildings roof or exterior. Color shall also match the buildings exterior or roof. Mechanical or other utility equipment shall be fully screened from offsite view by a fence, landscape material or a wall utilizing the same material of the buildings.
3. Blank facades on the rear of buildings are prohibited. Therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required.
4. Building illumination shall be permitted provided such light source is concealed. No colored light shall be used to light the exterior of any building.

5. No materials, supplies, equipment shall be stored or permitted to remain on any portion of the parcel outside the permitted structure (except for utility and HVAC equipment).

**E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.**

N/A

**F. Graphics and/or Signage Commitments.**

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

2. All free standing signage along High Street shall be monument style constructed of materials which compliment the built commercial buildings.

**G. Miscellaneous Commitments.**

1. The developer shall construct the multifamily units on the L-AR-12 portion of the site before it begins development on the L-C-4 portion of the site.

2. The developer shall install a sidewalk along the connecting driveway to Lazelle Road West so that a person may walk from the L-AR-12 subarea to Lazelle Road West.

**Subarea 2 (L-AR-12)**

1. **Introduction:** The site is located west of High Street between Highbluffs Blvd. and Lazelle Road West.

2. **Permitted Uses:** Those uses permitted in Section 3333.02, AR-12 of the Columbus City Code.

3. **Development Standards:** Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

**A. Density, Lot, and/or Setback Commitments.**

1. Maximum number of units 30.

2. The building and parking setback from the west property line shall be 60 feet. The building and parking setback from the north property line shall be 60 feet until the northeast corner of the L-AR-12 site where the building and parking setback shall be 25 as shown on the submitted exhibit.

**B. Access, Loading, Parking, and/or Other Traffic Related Commitments.**

1. Access to this site shall be via Lazelle Road W.

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

1. The developer shall install street trees 30 feet on center within the setback along Lazelle Road West. The existing trees within the 60 foot buffer along the west and northwest property lines as shown on the submitted exhibit titled "Perimeter Landscape Buffer Plan" shall be maintained in their natural state subject to the right to remove dead and diseased trees and landscaping from that buffer. Snow fencing shall be installed along the east side of the 60 foot buffer during the construction of the multi family units.

2. All trees and landscaping shall be well maintained. Dead materials shall be replaced within six (6) months or the next

planting season, whichever occurs first. All trees shall meet the following minimum size at the time of planting:

Shade trees 2 ½" caliper; Ornamental trees 1 ½" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

**D. Building Design and/or Interior-Exterior Treatment Commitments.**

1. The buildings will be built of one or any combination of the following: brick, stone, synthetic stone, wood, engineered wood siding, vinyl, metal and glass. The brick to be used in construction of the buildings shall be the "Harmar#790" or a comparable brick as reviewed and approved by the City's Director of the Department of Building and Zoning Services or his/her designee.

2. Notwithstanding the building materials listed in 3D1 above the building materials for the buildings which are adjacent to the west property line shall be brick and vinyl and the water table area shall be constructed of a decorative split face block. The brick used in construction of the buildings shall be the "Harmar #790" or a comparable brick as reviewed and approved by the City's Director of the Department of Building and Zoning Services or his/her designee. The front façade shall consist of a minimum of 46% of the designated brick. The style of the building units adjacent to the west property line shall be two story townhouse units (same style as the units at The Traditions at Highbluffs). **For the units that are adjacent to the west property line the minimum net floor area for living quarters is 1,100 square feet.**

**E. Lighting, Outdoor Display Areas, and/or Environmental Commitments.**

N/A

**F. Graphics and/or Signage Commitments.**

N/A

**G. Miscellaneous Commitments.**

1. The developer shall install a sidewalk along its entire Lazelle Road West frontage except at the access point.
2. The developer shall construct the multifamily units in the L-AR-12 portion of the site before it begins development in the L-C-4 portion of the site.

**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:** 0548-2011

**Drafting Date:** 03/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc., for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems project for the Division of Sewerage and Drainage.

The proposed contract with Kenmore Construction Co., Inc. is for Contract S80, Corrosion Prevention and Protective Coating Systems Phase 1 at the Southerly Wastewater Treatment Plant (SWWTP). This contract Work consists of surface preparation and painting of process piping and equipment, pipe demolition, pipe insulation, repair of concrete expansion joints and cracks, asbestos removal, replacement of corroded telephone and electrical panels and other miscellaneous work for the designated areas of the Southerly Wastewater Treatment Plant. All work shall be

performed in accordance with the project provisions, specifications and drawings.

The contract was advertised in the City Bulletin, and bids were received on February 9, 2011, as follows:

1. Kenmore Construction Co., Inc. | MAJ | \$2,021,602.00
2. The Righter Company, Inc. | MAJ | \$2,341,350.00

The Engineer's construction cost estimate was \$1,923,424.00.

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

**B. Contract Compliance No.:** 34-0802152 | MAJ | Expires August 4, 2011

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

**C. Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$2,021,602.00 in funds from the Sanitary Sewer Super Build America Bond (Super B.A.B.s), Fund 669; and to amend to the 2011 Capital Improvements Budgets to establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

**Title**

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. Inc., for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems project; to transfer within and expend \$2,021,602.00 from the Sanitary Sewer Super Build America Bond Fund ), and amend the 2011 Capital Improvements Budget. (\$2,021,602.00)

**Body**

**WHEREAS**, two (2) competitive bids for construction of the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems project, Contract S80, were received and opened on February 9, 2011 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Kenmore Construction Co., Inc., in order to provide for construction of the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems project, Contract S80; and

**WHEREAS**, it is necessary to authorize the transfer within funds from the Sanitary Sewer Super Build America Bond (Super B.A.B.s) Fund in the amount of \$2,021,602.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; 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 Kenmore Construction Co., Inc. for the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems project, at the earliest practical date; **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 Kenmore Construction Co., Inc., 700 Home Avenue, Akron, Ohio, 44310, for construction of the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems 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 \$2,021,602.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sanitary Sewer Super Build America Bond (Super B.A.B.s) Fund, Fund No. 669, Object Level Three 6630, as follows:

**From:**

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

650243-100002 | JPWWTP Biosolids Land App Imp | 692432 | -\$415,000.00  
 650356-100002 | SWWTP Biosolids Land App Facility | 693562 | -\$765,000.00  
 650700-100000 | Portage Grove Area Assessment | 697000 | -\$197,745.00  
 650751-100000 | Williams Rd Sanitary Pump Station | 697510 | -\$300,000.00  
 650755-100000 | 3rd Ave. Local Storage | 697550 | -\$291,000.00  
 669999-100000 | Unallocated Balance | 669999 | -\$52,857.00

**To:**

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

650368-100000 | SWWTP Corrosion Prevention and Protective Coating Systems | 669368 | +\$2,021,602.00

**Section 3.** That the City Auditor is hereby authorized and directed to appropriate the following funds: Division: Sewerage and Drainage | Div. No. 60-05 | Fund Name: Sanitary Sewer Super Build America Bond (Super B.A.B.s) Fund, Fund No. 669, Object Level Three 6630

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
669999-100000	Unallocated Balance	669999	\$52,857.00

**Section 4.** That the City Auditor be and hereby is authorized to expend a total of \$2,021,602.00 from the Sanitary Sewer Super Build America Bond (Super B.A.B.s) Fund into the Southerly Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems | Fund 669 | Div. 60-05 | Proj. 650368-100000 | 669368 | Object Level Three 6630.

**Section 5.** That the 2011 Capital Improvements Budget Ordinance 0266-2011 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

**Project No. | Project Name | Current Authority | Revised Authority | (Change)**

650243-100002 | JPWWTP Biosolids Land App Imp | \$415,000 | \$0 | (-\$415,000)  
 650356-100002 | SWWTP Biosolids Land App Facility | \$765,000 | \$0 | (-\$765,000)  
 650700-100000 | Portage Grove Area Assessment | \$197,745 | \$0 | (-\$197,745)  
 650751-100000 | Williams Rd Sanitary Pump Station | \$300,000 | \$0 | (-\$300,000)  
 650755-100000 | 3rd Ave. Local Storage | \$291,000 | \$0 | (-\$291,000)  
 669999-100000 | Unallocated Balance | \$92,768 | \$0 | (-\$52,857)  
 650368-100000 | SWWTP Corr. Prev & Prot Coating Sys | \$0 | \$2,021,602 | +\$2,021,602

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

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

**Section 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0596-2011

**Drafting Date:** 04/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. Background:** This legislation authorizes the Director of Public Utilities to enter into a professional services contract for General Engineering Services with R.W. Armstrong & Associates, Inc. for the Division of Sewerage and Drainage (Sanitary and Storm Water). This award will establish a "blanket" type of service contract to augment existing engineering personnel for design services, surveying, easement preparation and any other general design services on an as-authorized, as-needed basis within SSES, SMOC, and the TE Sections of the Department of Public Utilities, Division of Sewerage and Drainage. This agreement is a multi-year agreement that will cover the years of 2011 through 2013.

This Ordinance authorizes an expenditure of \$200,000.00 from Sanitary Sewers and \$100,000.00 from Storm Water for a total expenditure of \$300,000.00 from the capital improvements funds from Division of Sewerage and Drainage.

**2. Procurement Information:** The Division advertised for Requests for Proposals on the City of Columbus's Vendor Services' website and in the City Bulletin in accordance with the provisions of Section 329.14 of the Columbus City Code. The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

The bid date for the Requests for Proposals (RFP's) was December 17, 2010. The following fifteen proposals were submitted for evaluation:

<b>Company Name</b>	<b>Compliance #</b>	<b>Expiration</b>	<b>Type</b>	<b>City</b>	<b>St</b>
Pomeroy & Associates, Inc.	31-1568332	11/24/2011	MAJ	Worthington	OH
Korda/Nemeth Engineering, Inc.	31-0922991	8/26/2011	MAJ	Columbus	OH
Resource International, Inc.	31-0669793	6/3/2012	FBE	Columbus	OH
R.W. Armstrong & Associates, Inc.	35-1062227	9/21/2011	MAJ	Columbus	OH
American StructurePoint, Inc.	35-1127317	11/23/2011	MAJ	Columbus	OH
EMH&T	31-0685594	9/21/2011	MAJ	Columbus	OH
Columbus Engineering Consultants, Inc.	31-0716498	4/19/2012	ASN	Columbus	OH
Strand	39-1020418	11/13/2011	MAJ	Madison	WI
Black & Veatch	43-1833073	10/30/2011	MAJ	Columbus	OH
M-E Companies	31-1442777	2/16/2012	MAJ	Westerville	OH
Bird-Houk a Div. of OHM	31-1366142	11/11/2011	MAJ	Livonia	OH
Ribway Engineering Group, Inc.	31-1406579	1/4/2012	MBE	Columbus	OH
W.E. Stilson Consulting Group	31-1702689	10/5/2012	MAJ	Columbus	OH
Dynotec, Inc.	31-1319961	5/13/2011	MBE	Columbus	OH
Jones-Stuckey, Ltd, Inc.	31-0723296	1/6/2013	MAJ	Columbus	OH

Two consulting firms will be selected to perform the required services under this contract. Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and Resource International, Inc. and R.W. Armstrong & Associates, Inc. were selected as the two firms to perform the services for this project. Separate legislation

authorizes the Director of Public Utilities to enter into a professional services contract with Resource International, Inc.

**3. Contract Compliance No:** 35-1062227 | MAJ | Expires 09/21/2011

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's Unresolved Findings for recovery search.

**4. Emergency Designation:** Emergency designation is requested at this time due to recent storm events. There are many areas in the City which require immediate engineering evaluations to remedy the current situation. This contract will allow for quick resolution to these situations

**5. Fiscal Impact:** This legislation includes a transfer of funds within the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664, and an amendment to the 2011 Capital Improvements Budget. There is sufficient cash and authority within the Storm Build America Bonds Fund for Stormwater's portion of these expenditures.

**Title**

To authorize the Director of Public Utilities to enter into a professional services contract with R.W. Armstrong & Associates, Inc. in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to transfer within and expend \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$300,000.00)

**Body**

**WHEREAS**, fifteen technical proposals for General Engineering Services were submitted to the Department of Public Utilities' Division of Sewerage and Drainage on December 17, 2010 in accordance with the provisions of Section 329.14 of the Columbus City Code; and

**WHEREAS**, Resource International, Inc. and R.W. Armstrong & Associates, Inc. were the two firms selected to perform the design services for projects in this group based on criteria set forth in Columbus City Codes; and

**WHEREAS**, R.W. Armstrong & Associates, Inc. has been selected for this legislative request to provide the design services for projects in this group based on criteria set forth in Columbus City Codes; and

**WHEREAS**, under the terms of this contract the City has the right to renew the contract for an additional two years, subject to the approval of a contract modification by City Council; and

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

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Sanitary Sewer General Obligation Bond Fund, Fund 664, and the Director of Public Utilities to expend those funds; 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 professional services contract for General Engineering Services for the Division of Sewerage and Drainage (Sanitary and Storm Water); for the immediate preservation of the public health, peace, property and safety; **Now therefore**

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

**Section 1.** That the Director of Public Utilities be and hereby is authorized to enter into a professional services contract for General Engineering Services - for the Department of Public Utilities, Division of Sewerage and Drainage (Sanitary and Storm Water) with R.W. Armstrong & Associates, Inc., 471 East Broad Street, Suite 2010, Columbus, Ohio 43215; in the amount of \$300,000; in accordance with the terms and conditions of 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 \$200,000 within the Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sanitary Sewer General Obligation Bond Fund, Fund No. 664, Object Level Three 6676, as follows:

**From:**

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

650034-100000 | Blacklick Creek Interceptor | 651034 | -\$200,000.00

**To:**

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

650113-100000 | General Engineering Services | 664113 | +\$200,000.00

**Section 3.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund for the General Engineering Services Project | Fund 664 | Div. 60-05 | Proj. 650113-100000 | 664113 | Object Level Three 6676.

**Section 4.** That the 2011 Capital Improvements Budget Ordinance 0266-2011 is hereby amended as follows:

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

650034-100000 | Blacklick Creek Interceptor | \$241,921 | \$41,921 | (-\$200,000)

650113-100000 | General Engineering Services | \$0 | \$200,000 | (+\$200,000)

**Section 5.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$100,000.00 from the Storm Build America Bonds Fund for the General Engineering Services Project | Fund 676 | Div. 60-15 | Proj. 610762-100000 | OCA 676762 | Object Level Three 6682.

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

**Section 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

**Section 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

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**Legislation Number:** 0597-2011

**Drafting Date:** 04/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. Background:** This legislation authorizes the Director of Public Utilities to enter into a professional services contract for General Engineering Services with Resource International, Inc. for the Division of Sewerage and Drainage (Sanitary and Storm Water). This award will establish a "blanket" type of service contract to augment existing engineering personnel

for design services, surveying, easement preparation and any other general design services on an as-authorized, as-needed basis within SSES, SMOC, and the TE Sections of the Department of Public Utilities, Division of Sewerage and Drainage. This agreement is a multi-year agreement that will cover the years of 2011 through 2013.

This Ordinance authorizes an expenditure of \$200,000.00 from Sanitary Sewers and \$100,000.00 from Storm Water for a total expenditure of \$300,000.00 from the capital improvements funds from Division of Sewerage and Drainage.

**2. Procurement Information:** The Division advertised for Requests for Proposals on the City of Columbus's vendor Services' website and in the City Bulletin in accordance with the provisions of Section 329.14 of the Columbus City Code. The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

The bid date for the Requests for Proposals (RFP's) was December 17, 2010. The following fifteen proposals were submitted for evaluation:

Company Name	Compliance #	Expiration	Type	City	St
Pomeroy & Associates, Inc.	31-1568332	11/24/2011	MAJ	Worthington	OH
Korda/Nemeth Engineering, Inc.	31-0922991	8/26/2011	MAJ	Columbus	OH
Resource International, Inc.	31-0669793	6/3/2012	FBE	Columbus	OH
R.W. Armstrong & Associates, Inc.	35-1062227	9/21/2011	MAJ	Columbus	OH
American StructurePoint, Inc.	35-1127317	11/23/2011	MAJ	Columbus	OH
EMH&T	31-0685594	9/21/2011	MAJ	Columbus	OH
Columbus Engineering Consultants, Inc.	31-0716498	4/19/2012	ASN	Columbus	OH
Strand	39-1020418	11/13/2011	MAJ	Madison	WI
Black & Veatch	43-1833073	10/30/2011	MAJ	Columbus	OH
M-E Companies	31-1442777	2/16/2012	MAJ	Westerville	OH
Bird-Houk a Div. of OHM	31-1366142	11/11/2011	MAJ	Livonia	OH
Ribway Engineering Group, Inc.	31-1406579	1/4/2012	MBE	Columbus	OH
W.E. Stilson Consulting Group	31-1702689	10/5/2012	MAJ	Columbus	OH
Dynotec, Inc.	31-1319961	5/13/2011	MBE	Columbus	OH
Jones-Stuckey, Ltd, Inc.	31-0723296	1/6/2013	MAJ	Columbus	OH

Two consulting firms will be selected to perform the required services under this contract. Upon review of the technical proposals, the bidders were ranked using the criteria mentioned above and Resource International, Inc. and R.W. Armstrong & Associates, Inc. were selected as the two firms to perform the services for this project. Separate legislation will authorize the Director of Public Utilities to enter into a professional services contract with R.W. Armstrong & Associates.

**3. Contract Compliance No:** 31-0669793 | FBE | Expires 06/03/2012

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's Unresolved Findings for recovery search.

**4. Emergency Designation:** Emergency designation is requested at this time due to recent storm events. There are many areas in the City which require immediate engineering evaluations to remedy the current situation. This contract will allow for quick resolution to these situations

**5. Fiscal Impact:** This legislation includes a transfer of funds within the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664, and an amendment to the 2011 Capital Improvements Budget. There is sufficient cash and authority within the Storm Build America Bonds Fund for Stormwater's portion of these expenditures.

**Title**

To authorize the Director of Public Utilities to enter into a professional services contract with Resource International, Inc. in the amount of \$300,000 for General Engineering Services for the Division of Sewerage and Drainage; to transfer within and expend \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund; to expend \$100,000.00 from the Storm Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$300,000)

**Body**

**WHEREAS**, fifteen technical proposals for General Engineering Services were submitted to the Department of Public Utilities' Division of Sewerage and Drainage on December 17, 2010 in accordance with the provisions of Section 329.14 of the Columbus City Code; and

**WHEREAS**, Resource International, Inc. and R.W. Armstrong & Associates, Inc. were the two firms selected to perform the design services for projects in this group based on criteria set forth in Columbus City Codes; and

**WHEREAS**, Resource International, Inc. has been selected for this legislative request to provide the design services for projects in this group based on criteria set forth in Columbus City Codes; and

**WHEREAS**, under the terms of this contract the City has the right to renew the contract for an additional two years, subject to the approval of a contract modification by City Council; and

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

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Sanitary Sewer General Obligation Bond Fund, Fund 664, and the Director of Public Utilities to expend those funds; 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 professional services contract for General Engineering Services for the Division of Sewerage and Drainage; for the immediate preservation of the public health, peace, property and safety; **Now therefore**

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

**Section 1.** That the Director of Public Utilities be and hereby is authorized to enter into a professional services contract for General Engineering Services with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231; in the amount of \$300,000; in accordance with the terms and conditions of 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 \$200,000 within the Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sanitary Sewer General Obligation Bond Fund, Fund No. 664, Object Level Three 6676, as follows:

**From:**

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

650033-100000 | Big Walnut Trunk Sewer | 651033 | -\$30,790.00  
650034-100000 | Blacklick Creek Interceptor | 651034 | -\$39,102.78  
650429-100000 | Cleveland Combined Sewer Rehab | 650429 | -\$119,060.36  
650618-100000 | Chestnut St Combined Sewer | 664618 | -\$11,046.86

**To:**

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

650113-100000 | General Engineering Services | 664113 | +\$200,000.00

**Section 3.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund for the General Engineering Services Project | Fund 664 | Div. 60-05 | Proj. 650113-100000 | 664113 | Object Level Three 6676.

**Section 4.** That the 2011 Capital Improvements Budget Ordinance 0266-2011 is hereby amended as follows:

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

650033-100000 | Big Walnut Trunk Sewer | \$30,790 | \$0 | (-\$30,790)  
650034-100000 | Blacklick Creek Interceptor | \$41,921 | \$2,818 | (-\$39,103)  
650429-100000 | Cleveland Combined Sewer Rehab | \$119,060 | \$0 | (-\$119,061)  
650618-100000 | Chestnut St Combined Sewer | \$11,047 | \$0 | (-\$11,046)  
650113-100000 | General Engineering Services | \$200,000 | \$400,000 | (+\$200,000)

**Section 5.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$100,000.00 from the Storm Build America Bonds Fund for the General Engineering Services Project | Fund 676 | Div. 60-15 | Proj. 610762-100000 | OCA - 676762 | Object Level Three 6682.

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

**Section 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

**Section 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

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**Legislation Number:** 0613-2011

**Drafting Date:** 04/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**APPLICANT:** Chemlawn Commercial LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant requests this Council variance concurrent with rezoning application Z08-046 to allow a multiple-unit development without frontage on a public street. The multi-unit dwellings will be served by private streets. Staff views this as a minor technicality and finds that this variance will cause no negative impact on the surrounding properties.

#### **Title**

To grant a Variance from the provisions of Section 3333.16, Fronting, of the Columbus City Codes for property located at **104 LAURISTON LANE (43235)**, to permit multi-unit residential development without frontage on a public right-of-way in conjunction with rezoning Z08-046. (CV10-041)

#### **Body**

**WHEREAS**, by application No. CV10-041, the owner of property at **104 LAURISTON LANE (43235)**, is requesting a Council variance allow a multiple-unit development without frontage on a public street in conjunction with rezoning

application Z08-046 to rezone this site from the L-AR-12, Limited Apartment District to the L-AR-12, Limited Apartment District; and

**WHEREAS**, Section 3333.16, Fronting, requires each dwelling to front on a public street, while the applicant the applicant requests to allow a multiple-unit development without frontage on a public street. The multi-unit dwellings will be served by private streets; and

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

**WHEREAS**, the City Departments recommend approval because Staff views this as a minor technicality and finds that this variance will cause no negative impact on the surrounding properties; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals, or welfare of the inhabitants of the city; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **104 LAURISTON LANE (43235)**, in using said property as desired; and

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

**Section 1.** That a variance from the provisions of Section 3333.16, Fronting, of the Columbus City Codes for property located at **104 LAURISTON LANE (43235)**, ), insofar as said sections prohibit multiple-unit development without frontage on a public street; said property being more particularly described as follows:

**2.5 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 2, Range 18, United States Military Lands, being out of that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (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 Lazelle Road and High Street (U.S. Route 23);

thence South 03° 03' 48" East, with the centerline of said High Street, a distance of 48.58 feet to a point;

thence South 86° 56' 12" West, across the right-of-way of said High Street, a distance of 75.99 feet to a point in the southerly right-of-way line of said Lazelle Road;

thence South 83° 43' 29" West, with the northerly line of that 1.127 acre tract conveyed to Tim Donut U.S. Limited, Inc., by deed of record in Instrument Number 200706140104131, the southerly right-of-way line of said Lazelle Road, a distance of 231.47 feet to the westerly terminus of said southerly right-of-way line of said Lazelle Road;

thence North 06° 16' 31" West, with the westerly terminus of said Lazelle Road, a distance of 90.00 feet to a point at a northeasterly corner of said 19.658;

thence South 83° 43' 29" with the northerly line of said 19.658 acre tract, a distance of 455.88 feet to the TRUE POINT OF BEGINNING;

thence across said 19.658 acre tract, the following courses and distances:

thence South 02° 52' 01" East, across said 19.658 acre tract, a distance of 470.59 feet to a point;

thence South 87° 07' 59" West, continuing across said 19.658 acre tract, a distance of 240.00 feet to a point in the westerly line of said 19.658 acre tract;

thence North 02° 52' 01" West, with the westerly line of said 19.658 acre tract, a distance of 456.29 feet to a point;

thence North 83° 43' 29" East, with the northerly line of said 19.658 acre tract, a distance of 240.43 feet to the TRUE POINT OF BEGINNING, and containing 2.5 acres of land, more or less.

**Section 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-12 Limited Apartment Residential District in Z08-046.

**Section 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**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:** 0619-2011

**Drafting Date:** 04/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the option to purchase Pest Control Services on an as needed basis by various Divisions of the City of Columbus. These Pest Control Services are necessary to maintain a safe and clean environment in the various City buildings and grounds. The term of the proposed option contract would be through May 31, 2013 with the option to renew for one (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on March 17, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003852. Thirty Five (35) bids were solicited (M1A:6, F1:1): Five (5) (M1A:0, F1:0) bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder as follows:

Action Pest control, Inc. CC#311477009 (expires 6-7-2012)

Total Estimated Annual Expenditure: \$65,000.00.

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

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 the Finance and Management Director to enter into a contract with Action Pest Control, Inc. for the option to purchase Pest Control Services on an as needed basis; and to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund. (\$1.00)

### **Body**

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 10, 2011 and opened responses on March 17, 2011 and selected the lowest responsive, responsible and best bidder; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid



opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, the contract will be in effect for two (2) years to and including May 31, 2013, with the option to extend for One (1) additional year subject to mutual agreement of both parties: and

**WHEREAS**, these Pest Control Services are necessary to maintain the safe and clean environment in various City buildings and grounds, this is being submitted for consideration; 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 enter into the following contract for the option to purchase Pest Control Services on an as needed basis in accordance with Solicitation No. SA003852 for the term ending May 31, 2013 with the option to extend for One (1) additional year subject to mutual agreement of both parties as follows:

Action Pest control, Inc. Groups 1, 2, 3 and 4 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0624-2011

**Drafting Date:** 04/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** This legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid programs for the period July 1, 2011 through June 30, 2012.

PASSPORT provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 4,100 clients are currently being served by the Central Ohio Area Agency on Aging (COAAA) under the PASSPORT and Assisted Living programs.

Emergency action is requested in order to have funding available in the proper accounts for continued operations.

**FISCAL IMPACT:** \$83,000,000.00 in funds has been made available to the Recreation and Parks Grant Fund.

**Title**To authorize an appropriation in the amount of \$83,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the PASSPORT and Assisted Living Medicaid Waiver Programs in Central Ohio; and to declare an emergency. (\$83,000,000.00)

**Body****WHEREAS**, this legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid Waiver programs for the period July 1, 2011 through June 30, 2012; and

**WHEREAS**, these programs provide home care services as an alternative to nursing home admission for Medicaid eligible clients, in addition to assisted living services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funds available in the proper accounts so that there is no interruption of Medicaid-funded 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 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, 2011, the sum of \$83,000,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, Grant Fund No. 286, Project No. 518139, OCA 511675, to pay cost thereof as follows:

Object Level One	01	\$7,500,000.00
Object Level One	02	\$350,000.00
Object Level One	03	\$75,130,000.00
Object Level One	05	\$20,000.00

**TOTAL APPROPRIATION: \$83,000,000.00**

**Section 2.** That the monies in the foregoing Section 1 shall be paid upon the 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 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:** 0625-2011

**Drafting Date:** 04/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background**

This legislation will authorize the expenditure of up to \$80,000,000.00 to increase various contracts for the provision of PASSPORT home care and Assisted Living Medicaid services for older adults in Central Ohio.

Ordinance No. 0638-2010, passed May 17, 2010, authorized various PASSPORT contracts for a two-year period, July 1, 2010 - June 30, 2012, in accordance with grant requirements. This ordinance authorizes funding for the second year of said contracts per the attached contract list.

Emergency action is requested so that there are sufficient funds available to pay for Medicaid home care services through these said contracts within a 30 day period, as required by the grant.

**Fiscal Impact**

\$80,000,000.00 is required and budgeted from the Recreation and Parts Grant Fund to meet the financial obligation for the second year of said contracts.

**Title**

To authorize the expenditure of up to \$80,000,000.00 from the Recreation and Parks Grant Fund in order to increase various contracts for the provision of PASSPORT home care and Assisted Living services administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$80,000,000.00)

**Body**

**WHEREAS**, the funds to enter increase said contracts have been made available from the Ohio Department of Aging; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to increase said contracts, per the attached list, so there is no interruption of Medicaid-funded services for PASSPORT home care and Assisted Living clients 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 expenditure of \$80,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three-3337, Project No. 518139, OCA 511675, to pay the cost thereof, for the second year of the (2) year contract period, July 1, 2010 - June 30, 2012

Section 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

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**Legislation Number:** 0634-2011

**Drafting Date:** 04/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background**

This legislation will authorize a 12-month contract extension with Real Living Business for building management and maintenance services for the Central Ohio Area Agency on Aging. Services include cleaning and custodial services, building supplies and materials along with other related maintenance services.

Real Living Business is the current building managing agent who was awarded a four- year contract which will expire June 30, 2011.

Real Living Business has agreed to extend the administrative price for one additional year at the original bid amount.

Real Living Business Contract Compliance No. is 26-1183167 (effective through December 30, 2011).

Emergency action is requested to ensure that daily building services continue uninterrupted.

**Fiscal Impact**

\$200,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of this contract for an additional 12 months.

**Title**To authorize and direct the Director of Recreation and Parks to extend the contract with Real Living Business for building management and maintenance services for the Central Ohio Area Agency on Aging for an additional twelve

months beginning July 1, 2011; to authorize the expenditure of up to \$200,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$200,000.00)

**Body** WHEREAS, an emergency exists in the usual daily operation of the Central Ohio Area Agency of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that building maintenance services will continue without interruption; **NOW, THEREFORE**

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

**Section 1.** That the Director of Recreation & Parks be and is hereby authorized and directed to extend the contract with Real Living Business for building management and maintenance services for a twelve-month period beginning July 1, 2011.

**Section 2.** That the expenditure of up to \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3336, to pay the cost thereof as follows:

- Grant: PASSPORT, Project Number: 518139, OCA: 511675, Amount: \$122,340.00**
- Grant: Senior Options, Project Number: 518335, OCA: 514554, Amount: \$50,008.00**
- Grant: Title IIIA, Project Number: 518324, OCA: 514497, Amount: \$18,680.00**
- Grant: Volunteer Guardian, Project Number: 518018, OCA: 514117, Amount: \$3,400.00**
- Grant: Title IIIE, Project Number: 518307, OCA: 518307, Amount: \$3,600.00**
- Grant: Title IIIB, Project Number: 518301, OCA: 514505, Amount: \$1,972.00**
- Total \$200,000.00**

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

**Legislation Number:** 0638-2011

**Drafting Date:** 04/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**Bids were received by the Recreation and Parks Department on March 29, 2011 for the Alum Creek Trail - Stone Cliff Connector Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Columbus Asphalt	MAJ	\$76,621.50
McDaniels Construction	MBE	\$92,773.00
WB Republic Builders	MAJ	\$95,999.76
Strawser Paving	MAJ	\$103,486.00
Mark Allard Excavating	MAJ	\$187,801.00
Builderscape	MAJ	\$62,113.00*
Law General Contracting	MAJ	\$74,491.28*

\*After review of the proposals that were submitted, it was determined that the two lowest bidders (Builderscape & Law General Contracting) were non-responsive due to not acknowledging the receipt of Addendum number one. This decision was reviewed with Wendi Bootes in the City Attorney's office.

The work for which proposals were invited consists of asphalt paving, earthwork, landscaping, fence installation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The contract compliance number for Columbus Asphalt Paving, Inc. is #310857095. Contract compliant through Jan. 12, 2012.

**Principal Parties:**

Columbus Asphalt Paving, Inc.  
David Power (Contact)  
1196 Technology Drive  
Gahanna, OH 43230  
614-759-9800 (Phone)  
310857095 (Contract Compliance)  
50+ (Columbus Employees)

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that construction may occur during the current construction season.

**Financial Impact:**

\$78,255.00 from the Recreation and Parks Voted Bond Fund 702

**Title**To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt Paving, Inc. for the Alum Creek Trail - Stone Cliff Connector Project; to authorize the expenditure of a base bid of \$76,621.50 and a contingency of \$1,633.50 for a total of \$78,255.00 from the Voted Recreation and Parks Bond Fund 702; to amend the 2011 Capital Improvements Budget, and to declare an emergency. (\$78,255.00)

**Body**WHEREAS, proposals were received by the Recreation and Parks Department on March 29, 2011 for the Alum Creek Trail - Stone Cliff Connector Project; and

WHEREAS, the 2011 Capital Improvement Budget will be amended to reflect cancellations within project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Columbus Asphalt Paving, Inc. so that construction may occur during the current construction season, thereby preserving the public health, safety and welfare of the public; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Columbus Asphalt Paving, Inc. for the Alum Creek Trail - Stone Cliff Connector Project.

**SECTION 2.** That the expenditure of \$78,255.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702, Dept. 51-01 as follows:

**Project 510316-100000, Greenways Projects, Fund 702, OCA # 644625, Obj Level 3 # 6621**

**SECTION 3.** That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows, in order to provide sufficient budget authority for this legislation and future projects:

**CURRENT:**

Fund 702; Project 510316-100000 /Greenways/ \$89,287(voted carryover only)

**AMENDED TO:**

Fund 702; Project 510316-100000 /Greenways/ \$151,474 (voted carryover only)

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

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

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**Legislation Number:** 0642-2011

**Drafting Date:** 04/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$90,000.00 for various expenditures for labor, material and equipment in conjunction with golf course improvements. These are unanticipated expenditures that may include, but are not limited to, items such as roof and HVAC renovations, ADA improvements, plumbing and electrical work. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

**Fiscal Impact:**

\$90,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures - Fund 746, OCA Code, 742917; Object Level 3, 6621; Project No. 510429-100017, General Golf Facility Improvements.

**Title** To authorize the City Auditor to set up a certificate in the amount of \$90,000.00 for various expenditures for labor, material and equipment in conjunction with golf course improvements; and to authorize the expenditure of \$90,000.00 from the Voted Recreation and Parks Bond Fund, specifically the Government Build America Bonds Fund 746. (\$90,000.00)

**Body** **WHEREAS**, various unanticipated golf course improvements are necessary within the Recreation and Parks Department; and

**WHEREAS**, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; **NOW, THEREFORE**

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

**SECTION 1.** That the purchase of labor, materials and equipment is necessary for various unanticipated Golf Course improvements within the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$90,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund , Fund 746 Government Build America Bonds, Dept. 51-03, Project No. 510429-100017 Golf Improvements - Misc., Object Level 3 No. 6620, OCA Code 742917, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

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

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

**Legislation Number:** 0648-2011

**Drafting Date:** 04/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The City owns fee title to the real property located on the southwest corner of Duvall Road and Walnut Creek Pike, Ashville, Ohio 43103, Pickaway County Tax Parcel Numbers F1600010002000, F1600010002001, and F1600010010200. The property was purchased by the Department of Public Utilities in 1992 for use in the South Wellfield Expansion Project as authorized by Ordinance #1963-77, passed by Columbus City Council in October, 1977 and Ordinance #1775-92, passed by Columbus City Council in July, 1992. Studies determined that the water table on the property is not suitable for use in that project, and recent review of the property did not identify any other use for City operations. The site is approximately 116.92 acres plus or minus and is surplus City property.

Ordinance No. 0402-2011, passed by Columbus City Council on 03/17/2011 granted authority to the Director of the Department of Finance and Management to determine the current marketability of this property and to entertain

discussions and negotiations with interested parties with respect to the sale of this property. The ordinance provided that any agreement for the sale of the property would require approval by subsequent Council ordinance.

The Duvall Road property has been exposed to the market through public notices in the Columbus City Bulletin since 03/23/2010, by a commercial real estate listing since 04/11/2011, and by a "For Sale" sign on the property. The City has received multiple purchase offers within the estimated market value range for this property and with terms acceptable to the City. It is, therefore, deemed to be in the City's best interest to enter into a formal contract with the prospective purchaser who presented the highest and best offer for the sale of the 116.92+/- acres on Duvall Road, Ashville, Ohio 43103.

This ordinance authorizes approval for the sale of that City owned real property and authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a contract with Pewamo, Ltd., a Domestic Limited Liability Company, for the sale of the property for a price of \$355,000 and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to said property.

**Fiscal Impact:** Proceeds from this transaction shall be deposited in Fund 60-09-608, Project 690359-100001, OCA Code 060533.

**Emergency Justification:** Emergency action is requested to enable the City to immediately enter into contract and schedule a closing date so the property can be prepared for the 2011 planting season.

#### **Title**

To authorize the Director of Finance and Management to execute those documents necessary to enter into contract with Pewamo Ltd., a Domestic Limited Liability Company, for the sale of City-owned surplus property located on Duvall Road, Ashville, Ohio 43103 and to execute those documents necessary to grant fee simple title; and to declare an emergency.

#### **Body**

**WHEREAS**, that real property owned by the City of Columbus and located on Duvall Road, Ashville, Ohio 43103 has been deemed to be surplus City property; and

**WHEREAS**, pursuant to Ordinance No. 0402-2011, the Department of Finance and Management received authority to determine the current marketability of this property and to entertain discussion from and enter into negotiations with interested parties with respect to the sale of this property; and

**WHEREAS**, the property was offered for sale through public notice, a commercial real estate listing service, and property sign; and

**WHEREAS**, the City has received a purchase offer for said property from Pewamo, Ltd., a Domestic Limited Liability Company, in the amount of \$355,000 and with other terms acceptable to the City; and

**WHEREAS**, the Director of Finance and Management deems that it is in the best interest of the City to enter into a sale contract with Pewamo, Ltd., a Domestic Limited Liability Company, for consideration in the amount of \$355,000; 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 Finance and Management to execute those documents necessary to enter into a contract with Pewamo, Ltd. for the sale of property located on Duvall Road, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to the same real property thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Finance and Management be and is hereby authorized to execute

those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract with Pewamo, Ltd. for the sale of City-owned property located on Duvall Road, Ashville, Ohio 43103, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to said property.

**SECTION 2.** That the sale proceeds to be received by the City shall be deposited in Fund 60-09-608, Project 690359-100001, OCA Code 060533.

**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:** 0649-2011

**Drafting Date:** 04/18/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The City owns fee title to the real property located on Little Walnut Road, Ashville, Ohio 43103, Pickaway County Tax Parcel Number M3000040006600. The property was purchased by the Department of Public Utilities in 1995 for use in the South Wellfield Expansion Project as authorized by Ordinance #1963-77, passed by Columbus City Council in October, 1977 and Ordinance #1775-92, passed by Columbus City Council in July, 1992. Studies determined that the water table on the property is not suitable for use in that project, and recent review of the property did not identify any other use for City operations. The site is approximately 90.49 acres plus or minus and is surplus city property.

Ordinance No. 0402-2011, passed by Columbus City Council on 03/17/2011 granted authority to the Director of the Department of Finance and Management to determine the current marketability of this property and to entertain discussions and negotiations with interested parties with respect to the sale of this property. The ordinance provided that any agreement for the sale of the property would require approval by subsequent Council ordinance.

The Little Walnut Road property has been exposed to the market through public notices in the Columbus City Bulletin since 03/23/2010, by a commercial real estate listing since 04/11/2011, and by a "For Sale" sign on the property. The City has received multiple purchase offers within the estimated market value range for this property and with terms acceptable to the City. It is, therefore, deemed to be in the City's best interest to enter into a formal contract with the prospective purchaser who presented the highest and best offer for the sale of the 90.49+/- acres on Little Walnut Road, Ashville, Ohio 43103.

This ordinance authorizes approval for the sale of that City owned real property and authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a contract with Ronald J. and Deborah A. Jahn, for the sale of the property for a price of \$150,214 and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to said property.

**Fiscal Impact:** Proceeds from this transaction shall be deposited in Fund 60-09-608, Project 690359-100001, OCA Code 060533.

**Emergency Justification:** Emergency action is requested to enable the City to immediately enter into contract and schedule a closing date so the property can be prepared for the 2011 planting season.

### **Title**

To authorize the Director of Finance and Management to execute those documents necessary to enter into contract with Ronald J. and Deborah A. Jahn, for the sale of City-owned surplus property located on Little Walnut Road, Ashville, Ohio 43103 and to execute those documents necessary to grant fee simple title; and to declare an emergency.



**Body**

**WHEREAS**, that real property owned by the City of Columbus and located on Little Walnut Road, Ashville, Ohio 43103 has been deemed to be surplus City property; and

**WHEREAS**, pursuant to Ordinance No. 0402-2011, the Department of Finance and Management received authority to determine the current marketability of this property and to entertain discussion from and enter into negotiations with interested parties with respect to the sale of this property; and

**WHEREAS**, the property was offered for sale through public notice, a commercial real estate listing service, and property sign; and

**WHEREAS**, the City has received a purchase offer for said property from Ronald J. and Deborah A. Jahn, in the amount of \$150,214 and with other terms acceptable to the City; and

**WHEREAS**, the Director of Finance and Management deems that it is in the best interest of the City to enter into a sale contract with Ronald J. and Deborah A. Jahn, for consideration in the amount of \$150,214; 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 Finance and Management to execute those documents necessary to enter into a contract with Ronald J. and Deborah A. Jahn for the sale of property located on Little Walnut Road, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to the same real property thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be and is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract with Ronald J. and Deborah A. Jahn for the sale of City-owned property located on Little Walnut Road, Ashville, Ohio 43103, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to said property.

**SECTION 2.** That the sale proceeds to be received by the City shall be deposited in Fund 60-09-608, Project 690359-100001, OCA Code 060533.

**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:** 0656-2011

**Drafting Date:** 04/19/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To change the company name and Federal Identification number for contracts and purchase orders currently in process and established with Nortrax-Great Lakes Inc. due to the purchase of the company. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Nortrax-Great Lakes

Inc., FID 311160782 to Murphy Tractor & Equipment Company, FID 480942178.

1. **Amount of additional funds:** No additional funds are necessary to modify the pending option contracts.
2. **Reason additional needs were not foreseen:** The current supplier underwent a buyout.
3. **Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
4. **How cost was determined:** Terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

#### **Title**

To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Nortrax-Great Lakes Inc. to Murphy Tractor & Equipment Company; and to declare an emergency. (\$0)

#### **Body**

**WHEREAS**, the Finance/Purchasing Office has universal term contracts (UTC) for Heavy Duty OEM Specialty Services and OEM Truck Parts, Supplies, and Accessories and there are in existence purchase orders for the option to purchase primarily vehicle repair service, parts and equipment; and

**WHEREAS**, Nortrax-Great Lakes Inc. has been purchased by Murphy Tractor & Equipment Company and in addition to notifying the City of the buyout, Murphy Tractor & Equipment Company has agreed to honor the past, present and future contracts and agreements; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established and in process with the new vendor, Murphy Tractor & Equipment Company, 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 modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Nortrax-Great Lakes Inc., 311160782 to Murphy Tractor & Equipment Company, 480942178.

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

**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:** 0659-2011

**Drafting Date:** 04/19/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **ExplanationBACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum contract with

Columbus Downtown Development Corporation for the administration of the Columbus Commons Park Project in the amount of \$1,000,000.00. This agreement is the first of two \$1,000,000.00 agreements. Total Recreation and Parks commitment to this project is \$2,000,000.00.

It has been determined that it will be beneficial to have the Columbus Downtown Development Corporation, 150 S Front Street, Suite 210, Columbus, Ohio, 43215, perform the administration of this project as it will allow for better coordination with other significant downtown projects.

Work will include planning, engineering, design, construction, and related services to continue developing the Columbus Commons downtown park.

The Contract Compliance Number for Columbus Downtown Development Corporation is #76-0704655.

Emergency action is necessary to allow Columbus Downtown Development Corporation to begin work as soon as possible as plans for the park are moving forward.

**FISCAL IMPACT:**

The expenditure of \$1,000,000.00 is budgeted in the Recreation and Parks Voted Bond Fund.

**Title**To authorize and direct the Director of Recreation and Parks to enter into a guaranteed maximum price agreement under section 186 of the Columbus City Charter with Columbus Downtown Development Corporation for the administration of the Columbus Commons Project; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the transfer of \$1,000,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,000,000.00),

**Body** **WHEREAS**, it is necessary to enter into a guaranteed maximum contract with the Columbus Downtown Development Corporation for the administration of the Columbus Commons Development Project; and

**WHEREAS**, this is the first of two \$1,000,000.00 payments to the Columbus Commons Development Project, the second of which will occur in 2012 with a separate piece of legislation; and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a guaranteed maximum contract with the Columbus Downtown Development Corporation for the administration of the Columbus Commons Park Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$1,000,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**From:**

Dept 51-01: Project 510112-100016, OCA 711216: Amount \$400,000.00

Dept 51-03: Project 510017-100024, OCA 721724: Amount \$100,000

Dept 51-03: Project 510035-100047, OCA 723547: Amount \$126,202.00

Dept 51-03: Project 510035-100000, OCA 702035: Amount \$314,094.00

Dept 51-03: Project 510316-100000, OCA 644625: Amount \$59,704.00

To:

Dept 51-01: Project 510717-100004, OCA# 727164: Amount \$1,000,000.00

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$1,000,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702, Department 51-01, as follows:

<u>Project Title</u>	<u>Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Columbus Commons	510717-100004	727164	6680	\$1,000,000.00

**SECTION 4.** That the monies in the foregoing Section 3 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

**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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0664-2011

**Drafting Date:** 04/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration of the implementation of the Franklin Park Master plan in the amount of \$1,300,000.00.

It has been determined that it will be beneficial to have the Franklin Park Conservatory perform the administration of this project to help allow the least disruption to the daily operation of the Conservatory business. The funds will be used to reimburse the Conservatory for expenditures to support the implementation of the Phase One of the Master Plan for the Conservatory and Franklin Park.

Phase One of the Master Plan includes three major projects:

The first project, Palm House Additions, includes two 5,000 square foot additions to the historic John F. Wolfe Palm House, roof top gardens, a bride's garden, and a permanent lighting installation in the Palm House by world-renowned artist James Turrell. The expansion of the Conservatory's gardens and facilities will provide an opportunity to increase earned-revenue from event sales and catering while enhancing the value proposition for the visitors and clients. The project was completed and dedicated on Aug. 8, 2008.

The second project, Community Garden Campus, includes restoration of the historic Caretaker's House, construction of an Education Pavilion, Apiary Building, Summer Kitchen, Community Gardening Shed, a live Fire Cooking Theatre, commercial and residential rain gardens, and numerous horticultural display gardens. The Scotts Miracle-Gro Company

Community Garden Campus will serve as a living classroom for the Conservatory's educational programs and will be a catalyst for an expansion of the community gardening program titled "Growing to Green". The project was completed on schedule and on budget and was dedicated on Sept. 9, 2009.

The third project, a 9,300 square foot Production Greenhouse, is in the construction stage and will be completed by the end of July, 2011.

A dedication ceremony commemorating successful completion of Phase One of the Master Plan is scheduled for Aug. 8, 2011.

**Principal Parties:**

Franklin Park Conservatory  
#31-1364884

**Emergency Justification:**

Emergency action is necessary to allow Franklin Park Conservatory to begin work as soon as possible as plans for the park are moving forward.

**Fiscal Impact:**

The expenditure of \$1,300,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

**Title** To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan; to authorize the transfer of \$1,300,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$1,300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,300,000.00),

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

**WHEREAS**, it is necessary to enter into a contract with the Franklin Park Conservatory for the administration of the Franklin Park Project; 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 for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$1,300,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**From:**

Dept 51-01: Project 510017-100016, OCA 721716: Amount \$261,000  
Dept 51-03: Project 510316-100000, OCA 644625: Amount \$1,039,000

**To:**

Dept 51-01: Project 510017-100017, OCA# 517017: Amount \$1,300,000.00

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$1,300,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702, Department 51-01, as follows:

**OCA      Object**

<b>Project Title</b>	<b>Project No.</b>	<b>Code</b>	<b>Level 3</b>	<b>Amount</b>
Franklin Park Conservatory	510017-100017	517017	6621	\$1,300,000

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

**SECTION 5.** That the monies in the foregoing Section 3 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

**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 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0665-2011

**Drafting Date:** 04/20/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Franklin County Metro Parks in the amount of \$300,000.00.

These funds will be used (along with Clean Ohio Revitalization Funds and Metro Parks funds) to remediate environmental conditions at the former City of Columbus Whittier Peninsula Impound Lot in 2011. There are several locations at the site where chemicals of concern that were generated when the impound lot was active or predated the impound lot exceed acceptable standards. These funds will be used to remove and properly dispose of impacted soils, or, they will be used to place a soil cap on the impacted soils allowing the site to be safely used for parks and recreation purposes. These funds were identified in a Memorandum of Understanding between the City of Columbus and Metro Parks that was entered into in 2010.

**Principal Parties:**

Franklin County Metro Parks  
 Contract Compliance Number #31-1578154

**Emergency Justification:**

Emergency action is necessary. This is a reimbursement agreement and the work is complete.

**Fiscal Impact:**

The expenditure of \$300,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

TitleTo authorize and direct the Director of Recreation and Parks to enter into contract with Franklin County Metro Parks for Whittier Peninsula Improvements; to authorize the transfer of \$300,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00),

Peninsula Improvements; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with the Franklin County Metro Parks for the reimbursement of payments made for improvements to Whittier Peninsula.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$300,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**From:**

Dept 51-01: Project 510319-100000, OCA 702319: Amount \$300,000

**To:**

Dept 51-01: Project 510714-100000, OCA# 702714: Amount \$300,000.00

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$300,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702, Department 51-01, as follows:

<u>Project Title</u>	<u>Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Whittier /Metro Parks	510714-100000	6621	702714	\$300,000

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

**SECTION 5.** That the monies in the foregoing Section 3 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

**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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0666-2011

**Drafting Date:** 04/20/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The City of Columbus owns the building and real property known as the Garfield School located at 825 Mt. Vernon Avenue; the Martin Luther King (MLK) Center is the lessee of the Garfield School. The City has determined that it is in the best interest to enter into an agreement with the MLK Center for the purposes of renovating and improving the school and surrounding grounds. In order to facilitate the renovation of the school, it is necessary for the City and the MLK Center to enter into this agreement for the purposes of setting forth the terms and conditions therein.

The Guaranteed Maximum Cost to be reimbursed by the City for the design and construction of improvements shall not exceed \$600,000.00.

This ordinance allows the Director of Recreation and Parks to authorize payment of Recreation and Parks Voted Bond Fund for the renovation of Garfield School.

**Principal Parties:**

Martin Luther King Center  
Community Arts Project, Inc.  
Contract Compliance is #23-7065803

**FISCAL IMPACT:**

The expenditure of \$600,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

**Title**To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Community Arts Project, Inc., doing business as the Martin Luther King Center hereinafter designated the "MLK Center", for the renovation of Garfield School and surrounding grounds; to authorize the transfer of \$600,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$600,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$600,000.00),

**Body****WHEREAS**, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Cost Agreement with the MLK Center for the purpose of design and construction services for the renovation of Garfield School and surrounding grounds; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 and Fund 746 to establish correct funding location for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the MLK Center for the purpose of design and construction services for the renovation of Garfield School and surrounding grounds.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$500,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**From:**

Dept 51-01: Project 510229-100000, OCA 644526: Amount \$19,750.00  
Dept 51-01: Project 510229-100001, OCA 722901: Amount \$205,000.00  
Dept 51-01: Project 510316-100021, OCA 731621: Amount \$59,000.00  
Dept 51-01: Project 510316-100005, OCA 731605: Amount \$150,000.00  
Dept 51-01: Project 510229-100003, OCA 722903: Amount \$66,250.00

**To:**

Dept 51-01: Project 510035-100022, OCA# 723522: Amount \$500,000.00



**SECTION 3.** That the City Auditor is hereby authorized to transfer \$100,000.00 within the voted Recreation and Parks Bond Fund No. 746 for the projects listed below

**From:**

Dept 51-01: Project 510316-100007, OCA 763607, Amount \$100,000

**To:**

Dept 51-01: Project 510035-100022, OCA #728051, Amount \$100,000

**SECTION 4.** That to pay the cost of said contract, the expenditure of \$600,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702 and 746, Department 51-01, as follows:

<u>Fund</u>	<u>Project Title</u>	<u>Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
702	King Arts Complex	510035-100022	723522	6620	\$500,000
746	King Arts Complex	510035-100022	728051	6620	\$100,000

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

**SECTION 6.** That the monies in the foregoing Section 4 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0672-2011

**Drafting Date:** 04/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The City of Columbus owns Genoa Park immediately east of COSI along with the building that COSI operates which is located at 333 W. Broad St., Columbus, Ohio, 43215. The City has determined that it is in their best interest to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of renovating and improving the building and surrounding grounds. In order to facilitate the renovation of the building, it is necessary for the City and COSI to enter into this agreement for the purposes of setting forth the terms and conditions therein.

The Guaranteed Maximum Cost to be reimbursed by the City for the design and construction of improvements shall not exceed \$500,000.00.

This ordinance allows the Director of Recreation and Parks to authorize payment of Recreation and Parks Voted Bond

Funds for the renovation of COSI facility.

**Principal Parties:**

Franklin County Historical Society  
Contract Compliance is #314383802.  
This is a non-profit organization.

**FISCAL IMPACT:**

The expenditure of \$500,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

**Title**To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the transfer of \$500,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00),

**Body****WHEREAS**, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Cost Agreement with Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds; and

**WHEREAS**, funds are being moved to alternate project within Fund 702 and 746 to establish correct funding location for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$235,257.82 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**From:**

Dept 51-01: Project 510011-100012, OCA 644526: Amount \$385.00  
Dept 51-03: Project 510229-100003, OCA 722903: Amount \$159,427.00  
Dept 51-01: Project 510316-100000, OCA 644625: Amount \$75,445.82

**To:**

Dept 51-01: Project 510622-100000, OCA# 726220: Amount \$235,257.82

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$264,742.18 within the voted Recreation and Parks Bond Fund No. 746 for the projects listed below:

**From:**

Dept 51-01: Project 510717-100001, OCA 702717: Amount \$0.10  
Dept 51-03: Project 510035-100046, OCA 763546: Amount \$175,000.00  
Dept 51-03: Project 510716-100001, OCA 767601: Amount \$2,000.00  
Dept 51-03: Project 510717-100002, OCA 767702: Amount \$87,742.08

**To:**

Dept 51-01: Project 510622-100000, OCA# 746622: Amount \$264,742.18

**SECTION 4.** That to pay the cost of said contract, the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702 and Fund No. 746, Department 51-01, as follows:

<b>Fund</b>	<b>Project Title</b>	<b>Project No.</b>	<b>OCA</b>	<b>Object</b>	<b>Amount</b>
			<b>Code</b>	<b>Level 3</b>	
702	COSI	510622-100000	726220	6620	\$235,257.82
746	COSI	510622-100000	746622	6620	\$264,742.18

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

**SECTION 6.** That the monies in the foregoing Section 4 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0680-2011

**Drafting Date:** 04/21/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:** The Department of Public Utilities is currently under contract with Crace Construction Company. Crace Construction Company has reorganized from a company into a trust and the new company name will be Crace Construction Company Liquidating Trust. Therefore, this Ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Crace Construction Company FID 31-0957857, to be reassigned as Crace Construction Company Liquidating Trust, FID 61-1607141, with an expiration date of 04/21/2013.

**2. FISCAL IMPACT:** No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

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.

**3. EMERGENCY DESIGNATION:** In order to maintain uninterrupted service to City agencies contracted with this firm, this Ordinance is being submitted as an emergency.

**Title**

To authorize and direct the Director of Public Utilities to modify all contracts and agreements with Crace Construction Company by assigning past, present and future contracts and agreements to Crace Construction Company Liquidating Trust, and to declare an emergency. (\$0)

**WHEREAS**, the Department of Public Utilities have established various contracts and agreements with Crace Construction Company; and

**WHEREAS**, Crace Construction Company has reorganized from a company into a trust and the new company name will be Crace Construction Company Liquidating Trust and in addition to notifying the City of this change, Crace Construction Company Liquidating Trust has agreed to honor the past, present and future contracts and agreements established; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to modify all contracts and agreements established under Crace Construction Company, Inc. to Crace Construction Company Liquidating Trust, thereby immediately preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized and directed to modify all past, present and future contracts and agreements pursuant to those contracts to reflect the change of the company name and FID number from Crace Construction Company FID 31-0957857, to Crace Construction Company Liquidating Trust, FID 61-1607141.

**SECTION 2.** That this modification is in accordance with Section 329.16 of the Columbus City Code.

**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.

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**Legislation Number:** 0681-2011

**Drafting Date:** 04/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

The City of Columbus performs rehabilitation activities to existing City-owned bridges in order to prolong the life of the bridges and minimize maintenance/rehabilitation costs. This legislation authorizes the Director of Public Service to enter into a contract for the Bridge Rehabilitation - Annual Citywide Contract project for the Division of Planning and Operations.

Work for this project includes routine rehabilitation to several bridges within the City. This work consists of but is not limited to crack sealing, concrete rehabilitation on all elements of a bridge, railing rehabilitation, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals.

The estimated Notice to Proceed date is June 2, 2011. The contract has a completion date of June 1, 2012. The project was let by the Office of Support Services through vendor services. 4 bids were received on April 14, 2011 (4 majority) and tabulated on April 15, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$592,891.20	Columbus, OH	Majority
Righter Company, Inc.	\$757,520.40	Columbus, OH	Majority
Double Z Construction	\$996,000.00	Columbus, OH	Majority
Shelly and Sands	\$1,328,571.60	Columbus, OH	Majority

Award is to be made to Complete General Construction, 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 Complete General Construction.

## **2. CONTRACT COMPLIANCE**

Complete General Construction's contract compliance number is 314366382 and expires 12/15/11.

## **3. FISCAL IMPACT**

The contract amount for this project will be \$1,250,000.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices. This ordinance authorizes the expenditure of \$1,437,500.00 for construction and inspection. This expense can be accommodated by appropriating and transferring funds needed in the amount of \$1,437,500.00 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$1,437,500.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time. Title To authorize the Director of Public Service to enter into contract with Complete General Construction for the Bridge Rehabilitation - Annual Citywide Contract Project; to provide for the payment of inspection services in connection with the project; to authorize and direct the City Auditor to transfer \$1,437,500.00 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$1,437,500.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$1,437,500.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,437,500.00)

Body **WHEREAS**, the Division of Planning and Operations is responsible for performing rehabilitation activities to existing City-owned bridges in order to prolong the life of the bridges and minimize maintenance/rehabilitation costs; and

**WHEREAS**, it is necessary to enter into contract to provide for the rehabilitation of these City bridges as part of the Bridge Rehabilitation - Annual Citywide Contract Project; and

**WHEREAS**, bids were received on April 14, 2011, and tabulated on April 15, 2011, for the Bridge Rehabilitation - Annual Citywide Contract Project and a satisfactory bid has been received; and

**WHEREAS**, the contract amount will be \$1,250,000.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices; and

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

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

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

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

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

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$1,437,500.00; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the

funding should be authorized immediately to maintain the schedule of this project and to perform work as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction, 1221 East Fifth Avenue, Columbus, Ohio, 43219 for the construction of the Bridge Rehabilitation - Annual Citywide Contract Project in the amount of \$1,250,000.00 or so much thereof as may be needed, for the Division of Planning and Operations in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$187,500.00.

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended  
704 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract Project 1(Voted 2008) / \$1,000,000.00 / (\$1,000,000.00) / \$0.00  
704 / 771010-100000 / Hayden Run - Leppert Road (Voted 2008) / \$407,659.00 / (\$407,659.00) / \$0.00  
704 / 530161-100000 / Roadway Improvements (Voted 2008) / \$455,325.00 / (\$29,841.00) / \$425,484.00  
704 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract Project 2 (Voted 2008) / \$0.00 / \$1,437,500.00 / \$1,437,500.00

**SECTION 3.** The sum of \$1,437,500.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 4.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 5.** That \$1,437,500.00 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-11, Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract Project 2 / 06-6621 / 743137 / \$1,437,500.00

**SECTION 6.** That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

**SECTION 8.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 4, above.

**SECTION 9.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,437,500.00 (the "Obligations").

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

**SECTION 10.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 11.** That for the purpose of paying the cost of this contract and inspection, the sum of \$1,437,500.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract Project 2 / 06-6621 / 743137 / \$1,437,500.00

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 13.** That 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:** 0682-2011

**Drafting Date:** 04/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

This ordinance will properly align existing the Capital Improvement Projects (CIP) cash balance with the future projects for which the funds will be expended. This ordinance will additionally modify the existing Capital Improvement Budget (CIB).

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to transfer funding and modify the existing CIB to keep accurate up-to-date financial information.

**Fiscal Impact:**

The purpose of this ordinance is to authorize the transfer of \$4,085,968.25 within the voted Recreation and Parks Bond Fund No. 746 (Build America Bonds) , \$650,000 within the voted Recreation and Parks Bond Fund 702, and to amend the 2011 CIB to allow for funding to renovate recreation and parks facilities.

**Title** To authorize the transfer of \$4,735,968.25 within the Recreation and Parks Voted Bond Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$4,735,968.25)

**Body** **WHEREAS**, funds are being moved to alternate projects within 746 and 702 to establish correct funding location for future Recreation and Parks projects; and

**WHEREAS**, the 2011 Capital Improvement Budget will be amended to reflect the fund transfers from projects within; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is

immediately necessary to transfer said funds in order to allow the financial transaction to be posted in the City's accounting system as soon as possible; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$4,085,968.25 within the voted Recreation and Parks Bond Fund No. 746 for the projects listed below:

**FROM:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510011-100005	761105	6620	\$3,018,120.33
510717-100002	767702	6620	\$67,847.92
510316-100022	763622	6620	\$747,316.00
440006-100000	765100	6620	\$100,000.00
510035-100004	763504	6620	\$58.33
510011-100005	761105	6620	<u>\$152,625.67</u>
			\$4,085,968.25

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100045	763545	6620	\$364,269.00
510035-100010	728050	6620	\$60,323.00
510035-100024	728053	6620	\$457,608.00
510017-100004	761704	6620	\$225,000.00
510035-100040	743540	6620	\$15,000.00
510320-100000	746320	6621	\$250,000.00
510035-100006	763506	6680	\$350,000.00
510011-100013	761113	6620	\$1,363,768.25
510017-100045	761745	6620	<u>\$1,000,000.00</u>
			\$4,085,968.25

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$650,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100016	731616	6621	\$645,000.00
510229-100001	722901	6621	\$5,000.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510717-100007	727177	6621	\$650,000.00

**SECTION 3.** That the 2011 Capital Improvements Budget Ord. # 0266-2011 is hereby amended as follows, in order to provide sufficient budget authority for this legislation and future projects:

See Attached File: 2011 CIB Recreation Amend.xls

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

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



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**Legislation Number:** 0688-2011

**Drafting Date:** 04/25/2011

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation certifies demolition costs to the Franklin County Auditor to become special assessments against the property taxes.

These costs must be certified to the Franklin County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to the Nuisance Abatement Code, and the Columbus Building Code.

**FISCAL IMPACT:** The City will incur no expenditures with the passage of this ordinance. This legislation provides a mechanism for recovery of costs associated with the Nuisance Abatement Program.

**Title**

To authorize assessments for the cost of demolition of certain structures found to be public nuisances as set forth in the Columbus City Code.

**Body**

**WHEREAS**, the Columbus City Code, Sections 4701.08 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. This section further provides that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

**WHEREAS**, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.06 and 4109.06 and; and

**WHEREAS**, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

**WHEREAS**, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

**WHEREAS**, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments; **now therefore**,

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

**Section 1.** That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

**Section 2.** That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

**Section 3.** That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

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

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**Legislation Number:** 0689-2011

**Drafting Date:** 04/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract that expires March 31, 2014.

Sodium Hypochlorite is an approved chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. The chemical is being purchased in accordance with the existing Universal Term Contract, FL004866, which expires 3-31-14.

**SUPPLIER:** Bonded Chemicals (61-1162384); Expires 9-3-12

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

This legislation is being submitted as an emergency so that there is not an interruption in the delivery of this chemical. Due to the extremely rainy season that we have experienced, the plants are required to use more of this chemical at a faster rate than what would be available for funding from the Universal Term Contract without legislation. Sodium Hypochlorite is used to treat the City's wastewater and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** \$297,000.00 is required and budgeted for this expenditure. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of \$100,000.00. The total of \$100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

\$270,720.92 was spent in 2010

\$311,529.97 was spent in 2009

\$305,091.26 was spent in 2008

### **Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, to authorize the expenditure of \$297,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$297,000.00)

**Body**

**WHEREAS**, the Purchasing Office established a Universal Term Contract, FL004866 which expires 3-31-14 with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

**WHEREAS**, the Ohio EPA requires that effluent material be disinfected by the wastewater treatment plants prior to being discharged into the waterways, and

**WHEREAS**, Sodium Hypochlorite is an approved chlorine solution used for the disinfection process, and

**WHEREAS**, the blanket purchase order will be issued in accordance with the terms and specifications of FL004866 on file in the Purchasing Office, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that due to the extremely rainy season that we have experienced, the plants are required to use more of this chemical at a faster rate than what would be available for funding from the Universal Term Contract without legislation. Sodium Hypochlorite is used to treat the City's wastewater and a delay in its availability would negatively affect the efficient delivery of valuable public services; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$297,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

**Southerly Wastewater Treatment Plant**

OCA: 605055  
Object Level 1: 02  
Object Level 3: 2204  
Amount: \$228,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA: 605022  
Object Level 1: 02  
Object Level 3: 2204  
Amount: \$69,000.00

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

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**Legislation Number:** 0691-2011

**Drafting Date:** 04/25/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract for promotoras services at the Health Department's facility located at 240 Parsons Ave as well as nearby health clinics. Promotoras service is a specialized service which entails a variety of responsibilities including, distributing health education and information, making client referrals for health services, facilitating the transportation needs of the clients, answering and responding to phone calls, and assisting the clinic director/staff in meeting the communication needs of Spanish-speaking clients.

The Columbus Health Department has a need to provide promotoras interpretation services for persons with limited English proficiency who receive services at the Health Department clinics. The Health Department has a need to make funds available to contract with the Ohio Hispanic Coalition in an amount not to exceed \$32,000.00. The contract period is April 1, 2011 through March 31, 2012. The Ohio Hispanic Coalition is a non profit and is not required to be contract compliant. Their contract compliance number is 311477946.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the Health Special Revenue Fund, Fund 250.

**Title**

To authorize and direct the Board of Health to enter into a contract with the Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; and to declare an emergency (\$32,000.00).

**Body**

**WHEREAS**, a need exists for specialized promotoras services for persons with limited English proficiency who receive services at the Health Department clinics; and,

**WHEREAS**, the Ohio Hispanic Coalition developed a specialized promotoras language interpretation service which is more interactive and involved with clients than standard language interpretation; and,

**WHEREAS**, the award was made in accordance with 329.15 of the Columbus City Code; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract for \$32,000.00 with the Ohio Hispanic Coalition to provide promotoras services from April 1, 2011 through March 31, 2012.

**SECTION 2.** That the expenditure of \$32,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 502062, Object Level One 03, Object Level Three 3445.

**SECTION 3.** That this contract is awarded in accordance with Section 329.15 of the Columbus City Code.

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

**SECTION 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:** 0692-2011

**Drafting Date:** 04/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract for interpretation and translation services at the Health Department's facility located at 240 Parsons Ave as well as nearby health clinics.

The Columbus Health Department has a need to provide language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics. The Health Department has a need to make funds available to contract with Access 2 Interpreters, LLC. This legislation is in response to bid SA002788, which was posted February 6, 2008. This is the fourth year of a five year renewal contract. Access 2 Interpreters, LLC will provide live interpretation and translation services. The contract period is April 1, 2011 through March 31, 2012, for a contract amount not to exceed \$158,000. The contract compliance with Access 2 Interpreters, LLC, expires June 3, 2012. Their contract compliance number is 760803722. Access 2 Interpreters, LLC, is a certified female business enterprise.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the Health Special Revenue Fund, Fund 250.

**Title**To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation and translation services; to authorize the total expenditure of \$158,000.00 from the Health Special Revenue Fund and to declare an emergency (\$158,000.00).

**Body**

**WHEREAS**, a need exists for language interpretation and translation services for persons with limited English proficiency who receive services at the Health Department clinics; and,

**WHEREAS**, bid SA002788 was bid on the City's vendor services website on February 6, 2008; and,

**WHEREAS**, an evaluation of all bids received was performed and it was determined that Access 2 Interpreters, LLC was the lowest, most responsive and responsible bidder; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract for \$158,000.00 with Access 2 Interpreters, LLC to provide live interpretation and translation services for the period of April 1, 2011 through March 31, 2012.

**SECTION 2.** That the expenditure of \$158,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 502062, Object Level One 03, Object Level Three 3445.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 0695-2011

**Drafting Date:** 04/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with BJM Company, Inc. for upgrades to the Refugee Road 54" Storm Sewer.

Upon passage of this Ordinance the City of Columbus will agree to pay a guaranteed maximum reimbursement of \$300,254.03 to BJM Company, Inc, for construction improvements on the Refugee Road 54" Storm Sewer. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City.

Storm discharge from Kensington Commons area is entering an undersized City of Columbus storm sewer inlet causing flooding of the area. Construction of this storm sewer will correct this issue.

A guaranteed maximum cost reimbursement with BJM Company, Inc. provides that they construct the public improvement on the City's behalf; that the project is publicly bid and subject to reimbursement agreement with the City.

**FISCAL IMPACT:** This legislation includes a transfer of funds in the amount of \$300,254.03 within the Storm Recovery Zone Super Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget to allow sufficient cash and authority in the proper account to fund the necessary improvements. The maximum amount of reimbursement provided within the Guaranteed Maximum Cost agreement authorized to be expended by the Ordinance is \$300,254.03.

**EMERGENCY:** Project will immediately aid in the safety, health and property damage at the reference project location. The quicker the project is installed, the more immediate relief is provided to the residents.

#### **Title**

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with BJM Company, Inc. pursuant to Section 186 of the Columbus City Charter for the construction of needed improvements to the Refugee Road Storm Sewer for the Division of Sewerage and Drainage; to amend the 2011 Capital Improvements Budget; to authorize the transfer and expenditure of \$300,254.03 from the Storm Recovery Zone Super Build America Bonds Fund; and to declare an emergency. (\$300,254.03)

#### **Body**

**WHEREAS,** the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement agreement with BJM Company, Inc. for improvements to the Refugee Road 54" Storm Sewer; and

**WHEREAS**, the Department of Public Utilities will pay a guaranteed maximum reimbursement of \$300,254.03; and

**WHEREAS**, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditures; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Recovery Zone Super Build America Bond Fund; and

**WHEREAS**, it is necessary for the City Council to authorize the expenditure of funds from the Storm Recovery Zone Super Build America Bonds Fund;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a Guaranteed Maximum Reimbursement Agreement with BJM Company, Inc. for the Refugee Road 54" Storm Sewer Extension Project, to alleviate flooding in the area; for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is authorized to enter into a Guaranteed Maximum Reimbursement agreement with BJM Company, Inc. pursuant to Section 186 of the Columbus City Charter for the construction of improvements to the Refugee Road 54" Storm Sewer, for the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$300,254.03 within the Division of Sewerage and Drainage, Dept/Div. No. 60-15, Storm Recovery Zone Super Build America Bonds Fund, Fund No. 677, Object Level One 06, Object Level Three 6621, as follows:

**TRANSFER FROM:**

**Project No. | Project Name | OCA Code | (change)**

610796-100000 | River South Roadway Improvements | 677796 | (-\$300,254.03) |

**TRANSFER TO:**

**Project No. | Project Name | OCA Code | (change)**

610601-100000 | Refugee Road 54" Storm | 677601 | (+\$300,254.03) |

**SECTION 3.** That the 2011 Capital Improvements Budget is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | (change)**

610796-100000 | River South Roadway Improvements | \$457,478.00 | \$157,223.00 | (-\$300,255.00)

610601-100000 | Refugee Road 54" Storm | \$0.00 | \$300,255.00 | (+\$300,255.00)

**SECTION 4.** That for paying the cost of this improvement, the Guaranteed Maximum Reimbursement up to and including \$300,254.03 is hereby authorized from the Storm Recovery Zone Super Build America Bonds Fund, Fund No. 677, Dept./Div/ 60-15, OCA Code 677601, Object Level One 06, Object Level Three 6621, Project Number 610601-100000, to pay the cost thereof.

**SECTION 5.** 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 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this Ordinance.

**SECTION 8.** That for 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:** 0699-2011

**Drafting Date:** 04/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This legislation authorizes the expenditure of \$1,000.00 from the appropriated balance of the Keep Columbus Beautiful donations within the private grant fund. The appropriated funds will be used to provide supplies for the overall mission of community improvement for the City of Columbus and its neighborhoods.

**2. EMERGENCY DESIGNATION**

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.

**3. FISCAL IMPACT**

The donation within the private grant fund for Keep Columbus Beautiful has sufficient funding to support a \$1,000.00 expenditure.

TitleTo authorize the expenditure of \$1,000.00 from the appropriated balance of the private grant fund within the Department of Public Service, Division of Refuse Collection; and to declare an emergency. (\$1,000.00)

Body**WHEREAS**, the Keep Columbus Beautiful program receives donations from time to time from various sources, and

**WHEREAS**, this donation/grant will continue efforts to remove blight and revitalize the neighborhoods of the City of Columbus; and

**WHEREAS**, the content of supplies and equipment purchased from the donation/grant will be used to advance the mission of Keep Columbus Beautiful and the City of Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to expend said funds 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 Service, be and hereby is authorized to expend \$1,000.00 from the private grant fund, 291 Department of Public Service, Division of Refuse Collection 5902, OCA Code 591095, Object Level One - 02, Object Level Three - 2290.

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

**SECTION 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:** 0701-2011

**Drafting Date:** 04/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance appropriates \$40,000.00 to the Franklin County Municipal Court Judges from the home incarceration program fund for 2011 to provide sufficient funds to pay the cost of probationers to be electronically monitored. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the vendors.

**FISCAL IMPACT:** There are sufficient funds available within the home incarceration program fund to support the requested appropriation level for 2011.

### **Title**

To authorize the appropriation of \$40,000.00 for 2011 from the unappropriated balance of the Franklin County Municipal Court Judges home incarceration program fund for all anticipated expenses associated with the electronic monitoring services; and to declare an emergency. (\$40,000.00)

### **Body**

**Whereas**, an appropriation of these funds is necessary in order to continue with the electronic monitoring services and the payment thereof; and

**Whereas**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of electronic monitoring 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 monies in special revenue fund known as the home incarceration program fund, fund number 226, subfund number 003, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 the sum of \$40,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250179 (home incarceration - self pay), object level 1 - 03, object level 3 - 3431.

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; 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:** 0708-2011

**Drafting Date:** 04/27/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation**1. BACKGROUND**

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations, has submitted the plat titled "Village at Albany Crossing Section 7" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Central College Road and west of Hamilton Road.

**2. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

TitleTo accept the plat titled "Village at Albany Crossing Section 7", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations; and to declare an emergency.

Body**WHEREAS**, the plat titled "Village at Albany Crossing Section 7" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Operations, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled "Village at Albany Crossing Section 7" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

**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:** 0715-2011

**Drafting Date:** 04/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for the renovation of the 98-102 North Front Street parking garage.

Ordinance No. 1602-2010, passed October 23, 2010, authorized the renovation of the 98-102 North Front Street parking garage for \$1,959,060.00. Approximately 275 existing parking spaces located around City Hall, 109 North Front Street, and Ludlow Alley will be permanently lost when the renovation of the former Central Safety Building begins. This renovation will allow the City to provide convenient, safe, and secure replacement parking to support its core operations. When complete the garage will provide approximately 400 parking spaces.

A modification of this contract is necessary due to unforeseen structural deterioration of the parking garage. Due to the fact Lithko Restoration Technologies, LLC was awarded the original contract, a modification is the most logical and expeditious option to bring this phase of the project to completion. Involving another contractor at this point would delay the project and would not allow for its occupancy as planned. Unit prices already established in the contract were used to determine the cost of this modification. Additionally, monies are included to install proper cabling and connections to the Facilities Management Security Office.

**Emergency action** is requested as it is immediately necessary to continue renovation work of the garage, thereby allowing for full occupancy of the garage in compliance with the City's timeline for consolidation.

Lithko Restoration Technologies, LLC Contract Compliance No. 01-0817704, expiration date January 20, 2012.

**Fiscal Impact:** The cost of this contract is \$160,593.00. The current unencumbered cash balance in the Construction Management Capital Improvement Fund, Gov'l B.A.B.'s - Building Evaluations is \$71,169.00. Funding is also available in the Construction Management Capital Improvement Fund, Gov'l B.A.B.'s - Facility Renovations -Various, following an encumbrance cancellation, in the amount of \$2,000.00. An additional \$87,424.00 will be transferred between projects within the Construction Management Capital Improvement Fund, Gov'l B.A.B.'s (Build America Bonds) Fund.

Title

To amend the 2011 Capital Improvements Budget; to authorize the City Auditor to transfer \$87,424.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for the renovation of the 98-102 North Front Street parking garage; to authorize the expenditure of \$160,593.00 from the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$160,593.00)

Body

**WHEREAS**, Ordinance No. 1602-2010, passed October 23, 2010, authorized the Finance and Management Director to enter into a contract with Lithko Restoration Technologies, LLC for the renovation of the 98-102 North Front Street Garage; and

**WHEREAS**, it is necessary to amend the 2011 Capital Improvement budget to account for an encumbrance cancellation in the Facilities Renovations-Variou project, fund transfers and necessary expenditures; and

**WHEREAS**, it is necessary to modify the contract with Lithko Restoration Technologies, LLC for the renovation of the 98-102 North Front Street parking garage; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for the renovation of the 98-102 North Front Street parking garage, allowing for full occupancy of the garage in compliance with the City's timelines for consolidation and relocation of other City parking functions, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the 2011 Capital Improvement Budget is hereby amended as follows:

**Fund 746**

**Project Name| Project No.|Current Authority|Revised Authority|Difference**

109 North Front Street -Critical Observations 570030-100161 (Unvoted Carryover)	\$200,000   \$67,424   (\$87,424)
Building Evaluations 570030-100205 (Unvoted Carryover)	\$71,169   \$0   (\$71,169)
Facility Renovations - Various 570030-100120 (Unvoted Carryover)	\$501   \$2,001   \$1,500
Facility Renovations - Various 570030-100120 (Unvoted Carryover)	\$2,001   \$0   (\$2,001)
Downtown Implementation Plan 450006-100001 (Unvoted Carryover)	\$0   \$160,593   \$160,593

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

**FROM:**

Dept/Div: 45-27| Fund: 746|Project Number 570030-100161 |Project Name - 109 North Front Street - Critical Observations |OCA Code: 763161|OL3: 6620 |Amount \$87,423.99

Dept/Div: 45-27| Fund: 746|Project Number 570030-100205 |Project Name -Building Evaluations |OCA Code: 763205|OL3: 6620 |Amount \$71,169.00

Dept/Div: 45-27| Fund: 746|Project Number 570030-100120 |Project Name -Facility Renovations-Variou |OCA Code: 733030|OL3: 6620 |Amount \$2,000.01

**TO:**

Dept/Div: 45-01| Fund: 746|Project Number 450006-100001|Project Name - Downtown Implementation Plan| OCA Code: 746006|OL3: 6620|Amount \$160,593.00

**SECTION 3.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Lithko Restoration Technologies, LLC for the renovation of the 98-102 North Front Street parking garage.

**SECTION 4.** That the expenditure of \$160,593.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-01  
Fund: 746  
Project: 450006-100001  
OCA Code: 746006  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$160,593.00

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

**Legislation Number:** 0716-2011

**Drafting Date:** 04/29/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance authorizes the amendment of the 2011 Capital Improvements Budget (CIB) for the Department of Public Service. This will amend the budget authority by project due to changes made in previously passed transportation ordinances.

**Emergency action:**

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.

**Fiscal Impact:**

This legislation will amend the budget authority in the 2011 CIB due to changes made in previously passed transportation ordinances and to declare an emergency.

**Title**

To authorize an amendment to the 2011 Capital Improvements Budget in order to adjust the budget authority as a result of previously passed transportation ordinances and to declare an emergency.

**Body**

**WHEREAS**, it is necessary to amend the 2011 Capital Improvements Budget in order to adjust the budget authority by project as a result of previously passed transportation ordinances; and

**WHEREAS**, the 2011 Capital Improvements Budget (CIB) is hereby amended to reflect the abovementioned authority needs; and

**WHEREAS**, an emergency exists in the usual operation of the City in that it is immediately necessary to make said amendments to allow the financial transaction to be posted in the City's accounting system as soon as possible; now therefore

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

**SECTION 1:** That the 2011 CIB, ordinance number 0266-2011, passed on March 7, 2011, be amended as follows:

See Attached File: 2011 CIB Transportation Amend.xls

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

**Legislation Number:** 0718-2011

**Drafting Date:** 04/29/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. (AMS) for monitoring services associated with the use of secure

continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. AMS holds many patents on the continuous alcohol monitoring device.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by AMS. As a consequence, the Court asks that the competitive bidding provisions of the Columbus City Code be waived so that the Court can enter into contract with AMS for continuation of alcohol monitoring services.

Alcohol Monitoring System's contract compliance is 300137963 and expires 12/17/11.

**FISCAL IMPACT:** Funds are available within the 2011 indigent driver alcohol treatment fund and the electronic alcohol monitoring fund for this purpose.

Emergency legislation is requested to authorize the appropriation of funds, the contract and the expenditure to permit monitoring services to continue without interruption.

#### **Title**

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. for continuation of the monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$40,000 for monitoring services; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$40,000.00)

#### **Body**

**WHEREAS**, ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS**, the Franklin County Municipal Court is in need of additional monitoring services from Alcohol Monitoring Systems, Inc.; and

**WHEREAS**, this ordinance is requested as an emergency to permit the uninterrupted procurement of needed services; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to waive competitive bidding, authorize the appropriation, contract and expenditure for continuous alcohol monitoring services with Alcohol Monitoring Systems, Inc. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alcohol Monitoring Systems, Inc. for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending February 29, 2012

**SECTION 2.** That the expenditure of \$40,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 225, subfund 001 as follows: \$25,000 from oca 250266, object level 1 - 03, object level 3 - 3431; \$15,000 from oca 250213, object level 1 - 03, object level 3 - 3431.

**SECTION 3.** That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

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

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**Legislation Number:** 0726-2011

**Drafting Date:** 05/02/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Complete General Construction for the Pedestrian Safety Improvements - Lane Avenue Sidewalks project.

The project will construct sidewalk and ADA curb ramps on the south side of West Lane Avenue from Kenny Road to Fyffe Road; mill and resurface West Lane Avenue from Kenny Road to east of Fyffe Road; and will add a left turn lane eastbound at Kenny Road and westbound at SR 315.

In addition, this project has included improvements by ODOT that will widen US 315 north and south exit ramps at West Lane Avenue and US 315 and upgrading the traffic lights within the limits of the project.

10 ADA ramps will be added or reconstructed in this project. Pedestrians would be mostly students residing in the Fisher Commons and occasionally people using the sports facilities west of Kenny Road.

The anticipated project schedule for construction begins on 6/13/11 and ends on 8/19/11.

(FRA-West Lane Avenue-Parts 1 and 2 PID 89146)

The estimated Notice to Proceed date is June 6, 2011. The contract has a completion date of August 19, 2011. The project was let by the Office of Support Services through vendor services. 1 bid was received on April 25, 2011 (1 majority) and tabulated on April 26, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$1,783,507.07	Columbus, OH	Majority

Award is to be made to Complete General Construction, 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 Complete General Construction.

**2. CONTRACT COMPLIANCE**

Complete General Construction's contract compliance number is 314366382 and expires 12/15/11.

**2. FISCAL IMPACT**

The contract amount for this project is \$1,783,507.07. This project will be funded from 4 sources. The City of Columbus share of this project is \$211,409.72. Funding also consists of Federal Highway Administration Funds in the amount of \$1,614,607.44, an ODOT grant in the amount of \$63,700.82, and a contribution from Edwards Communities, in the amount of \$25,822.93 to be used for sidewalks and other project expenses.

This expense can be accommodated by appropriating and transferring funds needed in the amount of \$211,409.72 from the Special Income Tax Fund. Bonds have yet to be sold for the whole project, necessitating a certification of \$211,409.72 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

### **3. EMERGENCY DESIGNATION**

The Department of Public Service is requesting City Council to pass this ordinance as an emergency measure in order to allow the project to be completed in during the summer construction season, so that it will minimize its impacts upon the Ohio State University activities in the surrounding area.

Title To authorize the Director of Public Service to enter into contract with Complete General Construction for the Pedestrian Safety Improvements - Lane Avenue Sidewalks Project; to provide for the payment of inspection services in connection with the project; to authorize the City Auditor to appropriate and transfer \$211,409.72 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$211,409.72 within the Streets and Highways G.O. Bonds Fund and \$25,822.93 within the Special Purpose Fund; to authorize the transfer of funds from the Streets and Highways G.O. Bonds Fund and the Special Purpose Fund to the Fed-State Highway Engineering Fund; to appropriate \$1,968,296.07 from the Fed-State Highway Engineering Fund and \$71,456.34 in the Local Government Grant Fund; to authorize the expenditure of \$1,918,940.73 from the Fed-State Highway Engineering Fund and \$71,456.34 in the Local Government Grant Fund; and to declare an emergency. (\$1,990,397.07)

Body **WHEREAS**, the City has identified the need for, and proposes the improvement of the Pedestrian Safety Improvements - Lane Avenue Sidewalks Project; and

**WHEREAS**, the Ohio Department of Transportation has requested that the City include additional work to widen SR 315 north and southbound exit ramps at West Lane Avenue and US 315; and

**WHEREAS**, work to be included in this project is described as follows:

This project includes constructing sidewalk and ADA curb ramps on the south side of West Lane Avenue from Kenny Road to Fyffe Road, mill and resurface West Lane Avenue from Kenny Road to east of Fyffe Road, addition of left turn lanes eastbound at Kenny Road and westbound at SR 315. In addition, this project includes ODOT's widening of the US 315 north and south exit ramps at West Lane Avenue and US 315 and upgrading the traffic lights within the limits of the project.

**WHEREAS**, the City has received grants from the Federal Highway Administration and the Ohio Department of Transportation for the construction of this project; and

**WHEREAS**, the Department of Public Service received and opened one competitive bid on April 25, 201 for the Pedestrian Safety Improvement - Lane Avenue Sidewalks Project; and

**WHEREAS**, the Complete General Construction Company, Inc., was deemed to be the lowest, best, responsive and responsible bidder for the aforementioned project; and

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

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

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

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

**WHEREAS**, the aggregate principal amount of obligations which the city will issue to finance this project is presently expected not to exceed \$211,409.72; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with



respect to the project described in this ordinance (the "Project").

**WHEREAS**, an emergency exists in the City of Columbus, Department of Public Service in that it is immediately necessary to grant consent for this project so it can proceed according to the established time lines to keep this project on schedule and budget, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction, 1221 East Fifth Avenue, Columbus, Ohio, 43219 for the construction of the Pedestrian Safety Improvements - Lane Avenue Sidewalks project in the amount of \$1,783,507.07 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$206,890.00.

**SECTION 2.** That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 530161-100000 / Roadway Improvements (Voted 2008) / \$425,484.00 / (\$66,410.00) / \$359,074.00  
704 / 590105-100011 / Pedestrian Safety Improvements - Lane Avenue Sidewalks (Voted 2008) / \$145,000 / \$66,410.00 / \$211,410.00

**SECTION 3.** The sum of \$211,409.72 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 4.** That the City Auditor is hereby authorized to transfer said funds to the Streets and Highways G.O. Bonds Fund, No. 704, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 5.** That \$211,409.72 is hereby appropriated within Fund 704, the Streets and Highways G.O. Bonds Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

704 / 590105-100011 / Pedestrian Safety Improvements - Lane Avenue Sidewalks / 10-5501 / 740511 / \$211,409.72

**SECTION 6.** That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4 above.

**SECTION 8.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 4, above.

**SECTION 9.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$211,409.72 (the "Obligations").

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

**SECTION 10.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 11.** That from the unappropriated monies in Fund 223, The Special Purpose Fund, and from all monies estimated to come into said fund from and any and all sources and unappropriated for any other purpose, the sum of \$25,822.93 is appropriated as follows

Fund / Subfund / Dept - Div / OCA / O.L. 01-03 / Amount  
223 / 305 / 59-10 / 223305 / 10-5501 / \$25,822.93

**SECTION 12.** That the City Auditor be directed to transfer monies between Funds as follows:

From:

Fund / Subfund / Dept - Div / OCA / O.L. 01-03 / Amount  
223 / 305 / 59-10 / 223305 / 10-5501 / \$25,822.93

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 590105-100011 / Pedestrian Safety Improvements - Lane Avenue Sidewalks / 10-5501 / 740511 / \$211,409.72

To:

Fund / Grant / Grant Name / Dept-Div / O.L. 01-03 Codes / OCA / Amount  
765 / 591181 / Lane Avenue Sidewalks / 59-12 / 80-0886 / 591181 / \$237,232.65

**SECTION 13.** The sum of \$1,918,940.73 be and is hereby appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, No. 765, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the Division of Design and Construction, Dept-Div 59-12, Grant and OCA to be determined by the City Auditor.

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount  
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6600 / 591181 / \$1,918,940.73

**SECTION 14.** The sum of \$71,456.34 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, No. 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to the Division of Design and Construction, Dept-Div 59-12, Grant and OCA to be determined by the City Auditor.

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount  
220 / 591180 / Lane Avenue Sidewalks / 06-6600 / 591180 / \$71,456.34

**SECTION 15.** That for the purpose of paying the cost of this contract and inspection, the sum of \$1,990,397.07 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund, No. 765 and the General Government Grant Fund, No. 220 as follows:

**Part 1**

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount  
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / \$197,252.72 (Des & Con Contract)  
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6687 / 591181 / \$14,157.00 (Des & Con Inspection)  
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / \$25,822.93 (Developer Funds Contract)  
59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / \$911,188.02 (FHWA Funds Contract)

59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6687 / 591181 / \$127,416.00 (FHWA Funds Inspection)

**Part 2**

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

59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6621 / 591181 / \$584,319.06 (FHWA Funds Contract)

59-12 / 765 / 591181 / Lane Avenue Sidewalks / 06-6687 / 591181 / \$58,785.00 (FHWA Funds Inspection)

59-12 / 220 / 591180 / Lane Avenue Sidewalks / 06-6621 / 591180 / \$64,924.34 (ODOT Funds Contract)

59-12 / 220 / 591180 / Lane Avenue Sidewalks / 06-6687 / 591180 / \$6,532.00 (ODOT Funds Inspection)

**SECTION 16.** 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:** 0742-2011

**Drafting Date:** 05/05/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:**

This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at their special event to be held during 2011:

Buckeye Region Anti-Violence Organization for the Pride 2011 Beer Garden Block Party, June 18-19.

This organization wishes to sell alcoholic beverages to eligible patrons on a city street to be used for the event. This is the first year for this event.

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.

**Benefits to Public:** Allow a street to be the host site for a charitable organization to host an event as a community fundraising endeavor with proceeds going back to the community.

**Community Input/Issues:** This legislation has the support of the charitable organization that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

**Emergency Justification:** It is immediately necessary to grant consent for this street closure for the immediate preservation of the public health, peace, prosperity and safety.

**Fiscal Impact:**

N/A

**Title**To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the Pride 2011 Beer Garden Block Party; and to declare an emergency. (\$0.00)

**Body**

**WHEREAS,** The Pride 2011 Beer Garden Block Party will take place June 18-19; and

**WHEREAS,** following precedent, the organizer of this event wishes to sell alcoholic beverages at said event; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to grant consent to the Buckeye Region Anti-Violence Organization for the Pride 2011 Beer Garden Block Party in order for them to meet permit deadlines established by the Ohio Division of Liquor Control; 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 grant consent on behalf of the City of Columbus to the Buckeye Region Anti-Violence Organization to apply for the appropriate liquor permits to enable the non-profit group to sell alcoholic beverages during the hours specified in said permits and at specified locations during their 2011 special event.

**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:** 0747-2011

**Drafting Date:** 05/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance will authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Zoological Park Association to provide transportation, admission and novelties for youth who participate in the Department's playground activities to the Columbus Zoo and Aquarium during the summer of 2008. Since 2004, the Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund, has provided in-kind services in the form of transportation, admission, back packs and novelties to nearly 6,000 youth who participated in the summer playground programs offered by the Department. Likewise, in 2011, the Melvin B. Dodge Fund will sponsor the following in-kind services:

Transportation	\$10,000.00
Admissions	1,500.00
Back Packs	4,500.00
Novelties	<u>1,500.00</u>
TOTAL	\$17,500.00

In addition to being a former Board Member for the Columbus Zoo, Mr. Dodge served as a former Director of the Recreation and Parks Department for the City of Columbus. This year, approximately 2,000 youth from thirty (30) city playgrounds will benefit from the Melvin B. Dodge Summer Zoo Days. Each participant will receive "Zoo Bucks" which can be used to purchase items at the gift shop or at any of the food concession stands; and they can carry their purchases around in a backpack, courtesy of the Zoo. Lunches will be provided by the summer food program.

Emergency action is requested in order for the program to commence when the playgrounds open for the summer.

**Title**

To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Zoological Park Association to provide in-kind services in conjunction with the Melvin B. Dodge Summer Zoo Days 2011; and to declare an emergency.

**WHEREAS**, the Recreation and Parks Department desires to have over 2,000 youth who participate in 30 playgrounds from around the City experience a day of fun and adventure at the Columbus Zoo and Aquarium; 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 agreement with the Columbus Zoological Park Association so that the program can begin when the playgrounds open for the summer; 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 an agreement with the Columbus Zoological Park Association in order for playground participants to take part in the 2011 Melvin B. Dodge Summer Zoo Days.

**SECTION 2.** That the Columbus Zoological Park Association will provide in-kind services in the amount of \$17,500.00 to be used toward transportation, novelties and admission for playground participants in 2011.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 23, 2011 3:00 pm

SA003959 - Bikeway Dev-Hitches/Racks, Shelters

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 26, 2011, for BIKEWAY DEVELOPMENT - BIKE HITCHES/RACKS, BIKE PARKING SHELTERS, PAVEMENT MARKINGS AND SIGNAGE CONTRACT, CIP Nos. 540002-100010, 540002-100022, 540002-100026, 1688 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project will be to furnish and install the following items: bike shelters, bike racks, bike corrals, pavement markings, and signage. Bike shelters, bike racks, bike corrals, pavement markings, and signage will be installed at various locations in Columbus, 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 approximately July 10, 2011. All work on the bike shelters at the locations listed in section CP-4 in the contract documents will be completed by October 31, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$12.00 for a half size plan set of bid documents and \$15.00 for a full size plan set of bid documents. A pre-bid meeting will be held at 11:00 a.m. on May 9, 2011 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 May 17, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 12, 2011

BID OPENING DATE - May 24, 2011 3:00 pm



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003946 - UIRF - 18th, 20th, St. Clair Streets

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 24, 2011, for UIRF - 18th, 20th, St. Clair Streets Corridor, CIP NO. 440005-100001, 2599 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the construction of sidewalks, curb ramps, upgrades to street lighting, and resurfacing St. Clair Avenue from Hamilton Avenue to Old Leonard Avenue, 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 14, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$15.00 and full size plans can be purchased for \$30.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 10, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 19, 2011

BID OPENING DATE - May 25, 2011 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003951 - Asphalt Paving, Sealing & Repair Service

DIRECTORS INVITATION TO BID pursuant to City Ordinance 329.06(b):

ASPHALT PAVING, SEALING & REPAIR SERVICES

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 4002, until 3:00 p.m. Local Time on Wednesday, May 25, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

TERM: Contract is for one year with two (2) options to renew for one additional year. Contract doesn't automatically renew.

SCOPE: The City of Columbus is requesting bids for asphalt pavement repairs, sealing, and paving at the Southwesterly Compost Facility at 7000 Jackson Pike, Lockbourne, Ohio 43137. All work must be performed in accordance with the provisions, specifications, and bidders submittals included and referenced in the project manual.

MINIMUM QUALIFICATIONS: Contractor will have at least four (4) years experience paving, cutting and repairing damaged asphalt, and sealing (tar & chip) asphalt roadways and parking areas. Contractor will provide a list of current equipment available to do this work. Contractor shall provide references with name, address; phone number of contact person for whom work was performed.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Bidding Documents may be examined or purchased at the following locations:

Division of Sewerage and Drainage, SW Compost Facility, 7000 Jackson Pike, Lockbourne, Ohio 43137.

Copies of the Bidding Document packet are available to be downloaded on the website

<http://vendorservices.columbus.gov>

A Proposal Bond or check in the amount of not less than 10% of the bidders maximum bid price must accompany each bid. A Contract Performance and Payment Bond of 100% of the amount of the contract is required upon award.

This project is PREVAILING WAGE.

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.

Attachments are obtained by selecting the continue button (follow online instructions).

ORIGINAL PUBLISHING DATE: May 14, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003952 - Emergency Overhead Electric Repairs

SCOPE: Sealed proposals will be received by the City of Columbus, Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday May 25, 2011 and publicly read at that hour at the Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: (EMERGENCY OVERHEAD ELECTRIC REPAIRS).

The work for which Proposals are invited consists of furnishing all labor, and equipment necessary to perform emergency repairs on: all sizes of poles from 30 feet and above, anchors, conductors, and any other work included in the contract, and any other such work as may deemed necessary to complete the contract in accordance with the plans and specifications. All work shall be completed in an expeditious time frame. This contract shall require workers to qualified/ trained to work on, and around all voltages up to and including 69KV. This is a unit price contract.

CLASSIFICATIONS: 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: May 03, 2011

SA003955 - MISC ECON DEV COL COATED FAB GRANT AVE I

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for:

**MISCELLANEOUS ECONOMIC DEVELOPMENT - COLUMBUS COATED FABRICS GRANT AVENUE IMPROVEMENTS - PHASE 2A/PHASE 2B**

The work for which proposals are invited consists of the replacement of the existing 18" sanitary sewer in the alley west of Grant Avenue between Sixth and Eighth Avenues with a new 8" sanitary sewer and associated manholes (CC-15873), the installation of approximately 2,000 feet of 6-inch and 8-inch water lines (10-079) on Sixth Street and Eight Avenue, 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.

All work shall be completed within 45 days from date of the Notice to Proceed.

Copies of the bid documents are on file at EMH&T, Inc, 5500 New Albany Road, Columbus, Ohio 43054. Bid packets will be available beginning May 3rd, 2011. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Sealed proposals will be received by EMH&T, Inc. at 5500 New Albany Road, Columbus, Ohio 43054, until 3:00 pm, Local Time, on May 25th, 2011 and publicly opened and read at that hour.

CLASSIFICATIONS: 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: May 05, 2011

BID OPENING DATE - May 26, 2011 11:00 am

SA003942 - Hitachi Sludge Collector Parts UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish an Universal Term Contract (blanket type) to purchase Hitachi Sludge Collector Parts. Parts are used for the sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates it will spend \$75,000.00 annually from this contract. The contract will be in effect for a period of two (2) years from the date of execution by the City to and including October 31, 2013.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Hitachi non-metallic sludge collector system components, as specified herein. Installation requirements will be provided by the City.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 26, 2011

SA003958 - PURCHASE OF FERRIC CHLORIDE UTC

Scope: It is the intent of the City of Columbus, Division of Sewerage & Drainage to enter into contract for the a Universal Term Contract (blanket type) for the purchase of approximately 250 tons (anhydrous) annually of liquid ferric chloride for use in wastewater treatment applications for a period of two (2) years. The proposed contract can potentially be in effect through June 30, 2014.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl<sub>3</sub>) to the City of Columbus? Southerly and Jackson Pike Wastewater Treatment Plants.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 05, 2011

SA003944 - BIKEWAY DEVELOPMENT - ALUM CREEK PH. 2

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. May 26, 2011, for professional engineering consulting services for the Bikeway Development - Olentangy Alum Creek Phase 2, Hudson Street/Mock Road, Citywide Signage Replacement Contract. Proposals are being received by the Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering consulting services to provide traffic analysis, conceptual designs and construction plans in conjunction with the Bicentennial Bikeways Plan (BBP) as adopted by City Council on June 2, 2008. The Plan identifies specific bikeways improvement projects located throughout the City. The Plan may be found at the following website address:

<http://www.altaprojects.net/columbus/> There are three individual projects to be analyzed and designed as part of this contract: Olentangy to Alum Creek East-West Connector Phase 2, Hudson Street/ Mock Road, and Citywide Signage Replacement.

These improvements are mostly within the right-of-way, and are identified in the Columbus Bicentennial Bikeways Plan. The City will negotiate each task assignment with the consultant and shall assign tasks to the consultant as it deems necessary, according to the task scope, and availability of consultant resources.

Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical complete street solutions. For example, road diets that require the removal of travel lanes must be analyzed for safety and capacity impacts. Tools involve Highway Capacity Manual software and Synchro. Recommendations from the traffic engineering analysis shall be illustrated in a conceptual design with cost estimates prior to construction plan development.

A listing of the specifications and deliverables are available in the attached document. Click 'continue' on the first web page of the solicitation and click on the RFP document.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 9:00 a.m on May 12, 2011, at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 17, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the open solicitations listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: April 29, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003960 - Bridge Rehab - Front St over Railroad

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 26, 2011, for BRIDGE REHABILITATION - FRONT STREET OVER RAILROAD SOUTH OF NATIONWIDE, CIP NO. 530301-160275, 2785 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the rehabilitation of the railroad bridge over Nationwide Boulevard. This project will remove the existing pavement, perform full depth repairs as needed, and overlay new pavement for the Front Street bridge deck located immediately south of Nationwide Boulevard and over the railroad tracks, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by August 25, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$13.00 and Full-size plans can be purchased for \$17.00. A pre-bid meeting will be held at 10:00 a.m. on May 11, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 17, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 10, 2011

SA003961 - Bridge Rehab - Hardy Pkwy over Big Run

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 26, 2011, for BRIDGE REHABILITATION - HARDY PARKWAY STREET OVER SCIOTO BIG RUN, CIP NO. 530301-160356, 2862 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the complete superstructure replacement, substructure rehabilitation and minor approach pavement, drainage and guardrail work for the existing bridge on Hardy Parkway Street over the Big Run Creek, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 11, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$11.00 and full sized plans for \$18.00. A pre-bid meeting will be held at 11:00 a.m. on May 12, 2011 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 May 17, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 07, 2011

SA003962 - PED SAFETY IMPS - LIVINGSTON SIDEWALKS



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 26, 2011, for Pedestrian Safety Improvements - Livingston Avenue Sidewalks, CIP NO. 590105-100046, 1691 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to construct sidewalks and associated handicap ramps on both sides of Livingston Avenue between Noe-Bixby Road/Woodcrest Road and Lonsdale Road (0.25 miles); drives will be replaced as needed and ramps will be installed to meet ADA requirements, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by October 31, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Proposal books can be purchased at 109 N. Front St, Room 301 for \$10.00 per set. A pre-bid meeting will be held at 10:00 a.m. on May 12, 2011 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 May 17, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 07, 2011

BID OPENING DATE - May 27, 2011 10:00 am

SA003953 - FMD-1180 E.MAIN.ST. INTERIOR PAINTING

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

INVITATION TO BID

INTERIOR PAINTING OF THE 1ST AND 2ND FLOORS AND STAIRWELLS  
EASTSIDE HEALTH CENTER  
1180 EAST MAIN STREET, COLUMBUS OHIO 43215

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, May 27, 2011 for INTERIOR PAINTING OF THE 1ST AND 2ND FLOORS AND STAIRWELLS, 1180 E. MAIN ST. EASTSIDE HEALTH CENTER UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of moving of furniture and wall hangings, minor wall repairs and painting of interior walls. A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work. This is a prevailing wage project. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than May, 23, 2011. All questions must be emailed no later than May 19, 2011 to [jjchappelear@columbus.gov](mailto:jjchappelear@columbus.gov). The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda. The budget estimate for this project is \$50,000.00

Copies of the contract documents available for download on <http://vendorservices.columbus.gov> also can be requested by email [jjchappelear@columbus.gov](mailto:jjchappelear@columbus.gov).

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: INTERIOR PAINTING OF THE 1ST AND 2ND FLOORS AND STAIRWELLS, EASTSIDE HEALTH FACILITY.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

ORIGINAL PUBLISHING DATE: May 13, 2011

BID OPENING DATE - May 31, 2011 10:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003969 - FMD-ASPHALT REPAIR SERVICE

INVITATION TO BID

ASPHALT REPAIR SERVICE FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, May 31, 2011 for ASPHALT REPAIR SERVICE FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT. The work for which bids are invited consist of: To furnish all labor, material, equipment and tools of the trade to patch, repair, and install bituminous concrete (asphalt) and base. This is a prevailing wage project.. All questions and concerns pertaining to the specifications shall be directed in writing to Facilities Management Division, Designee, 640 Nationwide Blvd., Columbus, Ohio 43215. In order to receive consideration, questions must be received at least eight (8) days prior to the date fixed for the opening of bids. Any interpretations of questions so raised, which in the opinion of the City or its representatives require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than May, 26, 2011. All questions must be emailed no later then May 24, 2011 to [jjchappelear@columbus.gov](mailto:jjchappelear@columbus.gov). The City or its representative will not be bound by any oral interpretations which are not reduced in writing and included in the addenda. The budget estimate for this project is \$30,000.00

PRE-BID MEETING

A pre-bid meeting will be held May 20, 2011 at 10:00a.m. at 640 Nationwide Blvd., Second Floor Conference Room, Columbus, Ohio 43215.

Copies of the contract documents available for download on <http://vendorservices.columbus.gov> also can be requested by email [jjchappelear@columbus.gov](mailto:jjchappelear@columbus.gov).

ORIGINAL PUBLISHING DATE: May 18, 2011

BID OPENING DATE - June 1, 2011 2:00 pm

SA003949 - OCM-RENOV OF INDOOR SHOOTING RANGE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

INTERIOR RENOVATION OF THE POLICE INDOOR SHOOTING RANGE, FOR THE CITY OF COLUMBUS,  
AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?INTERIOR RENOVATION OF THE POLICE INDOOR SHOOTING RANGE, FOR THE CITY OF COLUMBUS, AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204? for May 10 thru June 1, 2011, 2 P.M. E.S.T.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk-thru at the site on Tuesday, May 10, 2011 at 10:00 AM at 2609 McKinley Avenue, Columbus, Ohio 43204 at the ?Ordinance Section?. This is a prevailing wage project requiring bonding and insurance. Walk-thrus are welcomed. Please contact Sgt. Follmer at 614-645-4805 ext 61342.

Brief description-. General Mechanical Electrical & Plumbing work to be completed in conjunction with the replacement of the existing indoor shooting range. Work includes: mechanical equipment tune-up and calibration; replacement of lighting fixtures and miscellaneous plumbing.

? Note- there will be an equipment vendor on site replacing target range equipment.

Printing- Specifications will be available on Monday, May 9, 2011, at Cannell Graphics, 5787 Linworth Road, Worthington, Ohio 43085, Online planroom : [www.cannellplanroom.com](http://www.cannellplanroom.com). phone : (614) 781-9760, fax: (614) 781-9759, email: [cannell@cannellgraphics.biz](mailto:cannell@cannellgraphics.biz). job made payable to Cannell Graphics for \$40.00 non-refundable plus shipping costs. Addendums will be issued accordingly.

Total construction estimate is \$60,000.00

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Jerry Stickler of Harris Architects by (Fax (614) 985-1194 or Email: [jstickler@harrisaia.com](mailto:jstickler@harrisaia.com)) prior to Friday, May 27 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 17, 2011

SA003947 - UPGRND RESERVOIR RAW WTR PUMP ST PT II

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS UPGROUND RESERVOIRS, RAW WATER PUMP STATION  
CONTRACT NO. 1032- PART II, PROJECT NO. 690370

SCOPE:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at 910 Dublin Road, Room 4015, Columbus, Ohio 43215, until 3:00 p.m. Local Time on Wednesday, June 1, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of, but is not limited to, the following:

- 1) Construction of a raw water pumping station including an inflatable weir in the Scioto River, a river intake structure, intake piping and channel, screening equipment, pumping equipment, piping and appurtenances, and all associated sitework and utilities at the pump station site.
- 2) Electrical work at pump station site, including:
  - a) Extension of underground 12,470-volt primary electrical power from Electrical Utility Company's metering point to medium voltage fuse switches and primary transformers for the pump station site.
  - b) 4,160-volt secondary from transformers to main switchgear; and on to assorted electrical equipment including soft start starters and power factor correcting capacitors and electrical distribution equipment.
- 3) Furnish and install complete telemetry system including:
  - a) Antenna, radio, cable, conduit and associated appurtenances.
  - b) PLC Type Remote Telemetry Units (RTUs) at multiple locations
  - c) Signal Repeater Stations at multiple locations
  - d) Furnish and install ultrasonic open channel flow transmitters, ultrasonic level transmitters, water quality sonde, nitrate analyzer and vertical profiler.
- 4) Removal of the existing lowhead dam on the Scioto River, located at the Marion and Delaware County line and south of the Village of Prospect, and all associated sitework. Removal of debris within the 1.5 mile segment of the Scioto River from the existing lowhead dam upstream to the northern corporation limit of the Village of Prospect.
- 5) Construction of a public canoe access to the Scioto River near the confluence of Ottawa Creek, including access drive, parking area, and all associated sitework.

Bid Documents will be available to perspective bidders on May 2, 2011

CLASSIFICATION:

A mandatory Pre-Bid Conference will be held at the City of Columbus' Bellpoint Maintenance Facility, 4544 State Route 257 S, Ostrander, Ohio 43061 on Wednesday, May 18, 2011 at 9:30 am. Following the pre-Bid conference, a tour will be given to allow Bidders an opportunity to inspect the project areas and facilities.

In addition, Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid Vendor Workshop held in the first floor Auditorium at the City of Columbus Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 on Thursday, May 19, 2011 from 9:00 am to 12:00 pm. The purpose of

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this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) contract performance and payment bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

**OBTAINING CONTRACT DOCUMENTS:**

Copies of the Bidding Document Packet will be available to prospective bidders on or after May 2, 2011 at the following location:

Pick Up Location: ms consultants, 2221 Schrock Rd., Columbus, OH 43229  
Contact Name: Ken Ricker  
Contact Phone Number: (614) 898-7100  
Contact Fax Number: (614) 898-7570  
Contact E-Mail: [kricke@msconsultants.com](mailto:kricke@msconsultants.com)

The Bidding Document Packet may be obtained by placing a deposit in the amount of \$1,000.00 per set and a second non-refundable check for \$200.00 per set payable to ms consultants. Contractors who prefer bidding documents shipped via UPS or FedEx shall provide an account number for payment of shipping charges. Reproduction authorization may be obtained by contacting the City's Project Manager, Troy Branson, P.E., e-mail: [TKBranson@columbus.gov](mailto:TKBranson@columbus.gov), Fax No.: (614) 645-6165.

Copies of the Contract Documents are also on file for examination in the office of the Water Supply & Treatment Coordinator, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100), the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, the office of URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215, Builder's Exchange of Central Ohio Plan Room, 1175 Dublin Road, Columbus, Ohio, and the Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.

ORIGINAL PUBLISHING DATE: April 30, 2011

BID OPENING DATE - June 2, 2011 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003967 - FIRE/750 GALLON ATTACK FOAM TRAILERS

1.1 Scope: It is the intent of the City of Columbus, Public Safety Department / Division of Fire to obtain formal bids to establish a contract for the purchase of four (4) 750 Gallon Attack Foam and Supply Mobile Foam Trailers, Equipment, and Accessories. The four (4) 750 Gallon Attack Foam and Supply Mobile Foam Trailers, Equipment, and Accessories will be used as a firefighting unit for the Division of Fire.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of four (4) 750 Gallon Attack Foam and Supply Mobile Foam Trailers, Equipment, and Accessories. Successful bidder shall provide an authorized facility/company in Franklin County or contiguous county to do the warranty work.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 17, 2011

SA003957 - Andritz Aqua Screen Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term contract to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$50,000.00 annually for this contract. The contract will be in effect for two (2) years from the date of execution by the City to and including May 31, 2013.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided on the Proposal pages. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection of bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 17, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003965 - R&P McDonald Athletic Complex RFP

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 5:00 P.M., Thursday, June 2, 2011 for:

MCDONALD ATHLETIC COMPLEX IMPROVEMENTS

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to McDonald Athletic Complex, 4900 Olentangy River Road, Columbus, Ohio (43214). Work is to include possible facility replacement or general building improvements and renovations, such as; replacing exterior/interior doors, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, HVAC room addition and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$1,750,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.



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8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, May 16, 2011, at 1111 E Broad Street, Suite 100, Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, [rjmiller@columbus.gov](mailto:rjmiller@columbus.gov).

A pre-proposal meeting will be held on Monday, May 23 at 2 pm at the Athletic Complex, 4900 Olentangy River Road

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Barry Pickett, President Recreation and Parks Commission	Alan D. McKnight, Director Recreation and Parks Department
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Advertisement Dates: 5/14/2011, 5/21/2011  
ORIGINAL PUBLISHING DATE: May 14, 2011

BID OPENING DATE - June 7, 2011 11:00 am

SA003964 - R&P Roof Renovations 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, June 7, 2011, and publicly opened and read immediately thereafter for:

Roof Renovations 2011

The work for which proposals are invited consists of roof repairs and replacements at Westgate Rec. Center ? 455 S. Westgate Ave, 43024, Cultural Arts Center-139 W. Main St., 43215, Schiller Rec. Center and Residence-1069 Jeager St., 43206, Blackburn Rec. Center-263 Carpenter St., 43205, Glenwood Rec Center-1925 W. Broad St, 43223, Cleo Dumaree Athletic Complex-276 S. Nelson, 43205, Tuttle Park Poolhouse, 240 W. Oakland Ave, 43201, Sills Park Shelter-3055 Lockbourne Rd, 43207, Airport Golf Course-900 N. Hamilton Rd, 43219, Walnut Hill Golf Course-6001 E. Livingston Ave., 43227, Champions Golf Course-3900 Westerville Rd, 43224 and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday May 16 at ARC (Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Wes van Autreve, 614-226-8886/Rick Miller, 614-645-3385. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Roof Renovations 2011?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 24, at 9:00am at Westgate Recreation Center, 455 S Westgate Ave., 43204. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

ORIGINAL PUBLISHING DATE: May 14, 2011

BID OPENING DATE - June 8, 2011 3:00 pm

SA003970 - SULLIVANT AVE WATER LINE CLEANING/LINING

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Sullivant Avenue Water Line Cleaning and Lining Project. The work for which proposals are invited consists of the cleaning and cement mortar lining of approximately 19,700 linear feet of 20" water line and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690365-100000, Contract No. 942) and specifications. All work shall be completed within 330 calendar days after the date of the Notice to Proceed. All work on Mound Street shall be completed within 90 calendar days after the date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after May 18, 2011. The Bid Date for the project is June 8, 2011.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 18, 2011

BID OPENING DATE - June 9, 2011 11:00 am

SA003945 - CELLULAR VOICE AND DATA SERVICES RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract (UTC) for high quality mobile wireless voice and data services. The City is seeking proposals incorporating competitive pricing on the mobile wireless voice and data services which support our current operations and take advantage of future cellular and wireless technologies and devices. The City is current contract provides mobile cellular voice services to approximately 1,800 employees and wireless data services to approximately 700 employees. The contract term shall be for four (4) years, extend through September 30, 2015 and may potentially be extended up to (2) additional years.

Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process. Offerors may submit proposed service delivery plan(s) on one, several, or all of the Service Categories outlined in this RFP.

Specification Questions: Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 9, 2011. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 4:00 p.m. (local time) on May 18, 2011. See section 3.2.2.1 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 19, 2011

SA003966 - PED. SAFETY IMPROV.- MOLER RD, SOUTHGATE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. June 9, 2011, for professional engineering consulting services for the Pedestrian Safety Improvements - Moler Rd, Southgate Dr, Ferris Rd, and Parsons Ave. Sidewalks project, Capital Improvement Project No. 590105-100041. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preparation of Engineering Source Documents to prepare sidewalk and drainage plans, right of way plans and environmental documents for the following locations: Moler Road sidewalks-Lockbourne Road to Progress Avenue, Southgate Avenue sidewalks-High Street to Parsons Avenue, Ferris Road sidewalks-Karl Road to Minnie Avenue and Parsons Avenue sidewalks-Obetz Road to Dering Avenue.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 31, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the open solicitations listing.

**Additional information:**

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 14, 2011

**BID OPENING DATE - June 16, 2011 11:00 am**

**SA003963 - SINGLE AXLE DUMP TRUCKS WITH CNG OPTION**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage and Division of Power and Water to obtain formal bids to establish a contract for the purchase of three (3) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 35,000 pounds equipped with a 6 cubic yard dump body. The trucks will be used by the Sewer Maintenance Operations Center (2 trucks) and Water Distribution Section (1 truck). The specifications will describe the truck with a compressed natural gas engine option.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused conventional truck chassis with a minimum GVW of 35,000 pounds equipped with a 6 cubic yard dump body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 11, 2011

# 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:** PN0029-2011

**Drafting Date:** 02/03/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2011 Health, Housing & Human Services Committee Meeting Notice

**Contact Name:** Diamond Emory

**Contact Telephone Number:** (614) 645-7379

**Contact Email Address:** DCEmory@Columbus.gov

**Body**

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

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**Legislation Number:** PN0035-2011

**Drafting Date:** 02/09/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Near East Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

**Contact Email Address:** [btlee@columbus.gov](mailto:btlee@columbus.gov)

**Body**

Near East Area Commission General Meeting, 2nd Thursday of the month  
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month  
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center  
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at [www.neighborhoodlink.com](http://www.neighborhoodlink.com) <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

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**Legislation Number:** PN0036-2011

**Drafting Date:** 02/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov) <<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 **\$106,000.**

**ZONING**

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

**REMARKS**

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0037-2011

**Drafting Date:** 02/15/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** [ralabarre@columbus.gov](mailto:ralabarre@columbus.gov) <<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 **\$195,000**.

**ZONING**

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

**REMARKS**

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

**CONTACT INFORMATION**

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

**Body"**The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0063-2011

**Drafting Date:** 03/07/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Milo-Grogan Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

The Milo-Grogan Area Commission Meetings  
Have MOVED  
The meetings will now be held at:  
Milo Grogan Recreation Center  
862 E. Second Avenue \* Columbus, OH 43201  
The Second Tuesday Every Month At 7:00 p.m.  
Your Community - Your Participation Is Important

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**Legislation Number:** PN0073-2011

**Drafting Date:** 03/23/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property for Sale, approximately 116.92 acres, situated on Duvall Road, Ashville, Ohio, 43103

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** ralabarre@columbus.gov; jmdominguez@columbus.gov

**Body**

**NOTICE - PROPERTY FOR SALE  
APPROXIMATELY 116.92 ACRES  
DUVALL ROAD  
ASHVILLE, OHIO 43103**

**SITE DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of 116.92 acres of vacant undeveloped farm land in Madison Township in Pickaway County. The site consists of three (3) parcels - F1600010002000 (45.95 acres), F1600010002001 (1 acre), and F1600010010200 (69.97 acres). The site is irregular in configuration with approximately 1,700+ feet of frontage on Duvall Road and 2,180 feet on Walnut Creek Pike. Walnut Creek bisects the site. The site is located on the south west corner of Duvall Road and Walnut Creek Pike. The property is located north of the city of Circleville and east of the communities of South Bloomfield and Ashville in the northeast portion of Pickaway County.

Per the Pickaway County Auditor's Record, 83.54 acres are tillable, 11 acres are woodland, 14 acres are pasture, 6.1 acres are wetland, 1 acre is home site, and 1.28 acres are road right-of-way. The property appears to be partially in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0075H, Zone X & A, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey shall be the sole responsibility of the purchaser.

There are four structures on the site (barn, corn crib, two car garage, and storage shed) in less than average condition.

Electric service is supplied by South Central Power Company and is located at the street on Duvall Road and Walnut Creek Pike. Natural gas service is provided by Columbia Gas of Ohio, although it is not readily available in the subject neighborhood. A private water well and septic system are located on Parcel F1600010002001 (1 acre site). Inspections and testing will be required to determine their viability and operating conditions and such inspections and testing shall be the sole responsibility of the purchaser.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at a price of **\$351,000.**

**ZONING**

The property is currently zoned Rural Residential. This zoning allows agricultural and single family dwellings.

**REMARKS**

This property is well suited for residential, recreational and agricultural uses. The site is currently leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

**CONTACT INFORMATION**

Real Estate Management Office 614-645-5189

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**Legislation Number:** PN0074-2011

**Drafting Date:** 03/23/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property For Sale, Approximately 90.49 acres, situated on Little Walnut Road, Ashville, Ohio, 43103

**Contact Name:** Real Estate Management Office

**Contact Telephone Number:** 614-645-5189

**Contact Email Address:** ralabarre@columbus.gov; jmdominguez@columbus.gov

**Body**

**NOTICE PROPERTY FOR SALE  
APPROXIMATELY 90.49 ACRES  
LITTLE WALNUT ROAD  
ASHVILLE, OHIO 43103**

**SITE DESCRIPTION**

The **City of Columbus** is inviting purchase offers for a subject site consisting of 90.49 acres of vacant undeveloped farm land in Walnut Township in Pickaway County. Parcel #M3000040006600. The site is irregular in configuration with approximately 1,200+ feet of frontage on Little Walnut Road. The width varies from approximately 300 feet to 1,500 feet and the depth is approximately 5,225 feet. Walnut Creek runs along the west property line. The site is located south of South Bloomfield and Ashville, on the north side of Walnut Creek Road and is within 1 mile of US-23.

Per the Pickaway County Auditor's Record, 70 acres are tillable, 19.91 acres are woodland, and .58 acre is road right-of-way. The property appears to be located in the Walnut Creek flood plain as designated by Community Flood Panel 39129C0180H, Zone B, effective date September 30, 1999. A survey will be required to establish the property's exact location within the boundaries of the flood zone and such survey will be the sole responsibility of the purchaser.

Electric service in the area is supplied by South Central Power Company and it is located at the street. Natural gas service is provided by Columbia Gas of Ohio, but is not readily available at the site. It is located within approximately one mile of the site boundary. As is typical in this rural area, water and sewer services are provided by private water wells and septic systems. Neither a water well nor septic system is present on the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**

The property is offered for sale at a price of **\$137,000.**

**ZONING**

The property is currently zoned Farm Residential. This zoning allows agricultural and single family dwellings.

**REMARKS**

This property is well suited for agricultural and recreational use. The site is currently being leased on a year-to-year basis for farming. The property is within the Teays Valley Local School District.

**CONTACT INFORMATION**

Real Estate Management Office 614-645-5189

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**Legislation Number:** PN0101-2011

**Drafting Date:** 04/27/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus City Council Community Meeting

**Contact Name:** John Ivanic

**Contact Telephone Number:** (614) 645-6798

**Contact Email Address:** JPIvanic@columbus.gov

**Body**

Columbus City Councilmembers will hold an informal community meeting to get to know area residents and become aware of issues that are of concern to them. The meeting will feature one-on-one conversations while discussing opportunities to build strong, safe and healthy neighborhoods.

Date: Tuesday, June 7, 2011

Time: 5:30 - 7:30 PM

Location:

Barnett Community Center  
1184 Barnett Road  
Columbus, OH 43227

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**Legislation Number:** PN0106-2011

**Drafting Date:** 05/04/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Art Commission Meetings

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

**Body**

**Public Hearing -- Columbus Art Commission**

The Columbus Art Commission has two meetings scheduled in May 2011:

Business Meeting  
8:30 to 10:30 am on Wednesday, May 11, 2011

King Arts Complex, 867 Mt. Vernon Ave

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, May 26, 2011

At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

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**Legislation Number:** PN0113-2011

**Drafting Date:** 05/05/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Explanation**

This resolution appoints a Board of Revision to hear objections that have been made to the Short North and Capital Crossroads Special Improvements Districts and to declare an emergency.

The Charter of the City of Columbus provides City Council with the power by ordinance to provide for the construction, reconstruction, repair and maintenance by contract or directly by the employment of labor, of all local improvements, and to provide for the payment of any part of any such improvement by levying and collecting special assessments upon abutting, adjacent and contiguous or other specially benefited property. Should a property owner object to an assessment, Charter section 172 calls for the appointment by Council of a Board of Revision to hear such objections.

**Title**

**Notice/Advertisement Title:** Board of Revision Hearing, May 24, 2011  
5:00 P.M., 90 West Broad Street, 2nd Floor of City Hall

**Contact Name:** Bessie Twyman

**Contact Telephone Number:** (614) 645-7264

**Contact Email Address:** bmtwyman@columbus.gov

**Body**

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**Legislation Number:** PN0118-2011

**Drafting Date:** 05/11/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Finance Committee Hearing

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** CGWilliams@columbus.gov

**Body**

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's first quarter finances. Finance Department Director Paul Rakosky will present a report on the First Quarter Financial Review.

Date: Tuesday, May 24, 2011

Time: 5:30 PM

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0119-2011

**Drafting Date:** 05/11/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment May 24, 2011 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**Body**

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**MAY 24, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 24, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

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- 1. Application No.:** 11310-00116  
**Location:** 3048 SMARTWEED LN. (43123), located on the west side of Smartweed Lane, approximately 200 feet north of Caties Way.  
**Area Comm./Civic:** Westland Area Commission  
**Existing Zoning:** R-1, Residential District

**Request:** Variance(s) to Section(s):  
3332.38, Private Garage  
To increase the allowable area of a garage from 720 square feet to 2,120 square feet.  
3332.38, Private Garage  
To increase the allowable height of a garage from 15 feet to 20 feet.

**Proposal:** To construct a new (second) garage.

**Applicant(s):** Eric Parsels  
3048 Smartweed Lane  
Grove City, Ohio 43123

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: 11310-00133**

**Location:** **21 EAST FIFTH AVE. (43201)**, located on the southside of East 5th Avenue, approximately 140 feet east of North High Street.

**Area Comm./Civic:** Italian Village Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the minimum number of automobile parking spaces from 14 to 11 and bicycle parking spaces from 1 to 0.  
3312.21, Landscaping and screening.  
To provide no landscaping for a parking lot containing ten parking spaces or more.

**Proposal:** To renovate a building resulting in mixed use residential and office space.

**Applicant(s):** Bhakti Bania  
2276 Johnston Road  
Columbus, Ohio 43220

**Property Owner(s):** Stickmen Properties, Ltd.  
22 East Gay Street  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**3. Application No.: 11310-00134**

**Location:** **1269 KENWICK ROAD (43209)**, located on the west side of Kenwick Drive, approximately 60 feet north of Wellesley Road.

**Area Comm./Civic:** Berwyn West Civic Association

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):  
3332.27, Rear yard.  
To reduce the rear yard from 25% to 22%.

**Proposal:** To construct a home addition.

**Applicant(s):** Jeanne Cabral  
2939 Bexley Park Road  
Columbus, Ohio 43209

**Property Owner(s):** Stephen A. Urell  
1269 Kenwick Road  
Columbus, Ohio 43209

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov



**4. Application No.:** 11310-00137  
**Location:** 5500 RENNER ROAD (43228), located at the northwest corner of Renner Road and Hilliard-Rome Road.  
**Area Comm./Civic:** None  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To increase the maximum number of allowed parking spaces from 90 to 112.  
**Proposal:** To split a lot for a restaurant.  
**Applicant(s):** Icebreaker Development, LLC, c/o Patrick M. O'Leary  
1024 S. 6th Street, Suite 201  
Terra Haute, Indiana 47807  
**Property Owner(s):** George's Korner TKT, LLC.  
150 East Broad Street, Suite 100  
Columbus, Ohio 43215

**5. Application No.:** 11310-00144  
**Location:** 27-29 EAST 2ND AVENUE (43201), located on the south side of E. 2nd Ave., 42 ft. east of Pearl Al.  
**Area Comm./Civic:** Italian Village Commission  
**Existing Zoning:** R-4, Residential District  
**Request:** Variances to Sections:  
3312.25, Maneuvering.  
To not provide sufficient maneuvering area (20 ft.) for access to parking spaces (<20 ft.).  
3312.29, Parking space.  
To reduce the minimum dimensions for parking spaces from 9 ft. by 18 ft. to 9 ft. by 16 ft. for spaces 1 & 2 and to 8.5 ft. by 16 ft. for spaces 3 & 4.  
3332.05, Area district lot width requirements.  
To reduce the minimum lot width requirement from 50 ft. to 34 ft. (existing condition).  
3332.14, R-2F area district requirements.  
To reduce the minimum lot area requirement from 6,000 sq. ft. to 3,190 sq. ft. (existing condition).  
3312.13, Driveway.  
To reduce the minimum width of a driveway from 10 ft. to 8 ft.  
3332.25, Maximum side yards required.  
To reduce the maximum side yard required from 6.8 ft. to 5.4 ft. (1.4 ft.) (existing condition).  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard from 5 ft. to 2.4 ft. on the east side and to 3 ft. on the west side (existing condition).  
3332.27, Rear yard.  
To reduce the minimum rear yard from 25% of the total lot area (3,190/25 = 797.5 sq. ft.) to 13.1% of the total lot area (417 sq. ft.).  
**Proposal:** To create four parking spaces in the rear yard of a 2-family dwelling.  
**Applicant(s):** Tony McCleery  
6253 Post Rd.  
Dublin, Ohio 43017  
**Property Owner(s):** Same as applicant.  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**6. Application No.:** 11311-00141

**Location:** 2296 ALUM CREEK DRIVE (43207), located on the east side of Alum Creek Dr., at the terminus of Refugee Rd.  
**Area Comm./Civic:** Columbus South Side Commission  
**Existing Zoning:** M, Manufacturing District  
**Request:** Special Permit & Variances to Sections:  
3389.12, Portable building.  
To permit the use of a portable building as an office trailer for a period of two (2) years.  
3392.10, Performance requirements.  
To not erect a 6 ft., non-transparent fence around the salvage area and to allow the permitted pile height of ten (10) ft. to be as high as thirty (30) ft.  
**Proposal:** To permit the use of a portable building as an office and to vary screening and height standards at an asphalt & concrete recycling facility.  
**Applicant(s):** Val Dalicandro, c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215  
**Property Owner(s):** Same as applicant.  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**7. Application No.: 11310-00142**

**Location:** 1492 HAMLET STREET (43201), located on the east side of Hamlet St., 30 ft. north of E. 9th Ave.  
**Area Comm./Civic:** University District Commission  
**Existing Zoning:** R-4, Residential District  
**Request:** Variance to Section:  
3372.544, Maximum floor area.  
To increase the maximum total calculated floor area as a ratio to lot area from 0.40 to 0.60.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** Habitat for Humanity; c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215  
**Property Owner(s):** City of Columbus; c/o John Turner, Interim Administrator; Department of Development, Land Redevelopment Office  
109 N. Front St.  
Columbus, Ohio 43215  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**8. Application No.: 11310-00145**

**Location:** 1253 NORTH 5TH STREET (43210), located on the west side of N. 5th St., 69.25 ft. north of E. 6th Ave.  
**Area Comm./Civic:** University District Commission  
**Existing Zoning:** R-4, Residential District  
**Request:** Variance to Section:  
3372.544, Maximum floor area.  
To increase the maximum total calculated floor area as a ratio to lot area from 0.40 to 0.53.  
**Proposal:** To construct a single-family dwelling.  
**Applicant(s):** Habitat for Humanity; c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215

**Property Owner(s):** City of Columbus; c/o John Turner, Interim Administrator; Department of Development, Land Redevelopment Office  
109 N. Front St.

Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**9. Application No.: 11310-00146**

**Location:** **1259 NORTH 5TH STREET (43201)**, located on the west side of N. 5th St., 103.75 ft. north of E. 6th Ave.

**Area Comm./Civic:** University District Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variance to Section:  
3372.544, Maximum floor area.

To increase the maximum total calculated floor area as a ratio to lot area from 0.40 to 0.53.

**Proposal:** To construct a single-family dwelling.

**Applicant(s):** Habitat for Humanity; c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215

**Property Owner(s):** City of Columbus; c/o John Turner, Interim Administrator; Department of Development, Land Redevelopment Office  
109 N. Front St.

Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**10. Application No.: 11310-00147**

**Location:** **1425 NORTH 5TH STREET (43201)**, located on the west side of N. 5th St., 219 ft. north of E. 8th Ave.

**Area Comm./Civic:** University District Commission

**Existing Zoning:** R-4 Residential District

**Request:** Variances (s) to Section(s):  
3372.544, Maximum floor area.

To increase the maximum total calculated floor area as a ratio to lot area from 0.40 to 0.59.

3372.545, Height.

To increase the average cornice/eave height of a building from within 10% of the average cornice/eave height, as defined, to 16% less than the average cornice/eave height; to reduce the average height from 22.82 ft. to 19.3 ft.

**Proposal:** To construct a single-family dwelling.

**Applicant(s):** Weinland Park Homes, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**11. Application No.: 11310-00150**

**Location:** **1438 NORTH 5TH STREET (43201)**, located on the east side of N. 5th St., 146.2 ft. south of E. 9th Ave.

**Area Comm./Civic:** University District Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variances to Sections:  
3372.544, Maximum floor area.  
To increase the maximum total calculated floor area as a ratio to lot area from 0.40 to 0.53.  
3372.545, Height.  
To increase the average cornice/eave height of a building from within 10% of the average cornice/eave height, as defined, to 12.5% less than the average cornice/eave height; to reduce the average height from 22.05 ft. to 19.3 ft.

**Proposal:** To construct a single-family dwelling.

**Applicant(s):** Weinland Park Homes, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**12. Application No.:** 11310-00151

**Location:** 1265 NORTH 6TH STREET (43201), located on the west side of N. 6th St., 208.9 ft. south of E. 7th Ave.

**Area Comm./Civic:** University District Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variances to Sections:  
3372.544, Maximum floor area.  
To increase the maximum total calculated floor area as a ratio to lot area from 0.40 to 0.58.  
3372.543, Building lines.  
To reduce the minimum building setback established by the average setback of the adjacent buildings on each side of the subject lot (11.15 ft.) to 10 ft.

**Proposal:** To construct a single-family dwelling.

**Applicant(s):** Weinland Park Homes, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**13. Application No.:** 11310-00152

**Location:** 1267 NORTH 6TH STREET (43201), located on the west side of N. 6th St., 174.4 ft. south of E. 7th Ave.

**Area Comm./Civic:** University District Commission

**Existing Zoning:** R-4 Residential District

**Request:** Variances to Sections:  
3372.544, Maximum floor area.  
To increase the maximum total calculated floor area as a ratio to lot area from 0.40 to 0.60.  
3372.543, Building lines.  
To reduce the minimum building setback established by the average setback of the adjacent buildings on each side of the subject lot (15.5 ft.) to 10 ft.

**Proposal:** To construct a single-family dwelling.

**Applicant(s):** Weinland Park Homes, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant.  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**14. Application No.: 11310-00153**

**Location:** **1470 NORTH 6TH STREET (43201)**, located on the east side of N. 6th St., 69 ft. north of E. 9th Ave.

**Area Comm./Civic:** University District Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variances to Sections:

3372.544, Maximum floor area.

To increase the maximum total calculated floor area as a ratio to lot area from 0.40 to 0.75.

3372.543, Building lines.

To reduce the minimum building setback established by the average setback of the adjacent buildings on each side of the subject lot (15.5 ft.) to 10 ft.

3372.542, Maximum lot coverage.

To increase the allowable lot coverage from 25% of the lot area to 30% of the lot area.

3372.545, Height.

To increase the average cornice/eave height of a building from within 10% of the average cornice/eave height, as defined, to 20% less than the average cornice/eave height; to reduce the average height from 23.95 ft. to 19.3 ft.

**Proposal:** To construct a single-family dwelling.

**Applicant(s):** Weinland Park Homes, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 E. Rich St., 3rd Floor  
Columbus, Ohio 43215

**Property Owner(s):** Same as applicant

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**15. Application No.: 11310-00159**

**Location:** **326 REINHARD AVENUE (43206)**, located on the north side of Reinhard Ave., approximately 85 ft. east of Ebner St.

**Area Comm./Civic:** South Side

**Existing Zoning:** R-2F, Residential District

**Request:** Variances to Sections:

3332.18, Basis of computing area.

To increase the allowable lot coverage by buildings from 50% (1,860 sq. ft.) to 55.24% (2,055 sq. ft.).

3332.38, Private garage.

To allow an existing, detached garage to occupy more than 45% of the total rear yard; to increase the allowable area to 49.5% of the total rear yard.

**Proposal:** To construct a 453 sq. ft. addition onto a single-family dwelling.

**Applicant(s):** Anthony B. Keefer  
P.O. Box 456  
Pickerington, Ohio 43147

**Property Owner(s):** Don H. Galbraith  
326 Reinhard Ave.  
Columbus, Ohio 43206

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**16. Application No.:** 10310-00572  
**Location:** 5809 RIVERTON ROAD (43232), located on the south side of Riverton Road approximately 360 feet east of Yorkland Road.  
**Area Comm./Civic:** None  
**Existing Zoning:** SR, Suburban Residential District  
**Request:** Variance(s) to Section(s):  
3332.38, Private garage.  
To increase the allowable portion of the lot area devoted to a private garage from 720 feet to 996 feet.  
3312.13, Driveway.  
To decrease the minimum width of a driveway from 10 feet to 8.8 feet.  
**Proposal:** To construct a new garage.  
**Applicant(s):** Kenneth Steagall  
5809 Riverton Road  
Columbus, Ohio 43232  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**17. Application No.:** 10310-00207  
**Location:** 395-97 CRESTVIEW ROAD (43214), located at the southwest corner of Crestview Road and Indianola Avenue.  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the minimum number of automobile parking spaces from 35 (required) to 19 existing or 16 (additional) to 0 and bicycle: from 4 to 0.  
3312.27, Parking setback line.  
To reduce the parking setback line from 10 feet to 3 feet.  
**Proposal:** To install a smoking patio.  
**Applicant(s):** Upper Crest LLC DBA Crestview Tavern  
73 Garden Road  
Columbus, Ohio 43214  
**Property Owner(s):** Crestview Real Estate Venture LLC  
73 Garden Road  
Columbus, Ohio 43214  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**18. Application No.:** 11310-00189  
**Location:** 847 CARPENTER STREET (43206), located at the southwest corner of Carpenter Street and Forest Street.  
**Area Comm./Civic:** Columbus Southside Area Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3332.21, Building lines.  
To reduce the building line from 10 feet to 3.75 feet.  
3332.25, Maximum side yards required.  
To reduce the maximum side yards from 9.02 feet to 6.875 feet.  
3332.26, Minimum side yard permitted.

To reduce the minimum side yards from 5 feet to 3 feet.

3321.05, Vision clearance.

To allow a building to encroach into the vision clearance triangle.

**Proposal:** To construct a single family dwelling

**Applicant(s):** HNHF Realty Collaborating

946 Parsons Ave.

Columbus, Ohio 43206

**Property Owner(s):** City of Columbus Landbank, c/o John Turner Administrator

109 N. Front Street

Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

#### Break1

**19. Application No.:** 10310-00570

**Location:** 20 E. ARCADIA AVE. (43202), located at the northeast corner of Arcadia and High Street.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of automobile parking spaces from 43 to 0.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of bicycle parking spaces from 4 to 0.

**Proposal:** To establish a hookah bar and restaurant.

**Applicant(s):** Galalm Radawan

1152 Abbots GR Circle

Columbus, Ohio 43204

**Property Owner(s):** Manuel & Judy Vela

2720 Airport Drive

Columbus, Ohio 43219

**Case Planner:** Jamie Freise, 645-6350par

**E-mail:** [ulJFFreise@Columbus.gov](mailto:ulJFFreise@Columbus.gov)

**20. Application No.:** 10311-00451

**Location:** 370 MORRISON ROAD (43213), located at the northeast corner of Westbourne Ave. & Morrison Rd.

**Area Comm./Civic:** None

**Existing Zoning:** L-M, Limited Manufacturing District

**Request:** Special Permit & Variances(s) to Section(s):

3363.19, Location requirements.

To permit a more objectionable use (recycling facility) to locate within 600 ft. of a residential or apartment residential zoning district, to be at a distance of approximately 200 ft.

3363.27, Height and area regulations.

To permit a recycling use to locate within 600 ft. of a residential or apartment residential use at a distance of approximately 200 ft.

3363.41, Storage.

To not provide the required fence or green belt planting strip for screening. Also, to allow salvage storage to occur within 600 ft. of a residential or apartment residential zoning district at a distance of approximately 200 ft.

3389.07, Impound lot, junk yard or salvage yard.

To grant a special permit for the establishment of a recycling facility.

3392.04, Special permit.

To obtain a special permit for the operation of a recycling facility.  
3392.10, Performance requirements.  
To increase the allowable height of piled material to be up to 30 ft. instead of 10 ft. Also, to not provide at least a 6 ft. tall, non-transparent fence around an open area where business is conducted.  
3392.12, Prohibited location.  
To allow a recycling facility to be established within 600 ft. of a residential or institutional zoning district; to be at a distance of approximately 230 ft.  
To establish a recycling facility.  
**Proposal:** Columbus Bituminous Concrete Corp.; c/o Jeffrey L. Brown/David Hodge; Smith & Hale, L.L.C.  
**Applicant(s):** 37 W. Broad St., Suite 725  
Columbus, Ohio 43215  
**Property Owner(s):** Columbus Bituminous Concrete Corp.; c/o Robert R. Dunn  
10 W. Broad St., Suite 2100  
Columbus, Ohio 43215  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

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**Legislation Number:** PN0120-2011

**Drafting Date:** 05/11/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment May 24, 2011 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** [djreiss@columbus.gov](mailto:djreiss@columbus.gov)

**Body**

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
MAY 24, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 24, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

1. 11312-00050



2407 INDIANA AVENUE  
University Area Commission  
R-2F, Residential

To Appeal Zoning Code Violation Order No. 11470-00081 issued on 1/10/2011 for:

1. 3305.01, Certificate of zoning clearance.

**City Staff:** Joel Cash

**City Staff Phone:** 645-6077

**Appellant:** Mathew Dietrich, 2407 Indiana Avenue, Columbus, Ohio 43202

**Owner:** Same as appellant

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**Legislation Number:** PN0121-2011

**Drafting Date:** 05/12/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Zoning Committee Hearing

**Contact Name:** Jeanette Hawkins

**Contact Telephone Number:** (614) 645-2013

**Contact Email Address:** JDHawkins@columbus.gov

**Body**

Councilmember A. Troy Miller, chair of the Zoning Committee, will hold a public hearing to discuss the application to rezone Cooper Stadium from Rural District to Commercial Planned Development District. Speaker slips will be accepted on the day of the hearing and can be filled out beginning at 8 am at the City Hall security desk near the Front Street entrance of the building. Speaker slips will be accepted until 6 pm in Council Chambers.

Date: Wednesday, June 22, 2011

Time: 5:30 PM

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Parking is free after 5 pm at City Hall and the meeting will be broadcast live on CTV, the Columbus' public broadcast channel 3 on local cable systems.

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**Legislation Number:** PN0122-2011

**Drafting Date:** 05/13/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 05/23/2011

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**REGULAR MEETING NO. 24  
CITY COUNCIL (ZONING)  
MAY 23, 2011  
6:30 P.M.  
COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

**0719-2011**

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

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**Legislation Number:** PN0123-2011

**Drafting Date:** 05/16/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

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**Legislation Number:** PN0124-2011

**Drafting Date:** 05/16/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Development Commission Meeting

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 645-6057

**Contact Email Address:** kjwheeler@columbus.gov

**Body**

**PUBLIC HEARING - COLUMBUS Development COMMISSION - POLICY**

The Columbus Development Commission will hold a Policy meeting on  
June 9, 2011  
6:00 p.m.  
Public Hearing Room  
757 Carolyn Avenue

NEW BUSINESS

**Presentation, Discussion and Action (immediately following zoning agenda)**

- 1) Urban Commercial Overlay Boundary Description Update  
Todd Singer, Neighborhood Planning, 645-7565

tasinger@columbus.gov

- 2) Urban and Community Commercial Overlay Parking and Circulation Section Update  
Kevin Wheeler, Planning Division, 645-6057  
kjwheeler@columbus.gov

## ADJOURNMENT

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make the arrangements.

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**Legislation Number:** PN0290-2010

**Drafting Date:** 11/03/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

### Title

**Notice/Advertisement Title:** 2011 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson, Records Commission Coordinator

**Contact Telephone Number:** 645-7293

**Contact Email Address:** tjjohnson@columbus.gov

### Body

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2011 are scheduled as follows:

**Monday, February 14, 2011**

**Monday, May 9, 2011**

**Monday, September 19, 2011**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room

(226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm the meeting date, time, and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/01/2011 to 9/17/2011

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**Legislation Number:** PN0315-2010

**Drafting Date:** 12/08/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](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:** PN0321-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title: Recreation & Parks Commission Meetings**

**Contact Name:** Eric L. Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** [ebrandon@columbus.gov](mailto:ebrandon@columbus.gov)

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

**Legislation Number:** PN0322-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Downtown Commission 2011 Meetings

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 645-8404

**Contact Email Address:** djthomas@columbus.gov

**Body**

Downtown Commission 2011 Meetings

Business Meeting  
109 N. Front St.  
1st Fl. Conf. Rm  
8:30am - 10:00am

Training Center

Regular Meeting  
109 N. Front St.  
8:30am - 11:00am

February 10, 2011  
April 14, 2011  
June 9, 2011  
August 11, 2011  
October 13, 2011  
December 8, 2011

January 25, 2011  
February 22, 2011  
March 22, 2011  
April 26, 2011  
May 24, 2011  
June 28, 2011

July 26, 2011  
August 23, 2011  
September 27, 2011  
October 25, 2011  
November 22, 2011  
December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**Legislation Number:** PN0323-2010

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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.

Application Deadline:

December 21, 2010  
January 18, 2011  
February 15, 2011  
March 22, 2011  
April 19, 2011  
May 24, 2011  
June 21, 2011  
July 19, 2011  
August 23, 2011  
September 20, 2011  
October 18, 2011  
November 22, 2011  
December 20, 2011

**Business Meeting Dates**

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :

December 28, 2010  
January 25, 2011  
February 22, 2011  
March 29, 2011

**Regular Meeting Dates**

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011  
February 1, 2011  
March 1, 2011  
April 5, 2011

April 26, 2011  
May 31, 2011  
June 28, 2011  
July 26, 2011  
August 30, 2011  
September 27, 2011  
October 25, 2011  
November 29, 2011  
December 27, 2011

May 3, 2011  
June 7, 2011  
July 12, 2011  
August 2, 2011  
September 13, 2011  
October 4, 2011  
November 1, 2011  
December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0324-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010  
January 20, 2011  
February 17, 2011  
March 24, 2011  
April 21, 2011  
May 19, 2011  
June 23, 2011  
July 21, 2011  
August 18, 2011  
September 22, 2011  
October 20, 2011  
November 17, 2011  
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0325-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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.

Application Deadline:

January 27, 2011  
February 24, 2011  
March 31, 2011  
April 28, 2011  
May 26, 2011  
June 30, 2011  
July 28, 2011



August 25, 2011  
September 29, 2011  
October 27, 2011  
November 24, 2011  
December 29, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 6, 2011	January 13, 2011
February 3, 2011	February 10, 2011
March 3, 2011	March 10, 2011
April 7, 2011	April 14, 2011
May 5, 2011	May 12, 2011
June 2, 2011	June 9, 2011
July 7, 2011	July 14, 2011
August 4, 2011	August 11, 2011
September 1, 2011	September 8, 2011
October 6, 2011	October 13, 2011
November 3, 2011	November 10, 2011
December 1, 2011	December 8, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0326-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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.

Application Deadline:

January 4, 2011  
February 1, 2011  
March 1, 2011  
April 5, 2011  
May 3, 2011  
June 7, 2011  
July 5, 2011  
August 2, 2011  
September 6, 2011  
October 4, 2011  
November 1, 2011  
December 6, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011
September 13, 2011	September 20, 2011
October 11, 2011	October 18, 2011
November 8, 2011	November 15, 2011
December 13, 2011	December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0327-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resource Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

[Historic Resource Commission 2011 Meeting Schedule](#)

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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.

Application Deadline:

January 6, 2011  
February 3, 2011  
March 3, 2011  
April 7, 2011  
May 5, 2011  
June 2, 2011  
July 7, 2011  
August 4, 2011  
September 1, 2011  
October 6, 2011  
November 3, 2011  
December 1, 2011

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

Regular Meeting Date  
(Training Center, 109 N. Front St.)  
6:15pm

January 13, 2011  
February 10, 2011  
March 10, 2011  
April 14, 2011  
May 12, 2011  
June 9, 2011  
July 14, 2011  
August 11, 2011  
September 8, 2011  
October 13, 2011  
November 10, 2011  
December 8, 2011

January 20, 2011  
February 17, 2011  
March 17, 2011  
April 21, 2011  
May 19, 2011  
June 16, 2011  
July 21, 2011  
August 18, 2011  
September 15, 2011  
October 20, 2011  
November 17, 2011  
December 15, 2011

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Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 26, 2011

March 30, 2011

May 25, 2011

July 27, 2011

September 28, 2011

November 30, 2011

**OFFICIAL NOTICE  
DEPARTMENT OF PUBLIC SAFETY  
PUSHCART RULES AND REGULATIONS**

**PUBLISHED MAY 16, 2011----- EFFECTIVE MAY 30, 2011**

Pursuant to the requirements of Chapter 121 of Columbus City Codes, 1959, this notice is submitted as a certified copy of the rules and regulations published December 13, 1997, to **amend Section B (9) May, 2011.**

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**A. Pushcart Standards**

1. Generators on pushcarts powered by gasoline are prohibited. Only generators powered by propane are acceptable. Generators shall not be placed on the ground, or placed so as to extend the allowable dimensions of the cart.
2. The braking mechanism on a pushcart shall be affixed in such a manner that it is not readily removable. The use of ropes and chocks as the sole braking mechanism is prohibited.
3. Unsecured weather guards on pushcarts are prohibited. Weather guards shall be included as part of the allowable measurements of the cart.
4. With the exception of merchandise or food items to be sold, pushcarts presented for inspection shall be exactly as they will appear when operating on a public right-of-way, including any food rack.
5. No modification, even if such modification does not violate measurement requirements, shall be made to a pushcart that violates any health or safety regulation or law.
6. Umbrellas, canopies, or other covers used on pushcarts shall be clean and well maintained, with no holes or tears. Pushcart owners shall have ninety (90) days to comply with this requirement where it is necessary to replace the umbrella or canopy. Pushcart owners shall have a period of five (5) days to comply with this requirement where it is necessary only to repair or clean an umbrella or canopy. These time frames shall not apply where holes, tears, and cleanliness are found to be a violation of the Health Code. In these cases, pushcart owners shall comply as ordered by the Health Department.
7. Pushcarts shall be maintained in such a manner that prevents the spilling or splattering of grease, water, food, or trash on any public right-of-way where the cart is placed.

8. Unsecured menu boards are prohibited on pushcarts. The measurements of the menu board shall be included as part of the allowable size of the pushcart.
9. A three foot by five foot (3' x 5'), National Sanitation Foundation (NSF) approved mat shall be used with pushcarts from which foodstuff is sold. The mat shall be placed flush with the pushcart, beneath the food preparation area in such a manner to prevent any foodstuff or grease spillage.
10. Pushcarts shall have a clean appearance at all time.

**B. Pushcart Operations**

1. No pushcart shall be left unattended on a public right-of-way for longer than thirty (30) minutes.
2. Pushcart owners shall be responsible for the cleaning and repair of any public right-of-way soiled, stained, or damaged by the placement and operation of their pushcarts. Such cleaning or repair shall be done in such a manner so as to return the area to its original state, and shall be at the expense of the pushcart owner. The License Section may conduct an inspection of any such area to determine if the repair or cleaning is satisfactory.
3. Pushcarts are prohibited from operating on any public right-of-way where public safety is jeopardized, as determined by the Director of Public Safety or the Divisions of Police or Fire.
4. Any pushcart found to cause consistent, justified complaints from the general public in the area where operating, shall be prohibited from operating in that area. This shall include, but not be limited to failing to maintain a clean working area, damaging sidewalks or buildings with foodstuff and wrappers, spilling of grease on the sidewalk, or failing to respect the rights of building occupants. Any finding against a pushcart owner shall be made through the process of investigations and a hearing before the License Section Manager.
5. Pushcarts with propane tanks are prohibited from operating under any skywalk or roof extended over a sidewalk from a building.
6. Propane tanks on pushcarts shall not be changed while resting on any public right-of-way.
7. No pushcart shall carry more than a forty (40) pound supply of propane on a public right-of-way. This maximum supply of propane must be manifolded to appliances where such supply is contained in more than one tank.
8. No pushcart shall be placed within ten (10) feet of any fire hydrant.
9. **Pushcart placement and peddler sales of any kind are prohibited in any City**

**park, on any public right-of-way immediately adjacent to a City park, or any property leased from the City without written permission from the operating authority.**

10. Pushcart placement on public rights-of-way in the Brewery District, Franklin County Courthouse and the Nationwide Arena area shall be designated and distributed through a computerized lottery system supervised by the License Section Manager.

a. **BREWERY DISTRICT**

- The Brewery District shall include the area bordered by Sycamore Street on the south, I-71 on the north, Short Street on the west, and Pearl Street on the east.
- The following designated spaces shall be distributed through a computerized lottery system:
  - Four (4) spaces shall be designated on the west side of Front Street between the streets of Livingston and Beck.
  - Three (3)spaces shall be designated on the east side of Front Street between the streets of Livingston and Beck.
  - Three (3) spaces shall be designated on the west side of S. High Street between the streets of Livingston and Hoster.
  - One (1) space shall be designated on the east side of S. High Street between the streets of Livingston and Hoster.

b. **FRANKLIN COUNTY COURTHOUSE**

- The Franklin County Courthouse area shall include the area bordered by I-71 on the south, Mound Street on the north, Front Street on the west, and Third Street on the east.
- The following designated spaces shall be distributed through a computerized lottery system:
  - Four(4) spaces shall be designated on the west side of S. High Street between the streets of Fulton and Mound, in front of the Franklin County Courthouse.
  - Four (4) spaces shall be designated on the east side of S. High Street between the streets of Fulton and Mound, directly across from the Franklin County Courthouse.

c. **NATIONWIDE ARENA AREA**

- The Arena District shall include the area bordered by Goodale Avenue on the north, Spring Street on the south, Neil Avenue on the west and N. High Street on the East. Spaces as designated.
- d. No person shall place or operate any pushcart in any undesignated Area.
- f. No person shall occupy any designated space not awarded to that pushcart owner through the lottery system.
- g. The number of designated spaces in all specified areas are subject to change where public safety concerns exist as determined by the Director Public Safety or designee.
- h. Maps of the designated areas shall be available in the License Section.

**C. Lottery Procedures**

1. A separate lottery shall be conducted for each of the following locations:

Brewery District  
Franklin County Courthouse Area  
Nationwide Arena Area

2. The computer will randomly select the designated position for each pushcart.
3. Each space awarded shall be occupied for the following time periods:

Brewery District – One (1) Month  
Franklin County Courthouse – Two (2) Weeks  
Nationwide Arena Area – Two (2) Weeks

4. Eligible pushcart owners may register for one or all of the lotteries.
5. Only one (1) pushcart per owner or business may be registered for each lottery.
6. No pushcart owner shall register for another owner for any lottery.
7. All eligible pushcart owners shall be provided with a copy of the registration procedures for entering the lotteries.
8. All pushcart owners awarded a space in the lottery shall sign a “Notice of Policy” acknowledging that they received, understand, and agree with the policies and penalties regarding pushcart operations in all designated areas.



**D.** At no time shall any person operate or cause to be operated any pushcart upon any public right-of-way constructed of brick, marble, or granite.

**E. Penalties**

Failure to comply with these rules and regulations shall be cause for a hearing before the License Section Manager for the possible suspension or revocation of the pushcart license.

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Division Offices: 750 Piedmont Road – South Entrance , Columbus, OH 43224  
Telephone: (614) 645-8366  
Fax: (614) 645-8912

Revised May, 2011