

# **Columbus City Bulletin**



**Bulletin #31  
July 30, 2011**

# Proceedings of City Council

Saturday July 30, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, July 25, 2011*; by Mayor, Michael B. Coleman on *Tuesday, July 26, 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, July 25, 2011

5:00 PM

Columbus City Council

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Columbus City Council

Journal

July 25, 2011

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**REGULAR MEETING NO. 36 OF COLUMBUS CITY COUNCIL, JULY 25, 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 Tyson, 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

**C0025-2011**

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY July 20, 2011.

New Type: D5A  
To: Raoh Associates LLC  
4900 Sinclair Rd  
Columbus OH 43229  
Permit #72030510005

New Type: D5A  
To: DVI Columbus LLC  
75 E State St  
Columbus OH 43215  
Permit #1885680

New Type: C1, C2  
To: TH Midwest Inc  
DBA Turkey Hill  
716 SE Corner of Cleveland Av  
And Bretton Woods Dr  
Columbus OH 43231  
Permit #87730240080

New Type  
C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 6024  
1410 Harrisburg Pike  
Columbus OH 43223  
Permit #22348150155

New Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 7676  
1260 Demorest Rd  
Columbus OH 43204  
Permit #22348150395

New Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 8184  
4245 Macsway Ave  
Columbus OH 43232  
Permit #22348150455

New Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 9091  
1520 Bethel Rd  
Columbus OH 43220  
Permit #22348150470

New Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 9923  
1130 Norton Rd  
Columbus OH 43228  
Permit #22348150305

New Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 10181  
3636 Lockbourne Rd  
Columbus OH 43207  
Permit #22348150245

New Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 10953  
745 Georgesville Rd  
Columbus OH 43228  
Permit #22348150420

New Type: C1, C2  
To: Dolgen Midwest LLC

DBA Dollar General Store 11851  
3000 E Broad St  
Columbus OH 43209  
Permit #22348150275

Transfer Type: C1, C2, D6  
To: Mid Ohio Groceries and Smoke  
Shop Inc  
1085 Parsons Av  
Columbus OH 43206  
From: Parsons State Liquor Agency Inc  
DBA Parsons Liquor & Tobacco  
1085 Parson Av  
Columbus OH 43206  
Permit #5921976

Transfer Type: D2, D2X, D3, D3A  
To: VBC Entertainment LLC  
DBA Southbend Tavern  
126 E Moler St & Partial Bsmt  
Columbus OH 43207  
From: Rass Inc  
DBA Southbend  
126 E Moler St & Partial Bsmt  
Columbus OH 43207  
Permit #9179298

Stock Type: C1, C2  
To: DT Stores LLC  
2727 S High St & Shed  
Columbus OH 43207  
Permit #2320618

Advertise: 07/30/11  
Return: 08/08/11

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **CRAIG**

**0133X-2011**

To honor and recognize Commissioner David Brownstein for his service to the Victorian Village Commission and thank him for his support and commitment to the Columbus community.

**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 Pro-Tem Craig, 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

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING APPOINTMENT WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON PRIOR TO THE PASSING OF THE CONSENT AGENDA.**

APPOINTMENTS: #A0105-2011

**A0105-2011** Appointment of Sarah Walker, 1146 Harrison Avenue, Columbus, Ohio 43201 to serve on the Victorian Village Commission with a term expiration date of June 30, 2014 (resume attached).

**A motion was made by President Pro-Tem Craig, seconded by Mills, that this matter be Tabled Indefinitely. 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 PRESIDENT PRO TEM CRAIG, SECONDED BY COUNCILMEMBER MILLS TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:**

**AFFIRMATIVE: 7 NEGATIVE: 0**

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

**1189-2011** FR To authorize the Finance and Management Director to expend \$200,000.00 from the Construction Management Capital Improvement Fund for various facility improvements. (\$200,000.00)

**Read for the First Time**

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

**1151-2011** FR To authorize and direct the Director of the Department of Building and Zoning Services to modify contract number EL010461 with Zucker Systems; and to authorize the expenditure of \$780.00 from the Development Services Fund 240. (\$780.00)

**Read for the First Time**

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

**1125-2011** FR To authorize and direct the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations of the Department of Public Safety, and to authorize the expenditure of \$37,120.00 from the General Fund (\$37,120.00).

**Read for the First Time**

**1141-2011** FR To authorize and direct the Finance and Management Director to sell to Firefighter James Detrow for the sum of \$1.00 a Bomb Squad canine with the registered name "Mick", which has no further value to the Division of Fire, and to waive the provisions of the Columbus City Codes - Sale of City-Owned Personal Property. (\$1.00)

**Read for the First Time**

**1156-2011** FR To authorize and direct the Finance and Management Director to modify and extend a contract for the option to purchase Fire Uniforms with Roy Tailors Uniform Company of Columbus, Inc.; and to waive the competitive bidding

provisions of the Columbus City Codes.

**Read for the First Time**

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

**0874-2011** FR To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services with Camp, Dresser, McKee, Inc., for the Sewer System Capacity Model Update; to authorize the transfer within and expenditure of \$1,530,665.17 from the Sanitary Sewer General Obligation Bond Fund and \$1,695,214.85 from the Sanitary Sewer Build America Bond Fund for a total expenditure of \$3,225,880.02; and to amend the 2011 Capital Improvements Budget. (\$3,225,880.02)

**Read for the First Time**

**1034-2011** FR To authorize the Director of Public to enter into GIS Professional Service agreements with Stantec Consulting, Inc. and Woolpert, Inc.; for the Divisions of Sewerage and Drainage and Power and Water; to authorize the transfer and expenditure of \$100,000.00 from the Sanitary Sewer General Obligation Fund; to authorize a transfer and expenditure of \$100,000.00 from the Water Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$200,000.00)

**Read for the First Time**

**1120-2011** FR To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd. for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; to authorize a transfer and expenditure of \$432,472.31 within the Water Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$432,472.31)

**Read for the First Time**

**1133-2011** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Water Treatment Chemicals from an established Universal Term Contract with MeadWestvaco for the Division of Power and Water, and to authorize the expenditure of \$519,000.00 from Water Systems Operating Fund. (\$519,000.00)

**Read for the First Time**

**1147-2011** FR To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for the 2011 Street Light Maintenance Contract Project; to provide for payment of prevailing wage coordination services; to authorize a transfer and expenditure of \$142,071.00 within the Electricity G.O. Bonds Fund; and to amend the 2011 Capital Improvements Budget.(\$142,071.00)

**Read for the First Time**

**A MOTION WAS MADE BY PRESIDENT PRO TEM CRAIG AND SECONDED BY COUNCILMEMBER PALEY TO WAIVE THE SECOND READING OF ALL FIRST READING LEGISLATION ON THE AGENDA FOR JULY 25, 2011. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

*WITH THE EXCEPTION OF ORDINANCE 1120-2011 OF WHICH COUNCILMEMBER MILLS ABSTAINED.*



**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****CRAIG**

- 0132X-2011 CA To honor and recognize the NASCAR Drive for Diversity Program and Revolution Racing drivers during their visit to Columbus for the inaugural NASCAR K&N Pro Series East race at Columbus Motor Speedway.

Sponsors: Hearcel Craig

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

**PALEY**

- 0134X-2011 CA To honor, recognize and celebrate the life of Hubert Heard and to extend our sincerest condolences to his family and friends on the occasion of his passing on Monday, July 18, 2011.

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

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

**TYSON**

- 0130X-2011 CA To honor, recognize, and congratulate the Department of Finance and Management's Fleet Management Division on the occasion of its #3 national ranking in Government Fleet magazine's "100 Best Fleets for 2011."

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

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

- 0131X-2011 CA To recognize the PNC Foundation for its support of the arts in Central Ohio through the PNC Arts Alive program.

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

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

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

- 1185-2011 CA To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hewlett Packard Printer Equipment UTC with Cannon IV, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

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

- 1177-2011 CA To authorize and direct the Board of Health to enter into a contract with The Ohio State University Research Foundation for the provision of high risk perinatal care services; to authorize the expenditure of \$109,500.00 from the Health Department Grants Fund; and to declare an emergency. (\$109,500.00)

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

1178-2011 CA To authorize and direct the Board of Health to enter into a contract with the Ohio Hispanic Coalition for the provision of interpretation services for the Health Department's Women's Health Services Program, to authorize an expenditure of \$36,442.00 from the Health Department Grants Fund, and to declare an emergency. (\$36,442.00)

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

1179-2011 CA To authorize and direct the Board of Health to enter into a contract with Council for Healthy Mothers and Babies for the provision of child and adolescent services for the Women's Health Services program; to authorize the expenditure of \$55,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$55,000.00)

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

1197-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (652-656 East Oakwood Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

1198-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (737 Oakwood Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

1199-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1444 Oak Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

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

1182-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1542 E. Kohr Place) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

1183-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (627 Culbertson Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

1192-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title to two parcels of real property (435 and 441 E. 16th Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- 1193-2011 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (499 West Town Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

- 1021-2011 CA To authorize the Director of the Recreation and Parks Department to execute those documents as requested by Wide Open West Ohio LLC ("WOW"), a Delaware limited liability company, which are necessary to grant a perpetual non-exclusive subsurface easement under real property owned by the City, which is located in the vicinity of Hines Road and Old Refugee Road.

**This Matter was Approved on the Consent Agenda.****PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER**

- 1082-2011 CA To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$330,00.00 from the Municipal Court Special Projects Fund; and to declare an emergency (\$330,000.00).

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

- 1124-2011 CA To authorize and direct the Director of Public Safety to modify and renew the contract with the Ohio Department of Public Safety, for the leasing of the LEADS equipment and interface for the Division of Police; to authorize the expenditure of \$61,956.00 from the General Fund; and to declare an emergency. (\$61,956.00)

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

- 1143-2011 CA To authorize an additional appropriation of \$9,465.54 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Operating a Vehicle Impaired (OVI) checkpoints 2011 project; and to declare an emergency. (\$9,465.54)

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

- 1159-2011 CA To authorize and direct the Finance and Management Director to issue a purchase order to William Phelan for fire fighting foam for the Fire Division; to authorize the expenditure of \$10,350.00 from the General Government Grant Fund and \$2,587.50 from the Build America Bonds Fund; and to declare an emergency. (\$12,937.50)

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

- 1160-2011 CA To authorize and direct the Finance and Management Director to issue purchase orders to Fire Force Inc., Witmer Public Safety Group Inc., Warren Fire Equipment, and Finley Fire Equipment Co. Inc. for fire hose and related equipment for the Fire Division; to authorize the expenditure of \$292,228.80 from the General Government Grant Fund and \$80,557.20 from the Build

America Bonds Fund; and to declare an emergency. (\$372,786.00)

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

- 1162-2011 CA To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$346,205.00)

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

- 1165-2011 CA To authorize and direct the Director of Public Safety to modify and extend the contract with Mt. Carmel Occupational Health for physical fitness testing services for the Division of Police, to authorize the expenditure of \$175,000.00 from the General Fund; and to declare an emergency. (\$175,000.00)

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

- 1168-2011 CA To authorize the Director of Finance and Management to establish a new purchase order in accordance with the terms and conditions of an existing Citywide Universal Term Contract with Ricart Ford for a Ford F350 XL full size pick up truck with options for \$30,667.00; to cancel a previously established purchase order for \$27,971.00; to authorize the expenditure of \$30,667.00 from the General Fund; and to declare an emergency. (\$30,667.00)

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

- 1171-2011 CA To authorize and direct the Finance and Management Director to issue a purchase order to the Gordon Flesch Company Inc. from an existing universal term contract for the lease and maintenance of multi-functional devices for the Division of Police, to authorize the expenditure of \$92,520.07 from the General Fund; and to declare an emergency. (\$92,520.07)

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

- 1186-2011 CA To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Public Safety, to enter into contract with AT&T to conduct surveys of underground manholes to determine the accessibility of City fiber installation for the Neighborhood Safety Camera project; to authorize the expenditure of \$25,000.00 from the Public Safety Capital Improvement Fund; and to declare an emergency. (\$25,000.00)

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

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

- 1080-2011 CA To authorize the Director of Public Service to execute a professional engineering services contract modification in the amount of \$200,720.28, with H.R. Gray and Associates, Inc. for the completion of the City's Construction and Material Specifications Manual and construction contract documents for Capital Improvement Projects; to authorize the transfer of cash and appropriation within the Municipal Motor Vehicle License Tax Fund; to authorize the expenditure of \$50,180.07 from the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations,

\$75,270.10 from the Division of Sewerage and Drainage from the Sewerage System Operating Fund and \$75,270.11 from the Division of Power and Water from the Water System Operating Fund; and to declare an emergency. (\$200,720.28)

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

- 1149-2011 CA To grant consent and propose cooperation with the Ohio Department of Transportation for a project to reduce the speed limit on I-70 from I-71 to the Livingston Avenue interchange.

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

- 1150-2011 CA To authorize the Director of Public Service to submit applications for Round 26 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus, and to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)

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

- 1158-2011 CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal, LLC for the renovation of the roof at 2077 Parkwood Avenue, for the City of Columbus, Department of Public Service; to authorize the expenditure of \$81,500.00 from an Auditor's Certificate established previously for Department of Public Service Facility Renovation projects; and to declare an emergency. (\$81,500.00)

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

- 1170-2011 CA To authorize the Finance and Management Director to establish a purchase order with Kokosing Materials, Inc. for the purchase of Various Asphalt Concretes, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$80,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$80,000.00)

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

- 1173-2011 CA To authorize the City of Columbus Director of Public Service to appropriate an additional \$7,873.81 for community service overtime and an additional \$3,158.47 for reimbursement to the Franklin County Public Health; and to declare an emergency. (\$11,032.28).

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

- 1174-2011 CA To accept the plat titled "Willows Crossing", from The Willows at Preserve Crossing, LLC, an Ohio limited liability company; and to declare an emergency.

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

- 1180-2011 CA To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the Gay Street right-of-way north of Broderick Street between Mill Street and May Avenue, and a portion of the Broderick Street right-of-way north of Broad Street between Mill Street and May Avenue to Columbus Metropolitan Housing Authority; and to

declare an emergency.

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

Abstained: 1 - Tyson

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

- 1181-2011** CA To accept the plat titled "Reynolds Crossing Section 2 Part 1", from Dominion Homes, Inc., an Ohio corporation; and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**
- 1201-2011** CA To amend the 2011 Capital Improvement Budget; to authorize transfers between projects in the Construction Management Capital Improvement Fund and the Safety Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc for professional architectural and engineering consulting services for various City renovation projects; to authorize the expenditure totaling \$450,000.00 from the Construction Management Capital Improvement Fund and the Safety Capital Improvement Fund; to authorize the expenditure of \$25,000.00 from an Auditor's Certificate established previously for the Department of Public Service Facility Renovation projects; and to declare an emergency. (\$475,000.00)  
**This Matter was Approved on the Consent Agenda.**
- PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**
- 0978-2011** CA To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Anderson Concrete Corporation from an established Universal Term Contract for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$85,000.00 from the Sewerage System Operating Fund. (\$85,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0984-2011** CA To authorize the Director of Public Utilities to enter into a service agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection and for the purchase of Annual Software for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, and to authorize the expenditure of \$24,057.00 from the Sewerage System Operating Fund. (\$24,057.00)  
**This Matter was Approved on the Consent Agenda.**
- 1018-2011** CA To authorize the Director of Public Utilities to enter into a professional service agreement with Woolpert, Inc. to develop GIS Contour Lines; in the amount of \$219,929.00; for the Divisions of Sewerage and Drainage and Power and Water; to authorize a transfer and expenditure of \$149,929.00 from the Sanitary Sewer General Obligation Fund; to authorize a transfer and expenditure of \$70,000.00 from the Water Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$219,929.00)  
**This Matter was Approved on the Consent Agenda.**

1033-2011 CA To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Gresham Smith and Partners; for the Holt Avenue/Somersworth Drive Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$29,394.02 within the Storm Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget and to authorize the expenditure of \$229,394.02 within the Storm Super Build America Bonds Fund.  
(\$229,394.02)

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

1188-2011 CA To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Ferric Chloride with Kemira Water Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

### APPOINTMENTS

A0099-2011 CA Appointment of David Van Order, 240 Eastcreek Drive, Galloway, Ohio 43119 to serve on the Westland Area Commission with a term expiration date of May 31, 2012 (resume attached).

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

A0100-2011 CA Appointment of Scott Taylor, 581 Simbury Street, Columbus, Ohio 43228 to serve on the Westland Area Commission with a term expiration date of May 31, 2014 (resume attached).

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

A0101-2011 CA Appointment of Dorothy Jantzen, 569 Simbury Street, Columbus, Ohio 43228 to serve on the Westland Area Commission with a term expiration date of May 31, 2014 (resume attached).

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

A0102-2011 CA Appointment of Jim Kennedy, 6482 Tamara Avenue, Galloway, Ohio 43119 to serve on the Westland Area Commission with a term expiration date of May 31, 2014 (resume attached).

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

A0103-2011 CA Appointment of Shawn Thomas, 761 Hurlock Lane, Galloway, Ohio 43119 to serve on the Westland Area Commission with a term expiration date of May 31, 2012 (resume attached).

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

A0104-2011 CA Appointment of Fritz Harding, 755 Dennison Avenue, Columbus, Ohio 43215 to serve on the Victorian Village Commission with a term expiration date of June 30, 2014 (resume attached).

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

A0106-2011 CA Appointment of Robin Watson, 3802 Higbee Drive East, Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2014 (resume attached).

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

- A0107-2011** CA Appointment of Curtis Stitt, COTA, 1600 McKinley Ave, Columbus, Ohio 43222 to serve on the Transportation and Pedestrian Commission with a new term expiration of June 30, 2014 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0108-2011** CA Reappointment of Keith Shumate, Squire, Sanders & Dempsey LLP, 41 South High Street, Columbus, Ohio 43215 to serve on the The City Records Commission with a new term expiration date of September 12, 2013. (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0109-2011** CA Reappointment of Kevin E. Wood, P.E., 110 North Third Street, Unit 401, Columbus, Ohio 43215 to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2014. (Résumé 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 Paley, 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

- 1129-2011** To authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company for project management services; and to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement, Gov'l SuperB.A.B.'s (Build America Bonds) Fund. (\$200,000.00)

**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

- 1161-2011** To authorize the Finance and Management Director to contract with Center City International Truck Inc. for the purchase of three (3) single axle dump trucks for the Public Utilities Department, Division of Power and Water and Division of Sewers and Drains; to authorize the City Auditor to transfer \$27,016.00 from the Sewer Operating-Sanitary Fund to the CMAQ grant fund; and to authorize the expenditure of \$209,256.00 from the Sewer Operating-Sanitary Fund and \$88,000.00 from the CMAQ grant fund; and to authorize the expenditure of \$147,938.00 from the Water Operating Fund; and to declare an emergency. (\$445,194.00)

**A motion was made by Tyson, 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

1167-2011

To authorize the Director of Finance and Management to enter into contract with AssetWorks Inc for software and hardware upgrade to the Fuel Focus System for eleven (11) fueling sites; to authorize the expenditure of \$268,734.19 from the Fleet Management bond fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$268,734.19)

**A motion was made by Tyson, 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

1189-2011

To authorize the Finance and Management Director to expend \$200,000.00 from the Construction Management Capital Improvement Fund for various facility improvements. (\$200,000.00)

**A motion was made by Tyson, 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

1127-2011

To authorize and direct the City Auditor to contract for professional auditing services with Premiere Accounting Solutions, Inc., CPA's, for the audits of 10 of the City's subgrantees having a total of 17 contracts, totaling approximately \$870,000.00 and to authorize the expenditure of \$28,125.00 and to declare an emergency. (\$28,125.00)

*FROM THE FLOOR*

**A motion was made by Tyson, 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

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

1152-2011

To authorize the City Auditor to partially cancel an Auditor's Certificate; to authorize a transfer of \$1,500,000.00 between OCA Codes within the General Government Grant Fund; to authorize the Director of the Department of Development to modify and increase the NSP2 Consortium Agreement with Columbus Housing Partnership; to authorize the expenditure of \$1,500,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,500,000.00)

**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

1175-2011

To authorize and direct the Board of Health to accept this grant from the

Ohio Department of Health; to authorize the appropriation of \$1,030,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,030,000.00)

**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

1176-2011

To authorize and direct the Board of Health to accept this grant from the Ohio Department of Health; to authorize the appropriation of \$200,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$200,000.00)

**A motion was made by President Pro-Tem Craig, 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

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

0962-2011

To authorize and direct the City Auditor to transfer \$250,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into a contract with Goody Clancy to undertake and prepare the East Franklinton Creative Community District Plan; to authorize the expenditure of \$250,000.00 from the General Fund; to accept \$10,000.00 from Urban Smart Growth towards the cost of this contract; to appropriate and expend \$10,000.00 from the Private Grants Fund; to waive City Code Section 329 relative to competitive bidding; and to declare an emergency. (\$260,000.00)

**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

1153-2011

To authorize the appropriation of \$50,000.00 from the Miranova TIF - City Riverfront Vision Account; to authorize the Director of Development to enter into a professional services contract with Shelly Willis to administer the public art artist selection process for North Bank Park Project; to authorize the Director of Development to enter into professional services contracts with up to four artists for the development of site-specific proposals for North Bank Park for an amount not to exceed \$16,000; to waive the competitive bidding provisions of Chapter 329 of the City Code; to authorize the expenditure of \$36,000 from the Miranova TIF - City Riverfront Vision Account; and to declare an emergency. (\$50,000.00)

Sponsors: Zachary M. Klein and Priscilla Tyson

**A motion was made by Klein, 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
- 1169-2011** To amend the 2011 Capital Improvement Budget; to authorize the Development Director to enter into contract with R3, Inc. for asbestos hazard evaluation services for properties within the Lockwood Apartment project; to authorize the appropriation and expenditure of up to \$11,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$11,000.00)
- 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
- 1200-2011** To authorize the Director of Development to enter into the American Addition Neighborhood Economic Development Agreement with Central Ohio Housing Development Organization; and to declare an emergency.
- Sponsors: Zachary M. Klein and Hearcel Craig
- 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
- 1204-2011** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-008) of 108± acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; 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
- 1205-2011** To authorize the Director of Development to execute an amendment or supplement to the existing Reimbursement Agreement dated September 17, 2009 between the City and NWD Investments, LLC to provide for the acquisition of property interests within and around the area at the northeast corner of Front Street and Nationwide Boulevard; and to declare an emergency.
- A motion was made by Miller, seconded by President Pro-Tem Craig, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Klein  
Affirmative: 6 - President Pro-Tem Craig, Miller, Mills, Paley, Tyson and President Ginther
- 1206-2011** To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with NWD INVESTMENTS, LLC ("NWD") in order to outline the plans and certain commitments of the parties relating to the redevelopment and revitalization of the Pen West area and the shoreline

along the Olentangy River; and to declare an emergency.

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

Abstained: 1 - Klein

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

1151-2011

To authorize and direct the Director of the Department of Building and Zoning Services to modify contract number EL010461 with Zucker Systems; and to authorize the expenditure of \$780.00 from the Development Services Fund 240. (\$780.00)

**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

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

1123-2011

To repeal Ordinance No. 0659-2011, passed May 16, 2011; to authorize the Director of Recreation and Parks to enter into a grant agreement with Columbus Downtown Development Corporation (CDDC) for administration of the Columbus Commons Park project; 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

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

1084-2011

To authorize the Director of the Department of Technology to modify and increase an existing contract with OARnet/OSU, for the purchase of VMware software licenses, training and maintenance support services to cover an increase on the cost of the licenses; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$11,066.58 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$11,066.58)

**A motion was made by Miller, 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

1184-2011

To authorize the Director of the Department of Technology to modify and extend a contract with Webbed Marketing LLC, for internet marketing services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$39,600.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$39,600.00)

**A motion was made by Miller, 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**

**1115-2011** To authorize and direct the Finance and Management Director to issue a purchase order to Ohio Machinery Co. dba Ohio CAT for firefighting foam trailers for the Fire Division; to authorize the expenditure of \$232,000.00 from the General Government Grant Fund and \$58,000.00 from the Build America Bonds Fund; and to declare an emergency. (\$290,000.00)

**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

**1126-2011** To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the FY2011 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$325,872.90)

**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

**1163-2011** To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$159,376 from the Court's governmental grant fund; and to declare an emergency. (\$159,376.00)

**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

**1166-2011** To authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$237,379.00 from the General Fund and the Continuing Professional Training funds, to authorize the transfer of funds within the Division of Police operating budget; and to declare an emergency. (\$237,379.00)

**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
- 1172-2011** To authorize and direct the Director of Finance and Management to issue a purchase order to SimplexGrinnell for the purchase and installation of video security systems for the Division of Police, to waive the provisions of competitive bidding, to authorize the expenditure of \$26,391.00 from the General Government Grant Fund and the Division of Power and Water fund; and to declare an emergency. (\$26,391.00)
- 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
- 1191-2011** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering, Ltd. for professional services for the design and construction of emergency generators for the Division of Fire and the Columbus Public Health Department; to authorize the expenditure totaling \$152,972.00 from the Department of Public Safety Capital Improvement Fund and the Construction Management Capital Improvement Fund; and to declare an emergency. (\$152,972.00)
- A motion was made by President Pro-Tem Craig, seconded by Paley, 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
- 1125-2011** To authorize and direct the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations of the Department of Public Safety, and to authorize the expenditure of \$37,120.00 from the General Fund (\$37,120.00).
- 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
- 1141-2011** To authorize and direct the Finance and Management Director to sell to Firefighter James Detrow for the sum of \$1.00 a Bomb Squad canine with the registered name "Mick", which has no further value to the Division of Fire, and to waive the provisions of the Columbus City Codes - Sale of City-Owned Personal Property. (\$1.00)
- 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
- 1156-2011** To authorize and direct the Finance and Management Director to modify and

extend a contract for the option to purchase Fire Uniforms with Roy Tailors Uniform Company of Columbus, Inc.; and to waive the competitive bidding provisions of the Columbus City Codes.

**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

## UTILITIES

0874-2011

To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services with Camp, Dresser, McKee, Inc., for the Sewer System Capacity Model Update; to authorize the transfer within and expenditure of \$1,530,665.17 from the Sanitary Sewer General Obligation Bond Fund and \$1,695,214.85 from the Sanitary Sewer Build America Bond Fund for a total expenditure of \$3,225,880.02; and to amend the 2011 Capital Improvements Budget. (\$3,225,880.02)

**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

1034-2011

To authorize the Director of Public to enter into GIS Professional Service agreements with Stantec Consulting, Inc. and Woolpert, Inc.; for the Divisions of Sewerage and Drainage and Power and Water; to authorize the transfer and expenditure of \$100,000.00 from the Sanitary Sewer General Obligation Fund; to authorize a transfer and expenditure of \$100,000.00 from the Water Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$200,000.00)

**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

1120-2011

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd. for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; to authorize a transfer and expenditure of \$432,472.31 within the Water Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$432,472.31)

**A motion was made by Paley, 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

1133-2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Water Treatment Chemicals from an established Universal Term Contract with MeadWestvaco for the Division of Power and

Water, and to authorize the expenditure of \$519,000.00 from Water Systems Operating Fund. (\$519,000.00)

**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

**1147-2011**

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for the 2011 Street Light Maintenance Contract Project; to provide for payment of prevailing wage coordination services; to authorize a transfer and expenditure of \$142,071.00 within the Electricity G.O. Bonds Fund; and to amend the 2011 Capital Improvements Budget.(\$142,071.00)

**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 AT 6:24 PM*

**A motion was made by President Pro-Tem Craig, seconded by Paley, 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, July 25, 2011

6:30 PM

Zoning Committee

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Zoning Committee

Journal

July 25, 2011

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**REGULAR MEETING NO. 37 OF CITY COUNCIL (ZONING), JULY 25, 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**

**1048-2011** To rezone 4037 LOCKBOURNE ROAD (43207), being 1.9± acres located at the southwest corner of Lockbourne Road and Vernon Avenue, From: R, Rural District, To: L-C-4, Limited Commercial District (Rezoning # Z10-025).

**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

**1067-2011** To rezone 700 WEST THIRD AVENUE (43212), being 7.7± acres located on the north side of West Third Avenue, 200± feet west of Olentangy River Road, From: M, Manufacturing District, To: C-4, Commercial and L-AR-O, Limited Apartment Office District (Rezoning # Z11-007).

**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 as Amended. The motion carried by the following vote:**

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

**1068-2011** To grant a Variance from the provisions of Sections 3312.27, Parking setback line and 3333.18, Building lines, of the Columbus City Codes for

property located at 700 WEST THIRD AVENUE (43212), to permit multi-unit residential development with reduced parking and building setbacks along West Third Avenue in conjunction with rezoning Z11-007. (CV11-013)

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

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

1078-2011

To rezone 9215 ANTARES AVENUE (43240), being 16.2± acres located at the terminus of Antares Avenue, 375± feet northeast of Polaris Parkway, From: L-C-4, Limited Commercial District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z11-016).

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

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

1079-2011

To grant a Variance from the provisions of Sections 3333.255, Perimeter Yard, of the Columbus City Codes for property located at 9215 ANTARES AVENUE (43240), to permit multi-unit residential development with reduced perimeter yard in conjunction with rezoning Z11-016. (CV11-017)

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

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

1010-2011

To grant a variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3363.01, M-Manufacturing districts; 3309.14, Height districts; 3312.49 Minimum numbers of parking spaces required; 3372.406 (B), (C), and (H), Design standards; 3372.407 (A), Parking and circulation; 3372.604 (B), Setback requirements; 3372.607, Landscaping and screening; and 3372.609(A), Parking and circulation, of the Columbus City codes, for the property located at 540 WEST BROAD STREET (43215), to permit a 100-unit apartment building with up to 4,089 square feet of commercial space with reduced development standards in the C-4, Commercial, and M, Manufacturing Districts and to declare an emergency (Council Variance # CV11-002).

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

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

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

Abstained: Tyson

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

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

Abstained: Tyson

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

## ADJOURNMENT

*ADJOURNED AT 6:42 PM*

**A motion was made by Miller, seconded by Craig, 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:** 0130X-2011

**Drafting Date:** 07/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor, recognize, and congratulate the Department of Finance and Management's Fleet Management Division on the occasion of its #3 national ranking in *Government Fleet* magazine's "100 Best Fleets for 2011."

**Body**

**WHEREAS**, the mission of the Fleet Management Division is to provide fleet management support services to city agencies to ensure efficient, safe, reliable, and green vehicle operation and maintenance; and

**WHEREAS**, the division's state-of-the-art service allows other city departments and divisions to operate equipment in a cost-effective manner, minimizing the city's equipment budget; and

**WHEREAS**, as it continues its aggressive and successful efforts to reduce costs and improve employee safety, the Fleet Management Division is also embarking on several exciting new initiatives, including the opening of a compressed natural gas (CNG) fueling station and the use of new CNG-fueled vehicles that will reduce carbon dioxide emissions by 490 metric tons per year; and

**WHEREAS**, our Fleet Management Division has been consistently recognized by its peers as an elite unit, and has attracted national attention for its efficiency, innovation, and commitment to environmentally responsible operation; and

**WHEREAS**, Government Fleet magazine's 2011 ranking of the one hundred best fleet divisions in the country places Columbus's fleet team at #3, a remarkable achievement that is a tribute to the efforts of our incredible fleet employees - 83% of whom hold at least one certification from the National Institute for Automotive Service Excellence - and Fleet Administrator Kelly Reagan, who is one of our city's finest and most capable public servants; and

**WHEREAS**, Columbus is fortunate to have a talented and dedicated team of professionals in our Fleet Management Division, and we are grateful for the hard work of our entire fleet team, and also that of Director Paul Rakosky and the extraordinary staff at the Department of Finance and Management; now, therefore

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

That we hereby honor, recognize, and congratulate the Department of Finance and Management's Fleet Management Division on the occasion of its #3 national ranking in *Government Fleet* magazine's "100 Best Fleets for 2011."

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**Legislation Number:** 0131X-2011

**Drafting Date:** 07/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize the PNC Foundation for its support of the arts in Central Ohio through the PNC Arts Alive program.

**Body**

**WHEREAS**, the PNC Foundation, which receives its funding from the PNC Financial Services Group, believes that

engagement in the arts enriches lives and builds stronger, more vibrant communities; and

**WHEREAS**, the foundation has committed its support to the visual and performing arts in Central Ohio with PNC Arts Alive, a three-year, \$1.5-million program that challenges arts organizations to put forth their best, most original thinking in expanding audience participation and engagement; and

**WHEREAS**, the PNC Foundation works with Community Arts Partners like the Columbus Association for the Performing Arts, the Columbus Cultural Leadership Consortium, the Columbus Foundation, the Greater Columbus Arts Council, and the Ohio Arts Council to ensure that information about PNC Arts Alive is distributed to a broad audience of organizations who might benefit from its support; and

**WHEREAS**, in 2010, PNC Arts Alive contributed \$500,000 to arts organizations large and small, based in Columbus and throughout the region, whose work encompasses a wide range of arts disciplines, from music to dance to theater to the visual arts; and

**WHEREAS**, on July 26, 2011, the PNC Foundation will announce the 2011 PNC Arts Alive grant recipients and mark its second year of invaluable contribution to the vibrancy and sustainability of the arts in Central Ohio; now, therefore

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

That we hereby recognize the PNC Foundation for its support of the arts in Central Ohio through the PNC Arts Alive program.

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**Legislation Number:** 0132X-2011

**Drafting Date:** 07/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

To honor and recognize the NASCAR Drive for Diversity Program and Revolution Racing drivers during their visit to Columbus for the inaugural NASCAR K&N Pro Series East race at Columbus Motor Speedway.

Body

**WHEREAS**, in 2004, the Drive for Diversity Program was established by NASCAR to give young minority and female drivers the opportunity to compete with established NASCAR teams at the grassroots level; the program also supports crew member candidates through a year-long pit crew training program; and

**WHEREAS**, Drive for Diversity drivers compete in nearly 200 events at NASCAR Home Tracks across the country each year and the program currently supports drivers in two of NASCAR's developmental series - the NASCAR K&N Pro Series and the NASCAR Whelen All-American Series; and

**WHEREAS**, Columbus, Ohio, is home to the Columbus Motor Speedway which is in its 65th season of racing, has been NASCAR sanctioned Home Track for 22 years and provides passionate local fans season long NASCAR action through the NASCAR Whelen All-American Series; and

**WHEREAS**, Columbus Motor Speedway is the host of Columbus' inaugural NASCAR K&N Pro Series East race, 'JEGS 150', on Saturday, July 23, 2011 and;

**WHEREAS**, Revolution Racing is a minority-owned NASCAR franchise whose mission is to develop minority and female drivers, pit-crew members and mechanics through an "academy-style" training model; and

**WHEREAS**, as part of the Driver for Diversity program, Revolution Racing drivers Michael James Reed, Ryan T. Gifford, Sergio Stefan Peña and William Darrell Wallace, Jr., will meet with over 80 children participating in the Summer Engineering Experience for Kids (SEEK) program at St. Stephen's Community House to inspire young children to set goals and realize dreams; and

**WHEREAS**, through the Greater Columbus Sports Commission, Revolution Racing drivers Michael James Reed, Ryan T. Gifford, Sergio Stefan Peña and William Darrell Wallace, Jr., members of the 2011 NASCAR Drive for Diversity program, will learn how sporting events benefit Greater Columbus economically and socially; now, therefore

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

That we do hereby welcome the NASCAR K&N Pro Series East to the Columbus Motor Speedway and recognize the hard work, dedication, and accomplishments of Revolution Racing drivers Michael James Reed, Ryan T. Gifford, Sergio Stefan Peña and William Darrell Wallace, Jr. on and off the track and thank these wonderful athletes for choosing to volunteer their time with children at the St. Stephen's Community House.

**BE IT FURTHER RESOLVED**, That we do hereby wish all of the drivers success in the NASCAR K&N Pro Series East 'JEGS 150' race on Saturday, July 23, 2011 at Columbus Motor Speedway.

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**Legislation Number:** 0133X-2011

**Drafting Date:** 07/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize Commissioner David Brownstein for his service to the Victorian Village Commission and thank him for his support and commitment to the Columbus community.

**Body**

**WHEREAS**, David Brownstein has served on the Victorian Village Commission for fourteen years; and

**WHEREAS**, Commissioner Brownstein has contributed in immeasurable ways to the preservation of the Victorian Village Historic District throughout his tenure on the Victorian Village Commission; and

**WHEREAS**, Commissioner Brownstein's in-depth knowledge and understanding of the Secretary of the Interior's Standards for Preservation has provided a model for current and future historic district commissioners; and

**WHEREAS**, Commissioner Brownstein previously served as President of the Short North Business Neighborhood Foundation Board of Trustees and renovated the Sells Mansion (Circus House); and

**WHEREAS**, Commissioner Brownstein's collective contributions to the goals of neighborhood stabilization and historic preservation in the City of Columbus represents the absolute best in stewardship and commitment to the City and its historic districts and his length of service speaks to his unwavering support of the importance of the historic urban fabric of Columbus; now, therefore

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

That we do hereby honor and recognize Commissioner David Brownstein for his ongoing service to the Victorian Village Commission and thank him for his support and commitment to the Columbus community.

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**Legislation Number:** 0134X-2011

**Drafting Date:** 07/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor, recognize and celebrate the life of Hubert Heard and to extend our sincerest condolences to his family and friends on the occasion of his passing on Monday, July 18, 2011.

**Body**

**WHEREAS**, Hubert Heard was born in Akron, Ohio, to Alma Heard and raised by his "mother" Margret Nevels; and

**WHEREAS**, Hubert and his wife, Loretta, were devoted parents to three wonderful children, sons Howard, Lindell and Robert Heard; and

**WHEREAS**, Hubert was a United States Army Korean War veteran and attended Kent State University; and

**WHEREAS**, Hubert was selected along with 85 people across the country to study and help establish President Lyndon B. Johnson's "War on Poverty" programs. He worked at both Stride and CMACAO. Throughout all of these years, Hubert served under both Democratic and Republican administrations, devoting his life to helping the working poor; and

**WHEREAS**, Hubert was later employed by the State of Ohio Bureau of Employment Services, from which he eventually retired in 1994; and

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

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

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

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**Legislation Number:** 0874-2011

**Drafting Date:** 05/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:**

**Need.** This legislation authorizes the Director of Public Utilities to enter into a planned modification of the professional engineering services contract with Camp, Dresser, McKee, Inc. (CDM), for the Sewer System Capacity Model Update Project, for the Division of Sewerage and Drainage. This ordinance will authorize the establishment of \$3,225,880.02 in additional funding. Under the terms of this contract, the City has the right to contract for additional



services to fulfill emergency capital improvements or smaller scoped projects, subject to the approval of a contract modification by City Council to provide general engineering services for the Division of Sewerage and Drainage.

The potential need for the additional work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of this third modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

This project will continue development and enhancement of the City's Sewer System Capacity Model (SSCM). The SSCM is the City's long-term commitment to accurately evaluate collection system capacity deficiencies and devise economical solutions to those deficiencies. Columbus' efforts to accurately predict sanitary flows began with the "Olentangy Scioto Interceptor Sewer Tributary Study - Phase I Report". That first effort ended with the "Columbus Sewer Capacity Study - Phase III" report and model. This, in turn, was updated in method and extent by the Model Update 2000 project (MU 2000).

The basic services to be provided under this Agreement are professional specialized technical services necessary to update the SSCM from year 2000 to 2006 conditions and then use this updated model to evaluate current and future system scenarios. The model update is necessary to ensure continued conformance with the existing Consent orders between the City of Columbus and the State of Ohio, ongoing efforts to eliminate sanitary sewer overflows, minimize Water-in-Basement (WIB) occurrences, evaluate future development/expansion of served areas and evaluate collection system capital improvement projects included in the City's Wet Weather Management Plan (WWMP), submitted to the Ohio EPA on July 1, 2005.

The original contract with Camp, Dresser, McKee, Inc (CDM) was a multi-year agreement for professional engineering and technical services.

**1.1. Amount of additional funds to be expended: \$3,225,880.02**

Original Contract Amount:	\$1,954,291.68
Modification 1	\$2,562,564.93
Modification 2	\$2,754,801.94
<u>Modification 3</u>	<u>\$3,225,880.02</u>
Total (Orig. + Mod 1, 2, 3)	\$10,497,538.57

**1.2. Reasons additional goods/services could not be foreseen:**

The technology of computer hydraulic modeling of sewers has been changing rapidly over the past several years and the City must utilize the best available methods to represent the reaction of the City's sewer system to various rain events in order to most cost effectively address sewer overflows as mandated in the City's consent orders with the Ohio EPA. During year 3 (mod #2) of this project the City made the decision to move toward a new approach in modeling, continuous calibration and continuous simulation. Also during this timeframe new tasks evolved that required immediate attention such as the Interim Wet Weather Operational Plan and new SWMM modeling guidelines. Time spent on these new tasks caused some delay in completing all the previously prescribed tasks and therefore necessitated a third and final modification to this contract.

**1.3. Reason other procurement processes are not used:**

The work included herein is an integral part of the original requested product. Seeking to provide such from another vendor will cause significant increases in cost and jeopardize the City's ability to fulfill its consent order obligations to the Ohio Environmental protection Agency.

**1.4. How cost of modification was determined:**

The rates schedules established within this contract will remain in force throughout the life of the contract.

**2. MULTI-YEAR CONTRACT:**

This ordinance will authorize the expenditure of \$3,225,880.02. The Department anticipates requesting additional future appropriations to this contract through planned contract modifications duly authorized by City Council. Under the terms of

this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. Contract Compliance No.: 04-2473650 | (MAJ) | (Expires 04/23/2012)**

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 search.

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

**5. Economic and Environmental Impact:**

The computer modeling efforts performed under this contract will help the City get the best performance (least overflows) out of its sewer collection system while minimizing the cost of implementing improvements mandated by the City's consent order with the Ohio EPA.

Reports of sewer backups from manholes or into basements are used by this project to aid in determining where shortcomings exist in the sewer collection system.

One of the main objectives of this project is to assure compliance with the City's consent order with the Ohio EPA. The consent order is an agreement by which the City will significantly lessen its impact on the environment by reducing wet weather sewage overflows.

**6. FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$1,530,665.17 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and \$1,695,214.85 from the Sanitary Sewer Build America Bond Fund, Fund 668 for a total expenditure of \$3,225,880.02 for the Sewer System Capacity Model Update project; and to amend to the 2011 Capital Improvements Budget to create and establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

**Title**To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services with Camp, Dresser, McKee, Inc., for the Sewer System Capacity Model Update; to authorize the transfer within and expenditure of \$1,530,665.17 from the Sanitary Sewer General Obligation Bond Fund and \$1,695,214.85 from the Sanitary Sewer Build America Bond Fund for a total expenditure of \$3,225,880.02; and to amend the 2011 Capital Improvements Budget. (\$3,225,880.02)

**Body****WHEREAS**, the original contract number EL006787 was authorized by Ordinance No. 2216-2006, as passed by Columbus City Council on January 29, 2007, was executed on March 5, 2007, and was approved by the City Attorney on March 6, 2007 in the amount of \$1,954,291.68; and

**WHEREAS**, modification No. 1, contract number EL008199 was authorized by Ord No. 0620-2008 passed by Columbus City Council on May 5, 2008; executed on June 16, 2008; and signed by the Attorney on June 19, 2008 in the amount of \$2,562,564.93; and

**WHEREAS**, modification No. 2, contract number EL00009756 was authorized by Ord No. 1112-2009, was passed by Columbus City Council on September 21, 2009; executed on October 27, 2009; and signed by the Attorney on October 28, 2009 in the amount of \$2,754,801.94; and

**WHEREAS**, it is necessary to modify the subject contract again in order to provide funding for the ongoing and immediate demand for additional professional engineering, survey, and technical services in order to replace, rehabilitate, or expand existing sanitary, storm, and combined sewer infrastructure under both emergency and expedited circumstances; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it to be in the best interest of the City of Columbus to increase the contract amount to obtain additional general engineering services with Camp,

Dresser, McKee, Inc., through the existing contract; and

**WHEREAS**, it is necessary to authorize the transfer within and expenditure of \$1,530,665.17 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and \$1,695,214.85 from the Sanitary Sewer Build America Bond Fund, Fund 668 for a total expenditure of \$3,225,880.02 for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Camp, Dresser, and McKee, Inc. in connection with the Sewer System Capacity Model Update, at the earliest practicable 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 modify Contract No. EL006787 with Camp, Dresser, McKee, Inc., 8800 Lyra Drive, Suite 500, Columbus, Ohio 43240, for professional engineering services for the Sewer System Capacity Model Update, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer \$1,530,665.17 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and \$1,695,214.85 from the Sanitary Sewer Build America Bond Fund, Fund 668 for a total expenditure of \$3,225,880.02, into the Franklin/OSIS/Interconnector (Sewer Sys. Capacity Model Update), Dept/Div No 60-05 | Sanitary Sewer General Obligation Bond Fund, Fund 664 | Sanitary Sewer Build America Bond Fund, Fund 668 | Object Level Three 6676 as follows:

**FROM: Fund 664**

**Proj. No. | Proj. Name | OCA | Amount**

650460-100000 | Sewer System Capacity Model Update | 664460 | -\$1,500,000  
650681-100000 | Clintonville Main Rehab | 664681 | -\$30,665.17

**FROM: Fund 668**

**Proj. No. | Proj. Name | OCA | Amount**

650351-100001 | Wastewater Treatment Facilities Upgrade | 664351 | -\$63,989.84  
650404-100000 | Sanitary System Rehabilitation | 668404 | -\$177,988.27  
650510-100033 | Fairwood Vehicle Maintenance Facility | 685133 | -\$1,745.63  
650552-100002 | Demolition DOSD Surveillance Lab | 668552 | -\$10,361.50  
650699-100000 | Merwin Hill Area Assessment | 686990 | -\$101,870.00  
650700-100000 | Portage Grove Area Assessment | 687000 | -\$445,000.00  
650704-100002 | Henry Street - JPWWTP | 668704 | -\$229,052.15  
650741-100000 | Scioto River Basin | 668741 | -\$163,142.00  
650743-100000 | Fifth Ave Dam Removal | 664743 | -\$500,000.00  
650748-100000 | Stella Court Pump Station | 664748 | -\$2065.46

**TO:**

**Fund | Proj. No. | Proj. Name | OCA | Amount**

664 | 650460 | Franklin/OSIS/Interconnector (Sewer Sys. Capacity Model Update) | 664460 | \$1,530,665.17  
668 | 650460 | Franklin/OSIS/Interconnector (Sewer Sys. Capacity Model Update) | 668460 | \$1,695,214.85

**Section 3.** That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein:

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

664 | 650681-100000 | Clintonville Main Rehab | \$32,037 | \$1,371 | (-\$30,666)  
668 | 650351-100001 | Wastewater Treatment Facilities Upgrade | -\$63,990 | \$0 | (-\$63,990)  
668 | 650404-100000 | Sanitary System Rehabilitation | \$177,989 | \$0 | (-\$177,989)  
668 | 650510-100033 | Fairwood Vehicle Maintenance Facility | \$0 | \$1746 | (\$1746) Creation of authority to match cash  
668 | 650510-100033 | Fairwood Vehicle Maintenance Facility | \$1,746 | \$0 | (-\$1746)  
668 | 650552-100002 | Demolition DOSD Surveillance Lab | \$0 | \$10,362 | (\$10,362) Creation of authority to match cash  
668 | 650552-100002 | Demolition DOSD Surveillance Lab | \$10,362 | \$0 | (-\$10,362)  
668 | 650699-100000 | Merwin Hill Area Assessment | OCA | \$101,870 | \$0 | (-\$101,870)  
668 | 650700-100000 | Portage Grove Area Assessment | \$445,000 | \$0 | (-\$445,000)  
668 | 650704-100002 | Henry Street - JPWWTP | \$229,053 | \$0 | (-\$229,053)  
668 | 650741-100000 | Scioto River Basin | \$163,142 | \$0 | (-\$163,142)  
668 | 650743-100000 | Fifth Ave Dam Removal | \$500,000 | \$0 | (-\$500,000)  
668 | 650748-100000 | Stella Court Pump Station | \$2066 | \$0 | (-\$2066)

664 | 650460-100000 | Franklin/OSIS/Interconn. (SSCM Update) | \$1,500,000 | \$1,530,666 | (+\$30,666)  
668 | 650460-100000 | Franklin/OSIS/Interconn. (SSCM Update) | \$0 | \$1,695,215 | \$1,695,215

**Section 4.** That the expenditure of \$3,225,880.02 or as much thereof as may be needed, is hereby authorized based on the following:

**Fund # | Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three**

664 | 650460-100000 | Franklin/OSIS/Interconn. (SSCM Update) | \$1,530,665.17 | 664460 | 6676  
668 | 650460-100000 | Franklin/OSIS/Interconn. (SSCM Update) | \$1,695,214.85 | 668460 | 6676

**Section 5.** That the said engineering company, Camp, Dresser, McKee (CDM), shall conduct the engineering work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 11.** 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 12.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 13.** 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 14.** 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:** 0962-2011

**Drafting Date:** 06/10/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance transfers funds within the General Fund and authorizes the Director of the Department of Development to enter into a contract with Goody Clancy to prepare the East Franklinton Creative Community District Plan. The consultant was recommended to the Director of Development by review committee representing the Economic Development, Housing and Planning divisions of the Development Department, Franklinton Development Association, Columbus Metropolitan Housing Authority and Urban Smart Growth, a developer.

Mayor Michael B. Coleman announced the Creative Community Initiative for East Franklinton at the 2011 State of the City address. This planning process will produce a plan to guide revitalization of East Franklinton as a place for the creative class to live and maintain their businesses. It builds upon city initiatives that are already underway or that have been completed in the neighborhood. It is also intended to harness current proposed projects, as well as future investments.

Emergency action is requested to immediately begin the East Franklinton planning process.

**FISCAL IMPACT:** \$250,000 for this contract will be transferred within the General Fund and \$10,000 will be provided to the Development Department to assist with funding this project by Urban Smart Growth.

**Title**

To authorize and direct the City Auditor to transfer \$250,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into a contract with Goody Clancy to undertake and prepare the East Franklinton Creative Community District Plan; to authorize the expenditure of \$250,000.00 from the General Fund; to accept \$10,000.00 from Urban Smart Growth towards the cost of this contract; to appropriate and expend \$10,000.00 from the Private Grants Fund; to waive City Code Section 329 relative to competitive bidding; and to declare an emergency. (\$260,000.00)

**Body**

**WHEREAS**, Mayor Michael B. Coleman announced the Creative Community Initiative for East Franklinton at the 2011 State of the City address; and

**WHEREAS**, a review committee representing the Economic Development, Housing and Planning division of the Development Department, Franklinton Development Association, Columbus Metropolitan Housing Authority and Urban Smart Growth, a developer, reviewed the consultant proposals and prepared a recommendation.

**WHEREAS**, a Request for Proposal was posted and circulated per code, 14 proposals were submitted and four teams were interviewed; and

**WHEREAS**, the Department of Development has selected Goody Clancy to undertake and prepare the East Franklinton Creative Community District Plan; and

**WHEREAS**, the process and its final plan, which will serve as an addendum to the Franklinton Plan (2003), will provide a consensus-based vision for guiding reinvestment and revitalization in East Franklinton to attract the creative class to this vital core neighborhood; and

**WHEREAS**, City Code Section 329 relative to competitive bidding is asked to be waived; and

**WHEREAS**, emergency action is necessary to allow the Director of Development to enter into contract with Goody Clancy in order to begin the East Franklinton planning process immediately; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer said funds and to enter into contract with Goody Clancy, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to transfer \$250,000 within the General Fund, Fund 010, as follows:

**FROM:**

Division 44-03, Object Level One 01, Object Level Three 1101, OCA Code 446930, Amount: \$100,000

Division 45-01, Object Level One 10, Object Level Three 5501, OCA Code 904508, Amount \$150,000

**TO:**

Division 44-06, Object Level One 03, Object Level Three 3336, OCA Code 440334

- Section 2.** That the Director of the Department of Development is hereby authorized to accept a grant of \$10,000 from Urban Smart Growth to be expended towards the cost of the consultant contract for the East Franklinton Creative Community District Plan.
- Section 3.** That the Director of the Department of Development is hereby authorized to enter into contract with Goody Clancy to undertake and prepare the East Franklinton Creative Community District Plan.
- Section 4.** That for the purpose stated in Section 3, the expenditure of \$250,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Planning Division, Division No. 44-06, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440334.
- Section 5.** That the appropriation of \$10,000, be and is hereby authorized from the Private Grant Fund, Fund 291, Department of Development, Planning Division, Division No. 44-06, Object Level One 03, Object Level Three 3336, with the OCA and grant codes to be issued by the City Auditor upon award of said grant.
- Section 6.** That for the purpose stated in Section 3, the expenditure of \$10,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Planning Division, Division No. 44-06, Private Grant Fund, Fund 291, Object Level One 03, Object Level Three 3336, with the OCA and grant codes to be issued by the City Auditor upon award of said grant.
- Section 7.** That this contract is awarded in accordance with Chapter 329.12 of the Columbus City Codes, 1959, however Section 329 relative to competitive bidding is asked to be waived.
- 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 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:** 0978-2011

**Drafting Date:** 06/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center and SW Sludge Composting Operation to obtain Ready Mix Concrete in accordance with an established Universal Term Contract with Anderson Concrete Corporation.

Ready Mix Concrete is used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects and by SW Sludge Composting Operation for maintenance projects at the facility. Items required will be obtained in accordance with the existing Universal Term contract (FL003914) which expires on March 31, 2012.

**SUPPLIER:** Anderson Concrete Corporation (31-4356835) Expires 6/17/13

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

**FISCAL IMPACT:** \$85,000.00 is budgeted and available for this purchase.

\$73,381.43 was spent in 2010

\$69,981.34 was spent in 2009

**Title**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Anderson Concrete Corporation from an established Universal Term Contract for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$85,000.00 from the Sewerage System Operating Fund. (\$85,000.00)

**Body**

**WHEREAS**, the Purchasing Office established a Universal Term Contract, FL003914, for the purchase of Ready Mix Concrete with Anderson Concrete Corporation, and

**WHEREAS**, Ready Mix Concrete is used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects and by SW Sludge Composting Operation for maintenance projects at the facility, and

**WHEREAS**, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL003914 on file in the purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders from an established Universal Term Contract for the purchase of Ready Mix Concrete with Anderson Concrete Corporation for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$85,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

**Sewer Maintenance Operations Center**

OCA: 605089

Object Level 1: 02

Object Level 3: 2198

Amount: \$60,000.00

**SW Sludge Composting Operation**

OCA: 605899

Object Level 1: 02

Object Level 3: 2198

Amount: \$25,000.00

**TOTAL AMOUNT: \$85,000.00**

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

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**Legislation Number:** 0984-2011

**Drafting Date:** 06/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection, and the Annual Inspection Plus purchase of Access Control software at the Sewer Maintenance Operation Center. The security system and access cards used at the Sewer Maintenance Operation Center is maintained and monitored by SimplexGrinnell.

This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (E).

The 1250 Fairwood Avenue Complex houses the Sewer Maintenance Section, Sewer Design Section, Sewer Administration, Treatment Engineering and the 911 Call Center. SimplexGrinnell installed and monitors the alarm system at the complex 24 hours a day, 7 days a week. The maintenance, monitoring and service includes Fire Alarm Systems, Access Control and CCTV System. This contract is for one year through June 30, 2012. Quote from the company dated May 24, 2011 is attached.

The Annual Inspection Plus purchase of Access Control software for this system includes access to software and firmware updates and technical support access on a 24 hours a day, 7 days a week basis during the coverage period of one year through June 30, 2012. Quote from the company dated June 17, 2011 is attached.

**Supplier:** SimplexGrinnell (58-2608861-003) Expires 3-24-12

**Fiscal Impact:** \$22,361.00 for the maintenance, monitoring and inspection service and \$1,696.00 for the annual software purchase including updates is budgeted and available.

\$23,693.90 was spent in 2010

\$22,031.40 was spent in 2009

\$19,764.74 was spent in 2008

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

### **Title**

To authorize the Director of Public Utilities to enter into a service agreement with SimplexGrinnell for Security System Maintenance, Monitoring and Inspection and for the purchase of Annual Software for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Code, and to authorize the expenditure of \$24,057.00 from the Sewerage System Operating Fund. (\$24,057.00)

### **Body**

**WHEREAS**, the Sewer Maintenance Operation Center located at 1250 Fairwood Avenue houses a variety of the Division of Sewerage and Drainage sections along with the 911 Call Center, and

**WHEREAS**, the security system at the complex was installed and is monitored by SimplexGrinnell, and



**WHEREAS**, SimplexGrinnell provides monitoring, maintenance and inspection of the security system which includes Fire Alarm Systems, Access Control and CCTV System on a 24 hours a day, 7 days a week basis, and

**WHEREAS**, SimplexGrinnell provides Annual Inspection Plus for the Access Control Software which includes access to software and firmware updates and technical support access on a 24 hours a day, 7 days a week basis, and

**WHEREAS**, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to an including June 30, 2012; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with SimplexGrinnell for the Security System Maintenance, Monitoring, and Inspection and for the purchase of the Annual Software with updates and technical support for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$24,057.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 606202  
Object Level 1: 03  
Object Level 03: 3358  
Amount: \$1,696.00

OCA: 606202  
Object Level 1: 03  
Object Level 03: 3398  
Amount: \$22,361.00

**Total Amount Requested: \$24,057.00**

**Section 3.** That this Council finds it in the best interest to enter into the agreement in accordance with the Sole Source provisions of Columbus City Code, Section 329.07 (E).

**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:** 1010-2011

**Drafting Date:** 06/17/2011

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Council Variance Application # CV11-002**

**APPLICANT:** Columbus Metropolitan Housing Authority; c/o Michael E. Zatezalo, Atty.; Kegler, Brown, Hill & Ritter; 65 East State Street, Suite 1800; Columbus, OH 43215.

**PROPOSED USE:** One-hundred unit apartment building with up to 4,089 square feet of commercial space.

**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a truck dealership and parking lots in the C-4, Commercial, and M, Manufacturing Districts, and is located in both the East Franklinton (EFO) and Urban Commercial (UCO) overlays. The requested Council Variance will allow a 100-unit apartment building with up to 4,089 square feet of commercial space. A Council variance is necessary because apartment residential development is only permitted above certain commercial uses in the C-4, Commercial District, and is prohibited in the M, Manufacturing District. Variances for building height, minimum number of required parking spaces, and EFO and UCO provisions as they apply to parking setback, circulation, building design, and parking lot screening are included in the request. The site is located within the planning area of *The Franklinton Plan* (2003), which recommends mixed-use development for this location. The requested variance would permit a mixed-use development that is consistent with the development patterns and historic character of the surrounding neighborhood. Variances to the EFO and UCO provisions are supported due to the mixed-use nature of the site and the practical difficulty of having to comply with design standards of two different overlays.

**Title**

To grant a variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3363.01, M-Manufacturing districts; 3309.14, Height districts; 3312.49 Minimum numbers of parking spaces required; 3372.406 (B), (C), and (H), Design standards; 3372.407 (A), Parking and circulation; 3372.604 (B), Setback requirements; 3372.607, Landscaping and screening; and 3372.609(A), Parking and circulation, of the Columbus City codes, for the property located at **540 WEST BROAD STREET (43215)**, to permit a 100-unit apartment building with up to 4,089 square feet of commercial space with reduced development standards in the C-4, Commercial, and M, Manufacturing Districts **and to declare an emergency** (Council Variance # CV11-002).

**Body**

**WHEREAS**, by application No. CV11-002, the owner of property at **540 WEST BROAD STREET (43215)** is requesting a Council Variance to permit a 100-unit apartment building with up to 4,089 square feet of commercial space with reduced development standards in the C-4, Commercial, and M, Manufacturing Districts; and

**WHEREAS**, Section 3356.03, C-4 Permitted Uses, does not permit ground floor residential use, while the applicant proposes a mixed-use building with ground-floor residential uses; and

**WHEREAS**, Section 3363.01, M-Manufacturing districts, prohibits multi-unit residential development, while the applicant proposes a mixed use building that includes multi-unit residential uses; and

**WHEREAS**, Section 3309.14, Height districts, requires the maximum height of a building or structure in the thirty-five (35) foot height district not to exceed thirty-five (35) feet, while the applicant proposes a 53.5 foot height for the new building; and

**WHEREAS**, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, 1 parking space per 450 square feet of general office space, 1 parking space per 300 square feet of medical office space, and 1 parking space per 250 square feet of retail space or a maximum total of one hundred sixty-seven (167) parking spaces for 100 apartment units with up to 4,089 square feet of accessory office or retail service space, while the applicant proposes forty-nine (49) parking spaces; and

**WHEREAS**, Section 3372.406 (B), (C), and (H), Design standards, requires the following design standards for all residentially used or zoned properties within the East Franklin Overlay: that the main entrance of all properties shall be accompanied by a concrete stoop or roof-covered wood porch a minimum of 30 inches high; that windows in all building frontages of the principal building must be double-hung; and that a minimum of 30 inches of the principle building's foundation must be visible on the exterior of the structure and must be rusticated on all building frontages, while the applicant proposes no stoop or porch, windows that are not double-hung, and no foundation exposure of rusticated block; and

**WHEREAS**, Section 3372.407 (A), Parking and circulation, prohibits parking, stacking and circulation aisles between a public street right-of-way line and a principal building for properties within the East Franklin Overlay, while applicant proposes a parking lot between the proposed building and North May Street; and

**WHEREAS**, Section 3372.604 (B), Setback requirements, requires parking to be located behind the principle building, while the applicant proposes parking to the side of the principle building; and

**WHEREAS**, Section 3372.607, Landscaping and screening, requires perimeter landscaping and screening and interior landscaping for commercial parking lots in the Urban Commercial Overlay, while the applicant proposes landscaping and screening as shown on the Site Plan; and

**WHEREAS**, Section 3372.609 (A), Parking and circulation, prohibits parking, stacking and circulation aisles between a public street right-of-way line and a principal building for properties within the East Franklin Overlay, while applicant proposes a parking lot between the proposed building and North May Street; and

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes this development has ladder stripping on the pavement at intersections as approved by the Public Service Department, sidewalks constructed along the commercial space (Broad Street and May Avenue) that are a minimum of 8 feet wide as approved by the Public Service Department; internal sidewalks that are a minimum of 5 feet wide; adequate internal lighting around the vehicular access way, walking path, and around the entrances/exits to the buildings; and signage along Broad Street and May Avenue alerting motorists to the presence of pedestrians as approved by the Public Service Department; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the proposal would permit a mixed-use development that is consistent with the development patterns and historic character of the surrounding neighborhood, and with the land use recommendations of *The Franklinton Plan* (2003); and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **540 WEST BROAD STREET (43222)**, in using said property as desired; and

**WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

**SECTION 1.** That a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3363.01, M-Manufacturing districts; 3309.14, Height districts; 3312.49 Minimum numbers of parking spaces required; 3372.406 (B), (C), and (H), Design standards; 3372.407 (A), Parking and circulation; 3372.604 (B), Setback requirements; 3372.607, Landscaping and screening; and 3372.609 (A), Parking and circulation, of the Columbus City codes, is hereby granted for the property located at **540 WEST BROAD STREET (43215)**, in so far as said sections prohibit ground-floor residential uses in the C-4, Commercial District, and multi-unit residential uses in the M, Manufacturing District, with an increased building height of 53.5 feet, forty-nine (49) parking spaces where one-hundred sixty-seven (167) are required, no stoop or porch,

windows that are not double-hung, no foundation exposure of rusticated block, and parking between the proposed building and North May Street which is located on the side of the building, said property being more particularly described as follows:

**540 WEST BROAD STREET (43215)**, being 2.81± acres located northwest corner of West Broad Street and North May Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Virginia Military Survey No. 1393; also being Lot Nos. 40-43, a portion of Lot No. 44, Lot Nos. 47 through 51, a portion of Lot Nos. 117 through 119, Lot Nos. 120 through 122, a portion of Broderick Street (formerly Davies Alley, 33' right-of-way) and a portion of Gay Street (formerly Kimball Street, 50' right-of-way) as delineated in Joseph Ridgeway's Addition as recorded in Plat Book 1 Page 126; also being lands as conveyed to Byers Realty, LLC as described in Instrument No. 200203270077593 and lands as conveyed to West Broad Street Partners, LLC as described in Instrument No. 200406150138069 Exhibit C, Parcels 1 through 3, Exhibit D, and a portion of Exhibit B; being more particularly described as follows:

Beginning at a nail found at the intersection of the northerly right-of-way line of Broad Street (95' right-of-way) and the westerly line of May Avenue (formerly Acorn Street, 40' right-of-way) as shown on said Joseph Ridgeway's Addition; said point being the southeasterly corner of Lot No. 40 of said Joseph Ridgeway's Addition, said point also being the southeasterly corner of a tract as conveyed to Byers Realty, LLC as described in Instrument No. 200203270077593; said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the northerly right-of-way line of Broad Street, also being along the southerly line of said lands of Byers Realty, LLC, also being along the southerly lines of said Lot Nos. 40 through 43 and then along a portion of the southerly line of said Lot No. 44, *South 80° 50' 53" West, for a distance of two hundred twelve and eighty-eight one-hundredths feet (212.88')* to a nail found, said point being the southwesterly corner of said lands of Byers Realty, LLC, said point also being the southeasterly corner of lands as conveyed to Jimmy Rea Electronics, Inc. as described in Deed Book 3447 Page 128; thence,

Along the westerly line of said lands of Byers Realty, LLC, also being along the easterly line of said lands of Jimmy Rea Electronics, Inc., also being along a line through said Lot No. 44, and then along a line through Broderick Street, *North 09° 09' 07" West, for a distance of one hundred eighty-two and fifty-three one-hundredths feet (182.53')* to a pin set along the northerly right-of-way line of Broderick Street, said point also being along the southerly line of Lot No. 47, said point also being along a southerly line of said lands of West Broad Street Partners, LLC; thence,

Along the northerly right-of-way line of Broderick Street, also being along a portion of the southerly line of said Lot No. 47, also being along a portion of a southerly line of said lands of West Broad Street Partners, LLC, *South 80° 50' 53" West, for a distance of twelve and twenty-six one-hundredths feet (12.26')* to a 1" iron pipe found, said point being the southwesterly corner of said Lot No. 47, said point also being the southeasterly corner of Lot No. 46 of said Joseph Ridgeway's Addition, said point also being a southwesterly corner of lands of West Broad Street Partners, LLC, said point also being the southeasterly corner of lands as conveyed to Network Restorations I, LLC as described in Instrument No. 200405190114761, Tract 9 Parcel XXXIX; thence,

Along the westerly line of said Lot No. 47, also being along the easterly line of said lot No. 46, also being along a westerly line of said lands of West Broad Street Partners, LLC, also being along the easterly line of said lands of Network Restorations I, LLC, and then along a line through Gay Street, *North 09° 09' 07" West, for a distance of one hundred ninety and zero one-hundredths (190.00')* to an iron pin set, said point being along the northerly right-of-way line of Gay Street, said point also being along the southerly line of said Lot No. 122, said point also being along a southerly line of said lands of West Broad Street Partners, LLC; thence,

Along the northerly right-of-way of Gay Street, also being along a portion of the southerly line of said Lot No. 122, also being along a portion of a southerly line of said lands of West Broad Street Partners, LLC, *South 80° 50' 53" West, for a distance of fifty-two and sixty-three one-hundredths feet (52.63')* to an iron pin set, said point being the intersection of the northerly right-of-way line of Gay Street and the easterly right-of-way line of Mill Street (49.5' right-of-way), said point also being the southwesterly corner of said Lot No. 122, said point also being a southwesterly corner of said lands of West

Broad Street Partners, LLC; thence,

Along the easterly right-of-way line of Mill Street and then along the easterly line of lands as conveyed to William L. Hill as described in Instrument No. 200301090009279, also being along the westerly line of said Lot No. 122, also being along a westerly line of said lands of West Broad Street Partners, LLC, *North 08° 44' 13" West, for a distance of one hundred fifty-five and eighty-nine one-hundredths feet (155.89')* to an iron pin set, said point being the northeasterly corner of said lands of William L. Hill, said point also being a northwesterly corner of said lands of West Broad Street Partners, LLC, said point also being along a southerly line of lands as conveyed to Pennsylvania Lines LLC as described in Instrument No. 200212180325195; thence,

Along a portion of a southerly line of said lands of Pennsylvania Lines LLC, also being along the northerly lines of said Lot Nos. 122, 121, and 120 and then along a portion of the northerly line of said Lot No. 119, also being along a northerly line of said lands of West Broad Street Partners, LLC, *North 85° 06' 42" East, for a distance of one hundred sixty-two and forty-one one-hundredths feet (162.41')* to an iron pin set, said point being a southerly corner of said lands of Pennsylvania Lines LLC, said point also being a northerly corner of said lands of West Broad Street Partners, LLC, said point also being along the northerly line of said Lot No. 119, said point being the westerly-most point of those lands as conveyed to The Chesapeake and Ohio Railway Company as described in Deed Book 924 Page 338; thence,

Along a line through said Lot Nos. 119, 118 and 117, also being along a portion of a northerly line of said lands of West Broad Street Partners, LLC, also being along a portion of a southerly line of said lands of The Chesapeake and Ohio Railway Company, *North 86° 58' 37" East, for a distance of one hundred fifteen and thirty-four one-hundredths feet (115.34')* to an iron pin set; thence,

Along a line through said lands of West Broad Street Partners, LLC, also being along the easterly line of said Lot No. 117, also being along the westerly line of Lot No. 116 of said Joseph Ridgeway's Addition, and then along a line through Gay Street, and then along the westerly right-of-way line of May Avenue, also being the easterly line of said Lot No. 51, also being along an easterly line of said lands of West Broad Street Partners, LLC, and then along a line through Broderick Street, and then along the westerly right-of-way line of May Avenue, also being along the easterly line of said Lot No. 40, also being along the easterly line of said lands of Byers Realty, LLC, *South 09° 09' 07" East, for a distance of five hundred four and three one-hundredths feet (504.03')* to the point of beginning, containing 2.796 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by Kleingers & Associates in July, 2010.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-CORS), with the westerly right-of-way line of May Avenue being *South 09° 09' 07" East*, as determined by a GPS survey utilizing CORS station "COLB" as maintained by the Ohio Department of Transportation and monument "COC 18-83".

Iron pins set are 5/8" diameter rebar, 30" in length, with plastic identified caps stamped "Kleingers & Assoc".

Subject to any easements, restrictions, covenants, ordinances, or agreements of record.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a 100-unit apartment building with up to 4,089 square feet of retail or office commercial space, or those uses permitted in the C-4, Commercial and M, Manufacturing Districts.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**," drawn by Kleingers & Associates, dated March 16, 2011, and signed by Michael J. Couvrer, Professional Engineer. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the passage of the Gay Street and Broderick Street

right-of-way vacation ordinance by Columbus City Council.

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

**SECTION 6.** That this ordinance is further conditioned upon the applicant reserving seventeen (17) parking spaces for the proposed commercial space.

**SECTION 7.** That this ordinance is further conditioned upon crosswalk signage and markings as shown on the Site Plan being subject to the review and approval of the Department of Public Service.

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

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**Legislation Number:** 1018-2011

**Drafting Date:** 06/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This legislation is to authorize the Director of Public Utilities to enter into a professional services agreement with Woolpert, Inc., in the amount of \$219,929.00, to develop GIS data showing 1-foot contour lines. Contour lines show elevation on maps.

Under Ordinance No. 0412-2011, passed April 4, 2011, Woolpert provided ortho-photography, or aerial images of the earth and LiDAR data. Under this agreement, Woolpert will take those images and LiDAR data, extract out the elevations, and show those lines on our electronic maps (GIS). The Department will use this information for modeling purposes to see ground elevation and slope change (i.e. hills and depressions).

**2. BID INFORMATION:** The Department will be contracting with Woolpert, Inc. in accordance with State of Ohio Contract CSP#0A1078. This contract was formally bid through and awarded by the State of Ohio, Department of Information Technology, and was bid specifically to be a cooperative contract for use by other government agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts.

The Contract Compliance Number for Woolpert, Inc. is 20-1391406 (expires 6/17/13, Majority). Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Woolpert, Inc.

**3. FISCAL IMPACT:** Funding for this project will come from the Divisions of Sewerage and Drainage and Power and Water.

A transfer of funds within the Sanitary Sewer General Obligation Fund, Fund 664 and an amendment to the 2011 Capital Improvements Budget will be necessary.

A transfer of funds within the Water Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget will be necessary.

### **Title**

To authorize the Director of Public Utilities to enter into a professional service agreement with Woolpert, Inc. to develop GIS Contour Lines; in the amount of \$219,929.00; for the Divisions of Sewerage and Drainage and Power and Water; to authorize a transfer and expenditure of \$149,929.00 from the Sanitary Sewer General Obligation Fund; to authorize a

transfer and expenditure of \$70,000.00 from the Water Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$219,929.00)

**Body**

**WHEREAS**, the Department of Public Utilities would like to enter into a professional services agreement with Woolpert, Inc. to develop GIS data showing 1-foot contour lines, in accordance with State of Ohio Contract CSP#0A1078; and

**WHEREAS**, this contract was bid specifically to be a cooperative contract for use by other government agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC); and

**WHEREAS**, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts; and

**WHEREAS**, the Department will use this information for modeling purposes to see ground elevation and slope change (i.e. hills and depressions); and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Divisions of Sewerage and Drainage and Power and Water, to authorize the Director of Public Utilities to enter into a professional services agreement with Woolpert, Inc., to develop GIS data showing 1-foot contour lines, for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a professional services agreement with Woolpert, Inc., 4454 Idea Center Boulevard, Dayton, Ohio 45430; to develop GIS data showing 1-foot contour lines; for the Divisions of Sewerage and Drainage and Power and Water; in the amount of \$219,929.00; in accordance with the terms and conditions of the agreement on file in the offices of the Department of Public Utilities.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$149,929.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer General Obligation Fund, Fund No. 664, as follows:

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

650034-100000 | Black Creek Interceptor | 651034 | -\$2,817.44  
650673-100000 | Upper Adena Brook | 664673 | -\$48,864.15  
650719-100000 | Downtown Comb. Area Sys. Renv. | 664719 | -\$98,247.41  
650762-100000 | GIS Professional Services | 664762 | +\$149,929.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$70,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$70,000.00  
609 | 452501-100000 (carryover) | GIS | 692501 | +\$70,000.00

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

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

650034-100000 | Black Creek Interceptor | \$2818 | \$0 | (-\$2,818)  
650673-100000 | Upper Adena Brook | \$48,865 | \$0 | (-\$48,865)  
650719-100000 | Downtown Comb. Area Sys. Renv. | \$98,881 | \$633 | (-\$98,248)  
650762-100000 | GIS Professional Services | \$0 | \$149,929 | (+\$149,929)  
  
609 | 690370-100000 (carryover) | Upground Reservoir | \$89,090,069 | \$89,020,069 | -\$70,000.00

609 | 452501-100000 (carryover) | GIS | \$0 | \$70,000 | +\$70,000.00

**SECTION 5.** That for the purpose of paying the cost of the 1-Foot Contour Lines Project, the expenditure of \$149,929.00, or as much thereof as may be needed, is hereby authorized as follows: Division of Sewerage and Drainage | Div. No. 60-05 | Sanitary Sewer General Obligation Fund | Fund No. 664 | Project 650762-100000 | 664762 | Object Level One 06 | Object Level Three 6655 | Amount: \$149,929.00.

**SECTION 6.** That for the purpose of paying the cost of the 1-Foot Contour Lines Project, the expenditure of \$70,000.00, or as much thereof as may be needed, is hereby authorized as follows: Division of Power and Water (Water) | Div. No. 60-09 | Water Build America Bonds Fund | Fund No. 609 | Project 452501-100000 (carryover) | OCA 692501 | Object Level One 06 | Object Level Three 6655 | Amount \$70,000.00.

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

**SECTION 8.** That 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 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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:** 1021-2011

**Drafting Date:** 06/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The City of Columbus, Ohio (the "City"), is the owner of real property located in the vicinity of Hines Road and Old Refugee Road. Wide Open West Ohio LLC ("WOW"), a Delaware limited liability company, desires a perpetual non-exclusive subsurface easement under the City's property in order to install a video and communication information transmission service line to service subdivisions to the east of the Hines Road area. After investigation, the Recreation and Parks Department determined that the requested perpetual easement will not adversely affect the City and may be granted. The Department of Law, Real Estate Division, determined a value of \$1,500.00 for the easement. The following legislation authorizes the Director of the Recreation and Parks Department to execute those instruments necessary to grant this easement under real property owned by the City, which is more fully described within the body of this ordinance.

**Fiscal Impact:** The City shall receive \$1,500.00 as consideration for granting this easement, which shall be deposited into proper fund as determined by the City Auditor.

**Emergency Justification:** N/A

### **Title**

To authorize the Director of the Recreation and Parks Department to execute those documents as requested by Wide Open West Ohio LLC ("WOW"), a Delaware limited liability company, which are necessary to grant a perpetual non-exclusive subsurface easement under real property owned by the City, which is located in the vicinity of Hines Road and Old Refugee Road.

### **Body**

**Whereas,** the City of Columbus, Ohio, is the owner of real property located in the vicinity of Hines Road and Old Refugee Road; and,



**Whereas**, Wide Open West Ohio LLC ("WOW"), a Delaware limited liability company, desires a perpetual non-exclusive subsurface easement under the City's property in order to install a video and communication information transmission service line to service subdivisions located to the east of the Hines Road area; and,

**Whereas**, after investigation, the Recreation and Parks Department determined that the requested perpetual easement will not adversely affect the City and may be granted; and

**Whereas**, the Department of Law, Real Estate Division, determined a value of \$1,500.00 for the easement; and,

**Whereas**, the following legislation authorizes the Director of the Recreation and Parks Department to execute those instruments necessary to grant the subject easement under real property owned by the City, which is more fully described within the body of this ordinance; **NOW, THEREFORE**

**Be It Ordained By The Council of The City of Columbus, Ohio:**

**Section 1.** That the Director of Recreation and Parks Department be, and hereby is, authorized to execute those documents approved by the Department of Law, Real Estate Division, necessary to grant the following described perpetual non-exclusive subsurface easement in, under, across and through the following described real property, as requested by Wide Open West Ohio LLC ("WOW"), a Delaware limited liability company:

Tract 1 - 0.034 Acre:

Being a Wide Open West ten (10') foot strip easement upon the City of Columbus, Ohio 16.531 Acre tract as shown recorded in Deed Book 617, Page 153, of the Fairfield County Recorders Office. Said tract being Parcel number 058-0206221 and located in the Southwest Quarter of Section 30, Township 16 North, Range 20 West, Refugee Lands, Violet Township, Fairfield County, Ohio. Easement being described as follows:

Beginning for reference at the Southeast corner of said 16.531 acre tract at the centerline of Refugee Road, thence along the easterly line of said 16.531 acre tract N 03° 50' 35" W, 657.07 feet to the point of beginning for the easement.

Thence leaving the said easterly line N 21° 50' 07" W, 157.56 feet thru the 16.531 acre tract to a point in the northerly property line of the 16.531 acre tract.

Thence along the said northerly line of the 16.531 acre tract N 70° 41' 22" E, 10.01 feet to a point.

Thence S 21° 50' 07" E, 136.33 feet to a point in the easterly line of the 16.531 acre tract.

Thence S 03° 50' 35" W, 23.08 feet along the easterly line of the 16.531 acre tract to the point of terminus of the easement.

Containing 1470 ± square feet.

Description prepared October, 2010 by Philip A. Nichol, P.S. 7894.

Tract 2 - 0.121 Acre:

Being a Wide Open West ten (10') foot strip easement upon the City of Columbus, Ohio, 33.161 Acre tract as shown and recorded in Official Record 1444, Page 1694 of the Fairfield County Recorder's office. Said tract being Parcel Number 0580804000 and located in the Southwest Quarter of Section 30, Township 16 North, Range 20 West, of the Refugee Lands, Violet Township, Fairfield County, Ohio. Easement being described as follows:

Beginning for reference at a property corner in the southern line of said 33.161 Acre tract. Thence from said corner, N 63° 09' 59" E, 201.41 feet to the point of beginning for the easement.

Thence leaving the said south line, N 21° 50' 07" W, 515.23 feet thru the 33.161 Acre tract to a point in the western line of the 33.161 Acre tract.

Thence north along the western line of the 33.161 Acre tract N 03° 50' 35" E, 23.08 feet to a point.

Thence leaving the western line and thru the 33.161 Acre tract, S 21° 50' 07" E, 535.16 feet to a point in the southern line of the 33.161 Acre tract.

Thence along the south line of the 33.161 Acre tract S 63° 09' 59" W, 10.04 feet to the point of beginning.

Containing 5230 ± square feet

Description prepared November, 2010 by Philip A. Nichol, P.S. 7894.

Fairfield County Tax Parcel Nos: 0580206221; 0580804000.

Prior Instrument References: O.R. 617, Pg. 153; O.R. 1444, Pg. 1694;

Recorder's Office, Fairfield County, Ohio.

**Section 2.** That the One Thousand Five Hundred Dollars (\$1,500.00)), to be received by the City as consideration for the easement rights to be granted, shall deposited into Recreation and Parks Fund #223; Dept./Div.51-01; Sub-Fund #025 for the aforesaid purpose is hereby authorized.

**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:** 1033-2011

**Drafting Date:** 06/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Gresham Smith and Partners, for professional engineering services for Holt Avenue/Somersworth Drive Stormwater System Improvements Project.

The Holt Avenue/Somersworth Drive Stormwater System Improvements Project consists of the study, design and construction of stormwater improvements along Holt Avenue through the Brentnell Avenue Parkland to Somersworth Drive and to the outlet at the area ditch. This project is planned to mitigate structural stormwater flooding that is occurring on Somersworth Drive and street flooding along Holt Avenue and the Amvets Village Subdivision. There is only one phase planned for this project which shall be for a period of 18 months.

**2. ENGINEERING CONTRACT AWARD:** Gresham Smith and Partners was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals". Three proposals meeting minimum qualifications were received and opened on March 18, 2011. The proposals evaluated were from: Gresham Smith and Partners, Woolpert, Inc. and Moody Nolan.

Upon review of the proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality, competence to perform required work, project schedule, past performance, and environmentally preferable factors if applicable. Based upon these criteria, Gresham Smith and Partners was selected as the highest-ranked bidder.

**3. FISCAL IMPACT:** There is sufficient cash and authority within the Storm Super B.A.B.s (Build America Bonds) Fund for this project, although an amendment to the 2011 Capital Improvements Budget a transfer of cash within the Storm Super B.A.B.s Fund is necessary to place funds and authority in the proper project for these expenditures.

**4. CONTRACT COMPLIANCE INFORMATION:** Contract Compliance Number, 62-1736493, expires: 02/05/2012, Majority.

### **Title**

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Gresham Smith and Partners; for the Holt Avenue/Somersworth Drive Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$29,394.02 within the Storm Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget and to authorize the expenditure of \$229,394.02 within the Storm Super

Build America Bonds Fund. (\$229,394.02)

**Body**

**WHEREAS**, Gresham Smith and Partners Requests for Proposal was received and opened on March 18, 2011 for engineering services for the Holt Avenue/Somersworth Drive Stormwater System Improvements Project; and

**WHEREAS**, Gresham Smith and Partners, was selected as the highest-ranked bidder based upon proposal quality, competence to perform required work, project schedule, past performance, and environmentally preferable factors if applicable; and

**WHEREAS**, it is necessary to transfer money within the Storm Super B.A.B.s (Build America Bonds) Fund for the Holt Avenue/Somersworth Drive Stormwater System Improvements Project; and

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

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate structural and street flooding; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Holt Avenue/Somersworth Drive Stormwater System Improvements Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$29,394.02 within the Storm Super B.A.B.s (Build America Bonds) Fund, Fund 677, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

Project/OCA Project Name (Amount)

610796:677796 River South Roadway Improvements (-\$29,394.02)

**TRANSFER TO:**

Project/OCA Project Name (Amount)

611010:677010 Holt Avenue/Somersworth Drive Stormwater System Improvements Project (+\$29,394.02)

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 5.** That the Director of Public Utilities be and hereby is authorized to execute an agreement with Gresham Smith and Partners, 155 E. Broad Street, Suite 900, Columbus, Ohio 43215, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

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

**SECTION 7.** That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 677, Project 611010, Object Level One 06, Object Level Three 6682, OCA Code 677010, Amount \$229,394.02.

**SECTION 8.** That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the execution of the aforementioned engineering agreement:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Amount of Change)</u>
610796-100000	River South Roadway Improvements	\$157,223	\$127,828	(-\$29,395)
611010-100000	Holt Avenue/Somersworth Drive Stormwater System Improvements Project	\$200,000	\$229,395	(+\$29,395)

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

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**Legislation Number:** 1034-2011

**Drafting Date:** 06/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into GIS Professional Service agreements with Stantec Consulting, Inc. and Woolpert, Inc., each agreement in the amount of \$100,000.00, for the Divisions Sewerage and Drainage and Power and Water.

The purpose of these GIS-related agreements include: Data Development and Conversion, Field Data Collection, On-site Staff Augmentation, Needs Assessments and Business Process Analysis, GIS Application Development, and GIS Integration.

**2. BID INFORMATION:** The selection of the firms providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on April 1, 2011 from Stantec Consulting Services, Inc., Woolpert, Inc., and EMH&T, Inc.

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

The Department wishes to award agreements to two different firms in order to negotiate best pricing and to balance project loads and align particular experience and strengths with each firm.

### **3. CONTRACT COMPLIANCE INFORMATION:**

Stantec Consulting Services, Inc.: 11-2167170 (expires 12/17/11, Majority)

Woolpert, Inc.: 20-1391406 (expires 6/17/13, Majority)

Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

Each agreement will be for a period of 1-year, renewable for 2 additional years, therefore, legislation modifications will be necessary in 2012 and 2013.

**4. FISCAL IMPACT:** Funding for this project will come from the Divisions of Sewerage and Drainage and Power and Water.

A transfer of funds within the Sanitary Sewer General Obligation Fund, Fund 664 and an amendment to the 2011 Capital Improvements Budget will be necessary.

A transfer of funds within the Water Super Build America Bonds Fund and an amendment to the 2011 Capital Improvements Budget will be necessary.

**Title**

To authorize the Director of Public to enter into GIS Professional Service agreements with Stantec Consulting, Inc. and Woolpert, Inc.; for the Divisions of Sewerage and Drainage and Power and Water; to authorize the transfer and expenditure of \$100,000.00 from the Sanitary Sewer General Obligation Fund; to authorize a transfer and expenditure of \$100,000.00 from the Water Super Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$200,000.00)

**Body**

**WHEREAS**, three technical proposals for GIS Professional Services were received on April 1, 2011; and

**WHEREAS**, Stantec Consulting Services, Inc. and Woolpert, Inc. were the firms selected to perform the services for this project based on criteria set forth in Columbus City Codes; and

**WHEREAS**, the Department wishes to award agreements to two different firms in order to negotiate best pricing and to balance project loads and align particular experience and strengths with each firm; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Sanitary Sewer General Obligation Fund and the Water Super Build America Bonds Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Divisions of Sewerage and Drainage and Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into GIS Professional Services agreements with Stantec Consulting Services, Inc. and Woolpert, Inc., for the preservation of the public health, peace, property and safety;

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into GIS Professional Services agreements with the best, most responsive, and responsible bidders, Stantec Consulting Services, Inc., 1500 Lake Shore Dr., Ste. 100, Columbus, Ohio 43204 and Woolpert, Inc., 2780 Airport Dr., Columbus, Oh 43219; each in the amount of \$100,000.00; in accordance with the terms and conditions of the agreements on file in the Office of the Director of Public Utilities.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$100,000.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer General Obligation Fund, Fund No. 664, as follows:

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

650100-100000 | Sanitary Sewer Contingency | 650100 | -\$100,000.00

650762-100000 | GIS Professional Services | 664762 | +\$100,000.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$100,000.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Super Build America Bonds Fund, Fund No. 610, as follows:

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

610 | 690494-100002 (carryover) | DRWP New Low Svc. Pumps II | 610494 | -\$100,000.00

610 | 452501-100001 (carryover) | GIS Professional Svcs. | 615011 | +\$100,000.00

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

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

650100-100000 | Sanitary Sewer Contingency | \$1,903,765 | \$1,803,765 | -\$100,000

650762-100000 | GIS Professional Services | \$149,929 | \$249,929 | +\$100,000

610 | 690494-100002 (carryover) | DRWP New Low Svc. Pumps II | \$1,500,000 | \$1,400,000 | -\$100,000

610 | 452501-100001 (carryover) | GIS Professional Svcs. | \$0 | \$100,000 | +\$100,000

**SECTION 5.** That for the purpose of paying the cost of the GIS Professional Services agreement with Stantec Consulting Services, Inc., the expenditure of \$50,000.00, or as much thereof as may be needed, is hereby authorized as follows: Division of Sewerage and Drainage | Div. No. 60-05 | Sanitary Sewer General Obligation Fund, Fund No. 664 | Project 650762-100000 | 664762 | Object Level One 06 | Object Level Three 6686 | Amount: \$50,000.00.

**SECTION 6.** That for the purpose of paying the cost of the GIS Professional Services agreement with Stantec Consulting Services, Inc., the expenditure of \$50,000.00, or as much thereof as may be needed, is hereby authorized as follows: Division of Power and Water | Div. No. 60-09 | Water Super Build America Bonds (B.A.B.s) Fund | Fund No. 610 | Project No. 452501-100001 (carryover) | OCA 615011 | Object Level One 06 | Object Level Three 6686 | Amount: \$50,000.00.

**SECTION 7.** That for the purpose of paying the cost of the GIS Professional Services agreement with Woolpert, Inc., the expenditure of \$50,000.00, or as much thereof as may be needed, is hereby authorized as follows: Division of Sewerage and Drainage | Div. No. 60-05 | Sanitary Sewer General Obligation Fund, Fund No. 664 | Project 650762-100000 | 664762 | Object Level One 06 | Object Level Three 6686 | Amount: \$50,000.00.

**SECTION 8.** That for the purpose of paying the cost of the GIS Professional Services agreement with Woolpert, Inc., the expenditure of \$50,000.00, or as much thereof as may be needed, is hereby authorized as follows: Division of Power and Water | Div. No. 60-09 | Water Super Build America Bonds (B.A.B.s) Fund | Fund No. 610 | Project No. 452501-100001 (carryover) | OCA 615011 | Object Level One 06 | Object Level Three 6686 | Amount: \$50,000.00.

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

**SECTION 12.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Drafting Date:** 06/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application # Z10-025**

**APPLICANT:** Robert Lytle; c/o Jackson B. Reynolds III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Commercial use.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on May 12, 2011.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The proposed L-C-4, Limited Commercial District would allow a range of commercial uses. The existing mobile homes will become nonconforming and may remain in accordance with the nonconforming use regulations in the Zoning Code. A Council variance, which is not part of this ordinance, will conform the existing fishing bait processing and packaging operation and storage units should City Council approve it. The request is compatible and consistent with development in the area and will bring the zoning more in conformance with the *Scioto Southland Area Plan* (2007).

### **Title**

To rezone **4037 LOCKBOURNE ROAD (43207)**, being 1.9± acres located at the southwest corner of Lockbourne Road and Vernon Avenue, **From:** R, Rural District, **To:** L-C-4, Limited Commercial District (Rezoning # Z10-025).

### **Body**

**WHEREAS**, application #Z10-025 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.9± acres From: R, Rural District, To: L-C-4, Limited Commercial District; and

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

**WHEREAS**, the Far South Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed L-C-4, Limited Commercial District would allow a range of commercial uses. The existing mobile homes will become nonconforming and may remain in accordance with the nonconforming use regulations in the Zoning Code. A Council variance, which is not part of this ordinance, will conform the existing fishing bait processing and packaging operation and storage units should City Council approve it. The request is compatible and consistent with development in the area and will bring the zoning more in conformance with the *Scioto Southland Area Plan* (2007), 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:

**4037 LOCKBOURNE ROAD (43207)**, being 1.9± acres located at the southwest corner of Lockbourne Road and Vernon Avenue, and being more particularly described as follows:

**Rezoning Description ~ 1.9 Acres  
South Side of Vernon Avenue  
West Side of Lockbourne Road**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 15, Township 4, Range 22, Congress Lands East of Scioto River, and being: all of that tract conveyed to Robert Lytle of record in Instrument Number 199709160094767, part of that 0.712 acre tract conveyed to Robert Lytle of record in Instrument Number 199709160094768 and part of that 1 acre tract conveyed to Robert Lytle of record in Instrument Number 199709160094769, and described as follows:

**Beginning** at the southwest corner of said Lytle tract as shown in Instrument Number 199709160094767;

Thence along the west and north perimeter of said Lytle tracts, the following courses;

**N 03° 37' 35" E, 100.55 feet;**

**S 86° 28' 30" E, 72.78 feet;**

**N 03° 36' 32" E, 120.74 feet;**

**S 86° 30' 00" E, 336.43 feet** to the west right-of-way line for Lockbourne Road;

Thence **S 03° 52' 13" W**, along the said west right-of-way line, being 30.00 feet from the centerline of said Lockbourne Road, **221.50 feet** to the south line of said Lytle tract as shown in Instrument Number 199709160094768;

Thence **N 86° 28' 02" W**, along the south perimeter of said Lytle tracts, **408.22 feet** to the **Point of Beginning**, containing **1.9 acres**, more or less.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

**To Rezone From:** R, Rural District,

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

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the 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-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**", signed by Jackson B. Reynolds III, Attorney for the Applicant, dated June 30, 2011, and the text reading as follows:

**LIMITATION TEXT**

**PROPOSED DISTRICT: L-C-4, Limited Commercial**

**EXISTING DISTRICT: Rural**

**PROPERTY ADDRESS: 4037 Lockbourne Road**

**OWNER: Robert Lytle**

**APPLICANT: Robert Lytle**

**DATE OF TEXT: June 30, 2011**

**APPLICATION NUMBER: Z10 - 025**



**1. INTRODUCTION:** The subject site was originally developed in Franklin County under the Light Industrial District which provided for manufacturing, commercial and residential uses. The site has over the last 50 years developed with residential, commercial and manufacturing uses. The property was annexed into Columbus in 1998 and no follow up zoning was initiated by the owner at that time. The owner is seeking the L-C-4 district to legalize the existing commercial uses and provide guidance for future redevelopment of the property. The property to the east is zoned for manufacturing uses (M-1) to the south and west is commercial in the County, and to the north is a city park. The proposed text will allow the continued use of the property and development standards for future redevelopment of the property.

**2. PERMITTED USES:** Those uses listed in C-3, C-2 and C-1 zoning classifications and only the following uses from the C-4 zoning district shall be permitted:

Appliance Stores  
Automobile Accessories and Parts  
Automobile Driving Training Facility  
Caterers  
Check Cashing and Loans  
Consumer Goods Rental  
Discount Department Stores  
Electronics Stores  
Floor Covering Stores  
General Merchandise Stores  
Household and Personal Goods Maintenance and Repair  
Linen and Uniform Supply  
Motor Vehicle Accessories and Parts Dealers  
Reupholster and Furniture Repair  
Sporting Goods and Outfitters Stores  
Supermarkets  
Used Merchandise Stores  
Vending Machine Operators  
Carpet and Upholstery Cleaning Services  
Exterminating and Pest Control Services  
Janitorial Services  
Paint and Wallpaper Stores  
Dwelling units, as allowed under C.C. 3356.05

The following C-3, C-2 and C-1 uses shall be prohibited:

Armored car, investigation, guard and security services  
Astrology, fortune telling and palm reading  
Crematory  
Display advertising  
Funeral homes and services  
Parking lots and garages  
Repossession services

**3. DEVELOPMENT STANDARDS:** Unless otherwise specified in the following text, the Development Standards shall be as specified in Chapter 3356 of Columbus City Code (C-4, Commercial District).

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

1. The minimum building setback shall be 30 feet and minimum parking setback.

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

N/A

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. A tree row shall be established along Lockbourne Road containing one tree spaced every 30' along roadway. Trees shall be planted approximately 1' from road right-of-way and shall have a minimum caliper of 2" on planting.
2. The parking setback along Lockbourne Road, shall be screened from adjacent public right-of-way with a 3-4' average height continuous planting hedge, or earth mound and one tree per 40' of boundary of vehicular area or fraction thereof.
3. Adjacent to the city park (northern property line) the applicant shall install 3 deciduous and 1 evergreen tree per 100 linear feet within the setback area along the existing private street (Vernon Road).

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

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

N/A

F. Graphics and Signage commitments.

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

G. Miscellaneous commitments.

1. At the time of redevelopment the developer shall install a sidewalk along its Lockbourne Road frontage.

**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:** 1067-2011

**Drafting Date:** 06/27/2011

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z11-007**

**APPLICANT:** Northstar Realty and Edwards Development Companies; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Commercial and multi-unit dwellings.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on June 9, 2011.

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

**CITY DEPARTMENTS' RECOMMENDATION:** ~~Disapproval.~~**Approval** The rezoning to the C-4, Commercial District along Olentangy River Road represents a down zoning of the site from the M, Manufacturing District. The requested L-AR-O, Limited Apartment Residential District is laid out so that the proposed parking will provide some buffering between the dwelling units and the fire station and Railroad. The introduction of dwellings at the site that will be in close proximity to existing restaurants and offices provides for a mix of uses within walking distance. The proposal is consistent with the *Fifth by Northwest Neighborhood Plan* (2009), zoning and development patterns of the area. ~~however due to the Division of Planning and Operations' recommendation of disapproval for the needed setback variances along Third Avenue, this site plan cannot be built unless Council approves the concurrent Council variance request over the Public Service Division's objections. Staff would suggest the applicant continue working with the Division of Planning and Operations to revise the proposed site plan to either reduce or eliminate the need for setback variances along Third Avenue, at which time Staff will reconsider our position.~~

**Title**

To rezone **700 WEST THIRD AVENUE (43212)**, being 7.7± acres located on the north side of West Third Avenue, 200± feet west of Olentangy River Road, **From:** M, Manufacturing District, **To:** C-4, Commercial and L-AR-O, Limited Apartment Office District (Rezoning # Z11-007).

**Body**

**WHEREAS**, application #Z11-007 is on file with the Department of Building and Zoning Service requesting rezoning of 7.7± acres from M, Manufacturing District, to : C-4, Commercial and L-AR-O, Limited Apartment Office District; and

**WHEREAS**, the Fifth by Northwest Area Commission recommends approval of said zoning change; and

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

**WHEREAS**, the City Departments recommend ~~disapproval~~ of said zoning change because rezoning to the C-4, Commercial District along Olentangy River Road represents a down zoning of the site from the M, Manufacturing District. The requested L-AR-O, Limited Apartment Residential District is laid out so that the proposed parking will provide some buffering between the dwelling units and the fire station and Railroad. The introduction of dwellings at the site that will be in close proximity to existing restaurants and offices provides for a mix of uses within walking distance. The proposal is consistent with the *Fifth by Northwest Neighborhood Plan* (2009), zoning and development patterns of the area, ~~however due to the Division of Planning and Operations' recommendation of disapproval for the needed setback variances along Third Avenue, this site plan cannot be built unless Council approves the concurrent Council variance request over the Public Service Division's objections. Staff would suggest the applicant continue working with the Division of Planning and Operations to revise the proposed site plan to either reduce or eliminate the need for setback variances along Third Avenue, at which time Staff will reconsider our position;~~ 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:

**700 WEST THIRD AVENUE (43212)**, being 7.7± acres located on the north side of West Third Avenue, 200± feet west of Olentangy River Road, and being more particularly described as follows:

**2.586 Acres**  
**Sub-Parcel A**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 6, Township 5, Range 22, Refugee Lands, being part of Lot Number 8 of William Neil's Heirs Land, of record in Plat Book 3, Page 168, being all of the 2.588 acre tract conveyed to Robert S. Lyon by deed of record in Instrument Number 200701090004639 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at a 1 inch solid iron pin found in a Monument Box at the intersection of the centerline of Third Avenue, as dedicated in "Dedication of 3rd Ave. & Perry St." of record in Plat Book 4, Page 164, and the northerly centerline of Olentangy River Road (100 feet wide);

Thence North  $86^{\circ} 24' 25''$  West, a distance of 476.18 feet, with the centerline of said Third Avenue (width varies), to a point;

Thence North  $03^{\circ} 35' 35''$  East, a distance of 30.00 feet, across said Third Avenue, to a railroad spike found in the northerly right-of-way line of said Third Avenue, at the common corner of said 2.588 acre tract and the tract conveyed as Parcel No. 4 to National Rx Services, Inc. by deed of record in Official Record 21176D13, the TRUE POINT OF BEGINNING;

Thence North  $09^{\circ} 24' 37''$  West, a distance of 319.23 feet, with the line common to said 2.588 acre tract and said Parcel No. 4, to a railroad spike found at the common corner of said 2.588 acre tract, said Parcel No. 4, the tract conveyed as Parcel No. 3 to National Rx Services, Inc. by deed of record in Official Record 21176D13 and the 0.244 acre tract conveyed as Tract Two to 1245 Properties, LLC by deed of record in Instrument Number 200606010106116;

Thence North  $80^{\circ} 35' 23''$  East, a distance of 25.00 feet, with the line common to said 2.588 acre tract and said 0.244 acre tract, to a  $\frac{3}{4}$  inch iron pipe capped "EDG" found at the common corner of said 0.244 acre tract and the 2.220 acre tract conveyed as Tract One to 1245 Properties, LLC by deed of record in Instrument Number 200606010106116;

Thence South  $86^{\circ} 10' 54''$  East, a distance of 399.63 feet, with the line common to said 2.588 and 2.220 acre tracts, to an iron pin set in the westerly right-of-way line of said Olentangy River Road at the common corner of said 2.588 and 2.220 acre tracts, in the westerly line of the tract conveyed to the City of Columbus Ohio by deed of record in Deed Book 965, Page 511;

Thence with a curve to the right, having a central angle of  $13^{\circ} 40' 27''$ , a radius of 840.00 feet, an arc length of 200.48 feet, and a chord that bears south  $13^{\circ} 48' 13''$  East, a chord distance of 200.00 feet, with said westerly right-of-way line, the line common to said 2.588 acre tract and said City of Columbus tract, to the common corner of said 2.588 acre tract and the 0.574 acre tract conveyed to CAB Holding Company, LLC by deed of record in Instrument Number 200305020129017, referenced by a  $\frac{3}{4}$  inch iron pipe found (0.44 feet South);

Thence with the line common to said 2.588 and 0.574 acre tracts, the following courses and distances:

North  $86^{\circ} 24' 25''$  West, a distance of 200.00 feet, to a point referenced by a  $\frac{3}{4}$  inch solid iron pin found (0.42 feet South);

South  $02^{\circ} 41' 58''$  East, a distance of 125.00 feet, to a railroad spike found in said northerly right-of-way line;

Thence North  $86^{\circ} 24' 25''$  West, a distance of 225.66 feet, with said northerly right-of-way line, the southerly line of said 2.588 acre tract (passing a  $\frac{3}{4}$  inch iron pipe found at 199.94 feet), to the TRUE POINT OF BEGINNING and containing 2.586 acres, more or less, of which 2.401 acres in all of Parcel Number 010-061836 and 0.185 acre is all of Parcel Number 010-061837.

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

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

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

**To Rezone From:** M, Manufacturing, District

**To:** C-4, Commercial District

**5.10 Acres  
SubArea B**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 5, Range 22, Refugee Lands, being out of Lot 8 of the "William Neil's Heirs Land" of record in Plat Book 3, Page 168, being all of that 4.786 acre tract conveyed to Olentangy Ventures I, LLC by deed of record in Instrument Number 200808270130296 and part of that tract conveyed to The Chesapeake and Ohio Railway Company NKA CSX Transportation Inc., by deed of record in Deed Book 924, Page 338 (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 Olentangy River Road (100') and Third Avenue (width varies) as shown on that plat entitled "Dedication of Third Avenue and Perry Street" of record in Plat Book 4, Page 164;

thence North 86° 24' 25" West, with the centerline of said Third Avenue, a distance of 250.36 feet to a point;

thence North 03° 35' 35" East, across the right-of-way line of said Third Avenue, a distance of 29.53 feet to a point at a southwesterly corner of that 0.574 acre tract conveyed to CAB Holding Company, LLC by deed of record in Instrument Number 200305020129017, a southeasterly corner of that 2.558 acre tract conveyed to Olentangy Ventures II, LLC by deed of records in Instrument Number 200808150125134, being in the northerly right-of-way line of said Third Avenue;

thence North 86° 24' 25" West, with the southerly line of said 2.588 acre tract, the northerly right-of-way line of said Third Avenue, a distance of 225.66 feet to a point at a southwesterly corner of said 2.588 acre tract, a southeasterly corner of said 7.786 acre tract, being the TRUE POINT OF BEGINNING;

thence North 86° 24' 25" West, with the northerly right-of-way line of said Third Avenue, a distance of 343.88 feet to a point;

thence North 86° 22' 04" West, continuing with said northerly right-of-way line, a distance of 60.84 feet to a point in the southerly line of said The Chesapeake and Ohio Railway Company NKA CSX Transportation Inc.;

thence North 11° 25' 33" West, across said The Chesapeake and Ohio Railway Company NKA CSX Transportation Inc., tract, a distance of 528.54 feet to a point;

thence North 79° 19' 42" East, continuing across said The Chesapeake and Ohio Railway Company NKA CSX Transportation Inc., tract, a distance of 25.46 feet to a point in the westerly line of said 4.786 acre tract;

thence North 11° 26' 57" West, with the westerly line of said 4.786 acre tract, a distance of 166.86 feet to a point in the westerly line of that 0.575 acre tract conveyed as Tract 2 to 1299 Olentangy, LLC by deed of record in Instrument Number 199809240243099; thence South 55° 56' 33" East, with the easterly line of said Parcel 2, the westerly line of said 0.575 acre tract and the westerly line of Tract 3 as conveyed to 1299 Olentangy, LLC by deed of record in Instrument Number 199809240243099, a distance of 501.19 feet to a point in the westerly line of said 0.244 acre tract conveyed as

Tract Two to Cole FM Grandview OH, LLC by deed of record in Instrument Number 201009290127440;

thence with the easterly line of said 4.786 acre tract, and the westerly line of said 0.244 acre tract, with the arc of said curve to the left, having a central angle of 26° 54' 39", a radius of 50.00 feet, an arc length of 23.49 feet, a chord bearing and distance of South 20° 05' 20" East, 23.27 feet to a point;

thence South 33° 31' 21" East, with the easterly line of said 4.786 acre tract, the westerly line of said 0.244 acre tract, a distance of 18.80 feet to a point of curvature to the right;

thence continuing with the easterly line of said 4.786 acre tract, with the arc of said curve to the right, having a central angle of 24° 04' 18", a radius of 202.51 feet, an arc length of 85.08 feet, a chord bearing and distance of South 21° 29' 12" East, 84.46 feet to a point at a northeasterly corner of said 0.244 acre tract;

thence South 09° 24' 37" East, with the easterly line of said 4.786 acre tract, the westerly line of said 2.588 acre tract, a distance of 319.23 feet to the TRUE POINT OF BEGINNING, and containing 5.10 acres of land more or less.

**To Rezone From:** M, Manufacturing, District

**To:** L-AR-O, Limited Apartment Office District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the C-4, Commercial and L-AR-O, Limited Apartment Office Districts on this property.

**SECTION 3.** That the Director of the 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 C-4, Commercial District and the L-AR-O, Limited Apartment Office District 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 being titled, "**OLENTANGY RIVER ROAD AND THIRD AVENUE PRELIMINARY SITE PLAN**," signed by Michael T. Shannon, Attorney for the Applicant, dated June 22, 2011, and text titled, "**REZONING APPLICATION**," signed by Michael T. Shannon, Attorney for the Applicant, dated June 9, 2011, and the text reading as follows:

**Rezoning Application**

**To: Rezone: 1201 Olentangy River Road, 43212 (2.586 acres)**

**from M -Manufacturing to C4**

**To Rezone: 700 West Third Avenue, 43212 (4.786 acres)**

**From M to L-AR-O**

**Existing Zoning District: M Total site area (7.327 acres)**

**Proposed Districts: C4 and L-ARO**

**Property Address: 700 West Third Ave, 43212 and 1201 Olentangy River Rd, 43212**

**Owner: Olentangy Ventures I and II, 150 E. Broad St., Ste. 100, Columbus, Ohio 43215**

**Applicant: North Star Realty and the Edwards Company,  
c/o CRABBE, BROWN & JAMES, LLP, Michael T. Shannon, Esq.,  
John P. Kennedy, Esq, 500 S. Front Street, Suite 1200, Columbus, Ohio 43215  
[mshannon@cbjlawyers.com](mailto:mshannon@cbjlawyers.com) <<mailto:mshannon@cbjlawyers.com>>, [jkennedy@cbjlawyers.com](mailto:jkennedy@cbjlawyers.com)  
<<mailto:jkennedy@cbjlawyers.com>>**

**Date of Text: June 9, 2011**

**Application No: Z11-007**

**INTRODUCTION:** The subject property consists of 7.37 acres on the Northwest Corner of Olentangy River Road and West Third Street. The Site is currently zoned M (Manufacturing). The Applicant is proposing a mixed-use development within two-proposed Sub-Areas. Sub-Area A, 1201 Olentangy River Road, being 2.586 acres is proposed to be rezoned to C-4. Sub-Area B, 700 West Third Street being 4.786 acres is proposed to be zoned in the L-AR-O Limited Apartment Residential Office District.

The Site is within the boundaries of the Fifth by Northwest Neighborhood Plan.

The Site is surrounded by the following uses/zoning districts:

North: The Site is bordered on the north by a variety of retail and office uses all zoned M, Manufacturing District.

East: The Site is bordered on the east by railroad tracks and parcels zoned in the M, Manufacturing District.

South: To the Southwest and contiguous to the Site is a corner lot zoned M previously occupied by a bank, and subsequently retail-restaurant uses. The property to the South of West Third Street is zoned CPD and has medical and office uses.

West: The site is bounded on the West by Olentangy River Road and the Olentangy River.

**Sub-Area A (2.586 acres)**

The permitted uses and development standards are those permitted in Chapter 3356-C4, Regional Scale Commercial District of the Columbus City Codes.

**Sub-Area B (4.786 Acres)**

1. Permitted Use: The following specific uses shall be permitted, all uses specified in C.C.C. §3330.04 AR-O.

395668

2. Development Standards: the applicable development standards shall be those contained in Chapter 3333 (Apartment Districts) of the Columbus City Code.

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

1. The maximum number of dwelling units shall be 196

~~2. The building setback line for accessory structures from West Third Avenue shall be a minimum of 12 ft. 3 inches. The parking setback line from West Third Avenue shall be a minimum of 11 ft. 3 inches.~~

2. **The building and parking setback lines shall be as required by the Zoning Code except as Modified by Council passage of Ordinance 1068-2011 (Council Variance CV11-013)**

3. The apartment buildings shall contain a maximum of four (4) stories.

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

1. Any and all traffic related commitments shall be designated and located to the specifications of the City of Columbus Planning and Operations Division.

2. The developments internal sidewalk shall be a minimum of 4 feet wide.

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

1. A decorative 6 ft. white vinyl fence and landscaping will be placed on the western perimeter to buffer the site to the west
2. COURTYARDS: there will be two separate landscaped courtyards totaling 16,000 square feet of greenspace as depicted on the attached site plan.

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

1. The exterior wall finish of all buildings constructed on Site shall be brick, stone, cultured stone, Metal, stucco, wood and/or fiber cement siding, vinyl siding or any combination.
2. All buildings containing residential units shall have a pitched or angled roof.
3. Rooftop mechanical equipment shall be screened from view by the same or similar material used on the building roof or exterior, and shall be of the same or similar material. Ground level mechanicals and equipment shall be fully screened from view by a wall, fence or landscape materials, or a combination thereof. Such screening shall match or compliment the character of the building.

**E Graphics**

All graphics and signage shall comply with the Columbus City Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**F Miscellaneous Commitments.**

1. Developer shall comply with Parkland Dedication provisions of C.C.C. Chapter 3318. Such compliance shall be in the form of land dedication and/or a monetary contribution, the details of which shall be reviewed and approved by the Recreation and Parks Department.
2. CLUBHOUSE: The development shall include a 4,000 square foot Clubhouse as depicted on the attached Site Plan. The Clubhouse shall include a leasing office, fitness center, theater, lounge, gathering space and a business center.
3. Applicant shall provide a pedestrian access path at the southwest former of this sub-area.
4. The garages that front on West Third Avenue shall have shutters. The landscaping fronting West Third Avenue shall consists of street trees, planting beds, bushes and hedges.
5. The Site in sub-area B shall be developed in accordance with the submitted Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site development data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be subject to review and approval by the Director of Building Services or his or her designee upon submission of appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 1080-2011

**Drafting Date:** 06/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This legislation authorizes The Director of Public Service in conjunction with the Department of Public Utilities to modify and increase a professional services contract with H.R. Gray & Associates, Inc., undertaken to perform a comprehensive review of the methods and documents (bid formats, contract documents, etc.) used to request and receive construction bids



for Capital Improvement projects throughout the City.

<b>Firm</b>	<b>City, State</b>	<b>Status</b>
H.R. Gray & Associates, Inc.	Columbus, OH	Majority

The end result of this project will be an updated, legally sound, clear, and organized contract language and a streamlined bid process for those City employees responsible for administering capital projects. As part of the review the consultant will review processes and recommend environmentally friendly processes and procedures.

Work performed to this point for this contract includes analysis, reports, recommended streamlined competitive bidding process, electronic copies of revised bidding and contractual documents, recommended improvements to the City's web sites that will simplify access to materials that are used in the bidding process.

Worked to be performed as part of this modification includes:

- Additional review and final comments of Section 100 and the Special Provisions.
- Review of the current insurance limits and proposed modifications to the language.
- Technical review of the electrical specifications (Section 1000), including the proposed new electrical specification section in Section 1000 and the new Transmission and Distribution Materials and Installation Specifications.
- Development of the final electronic bidding software for the City and provide implementation assistance.
- Provision of additional in-depth training to adequately train the City staff as well as the contracting and consultant communities on the revisions to the Construction and Materials Specifications.
- Provision of additional coordination for the development and implementation of the City's electronic bidding software.
- Update of the CAD files of DPS' standard drawings to reflect the changes made throughout the technical specifications of the CMS (sub-consultant to be selected).
- Other costs to complete original scope of work.

The amount of this modification is based on extensions of existing contractual rates and negotiations. H.R. Gray has been the prime consultant for this project from the beginning and it would not be cost effective to retain another consultant to complete the work required.

The original contract amount was \$493,723.70. Authorized by ordinance 0732-2009(City Auditor contract number EL009808)

The amount of this, the first, modification is \$200,720.28.00

The total amount of this contract including this modification is \$694,443.98

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against H.R. Gray and Associates, Inc.

## **2. CONTRACT COMPLIANCE**

H.R. Gray and Associates, Inc. Contract Compliance number is 311050479 and it expires 12/1/11.

## **3. FISCAL IMPACT**

The amount of this modification is \$200,720.28. The Department of Public Service share of this modification is \$50,180.07 and is available within the Municipal Motor Vehicle License Tax Fund. The Department of Public Utilities will provide the remaining funding in the amount of \$112,388.25. The Division of Sewerage and Drainage will provide \$56,194.12 for Sanitary and the Division of Power and Water will provide \$56,194.13.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to maintain the project schedule for this project.

Title To authorize the Director of Public Service to execute a professional engineering services contract modification in the amount of \$200,720.28, with H.R. Gray and Associates, Inc. for the completion of the City's Construction and Material Specifications Manual and construction contract documents for Capital Improvement Projects; to authorize the transfer of cash and appropriation within the Municipal Motor Vehicle License Tax Fund; to authorize the expenditure of \$50,180.07 from the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations, \$75,270.10 from the Division of Sewerage and Drainage from the Sewerage System Operating Fund and \$75,270.11 from the Division of

Power and Water from the Water System Operating Fund; and to declare an emergency. (\$200,720.28)

Body **WHEREAS**, in an effort to improve the quality of service and efficiency of the methods and associated front end documents used to request and receive construction bids for Capital Improvement Projects a comprehensive review and analysis has been undertaken; and

**WHEREAS**, ordinance 0732-2009 authorized the Director of Public Service to enter into contract with H.R. Gray & Associates, Inc. to perform a comprehensive review of the methods and documents (bid formats, contract documents, etc.) used to request and receive construction bids for Capital Improvement projects throughout the City; and

**WHEREAS**, the Departments of Public Service and Public Utilities are coordinating this effort and working with other City departments that are involved with capital improvement projects; and

**WHEREAS**, the Director of Public Service has identified the need to further modify and increase this professional service contract in the amount of \$200,720.28 to provide additional analysis and reporting of this process; and

**WHEREAS**, work to be performed as part of this modification includes:

- Additional review and final comments of Section 100 and the Special Provisions.
- Review of the current insurance limits and proposed modifications to the language.
- Technical review of the electrical specifications (Section 1000), including the proposed new electrical specification section in Section 1000 and the new Transmission and Distribution Materials and Installation Specifications.
- Development of the final electronic bidding software for the City and provide implementation assistance.
- Provision of additional in-depth training to adequately train the City staff as well as the contracting and consultant communities on the revisions to the Construction and Materials Specifications.
- Provision of additional coordination for the development and implementation of the City's electronic bidding software.
- Update of the CAD files of DPS' standard drawings to reflect the changes made throughout the technical specifications of the CMS (sub-consultant to be selected).
- Other costs to complete original scope of work.

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that this contract should be modified immediately so that funding can be made available for this modification and maintain the current project schedule; now, therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL009808 with H.R. Gray and Associates, Inc., 3770 Ridge Mill Drive, Columbus, OH 43026, in an amount not to exceed \$200,720.28, for additional professional services related to review and development of the methods and associated front end documents used to request and receive construction bids for Capital Improvement Projects.

**SECTION 2.** That the transfer of cash and appropriation between Object Level One appropriation codes within the Municipal Motor Vehicle License Tax Fund, Fund 266, be and hereby is authorized as follows:

**TRANSFER FROM:**

Object Level One Code 02, Object Level Three Code 2262, OCA Code 591126, \$51,000.00

**TRANSFER TO:**

Object Level One Code 03, Object Level Three Code 3336, OCA Code 591126, \$51,000.00

**SECTION 3.** That the expenditure of \$200,720.28 or so much thereof as may be needed, be and hereby is authorized as follows for this purpose:

Dept.-Div. / Fund / O.L 03 Code / OCA / Amount

59-11 / 266 / 3336 / 591126 / \$50,180.07 (Division of Planning and Operations)

60-05 / 650 / 3336 / 605006 / \$75,270.10 (Division of Sewerage and Drainage-Sanitary)

60-09 / 600 / 3336 / 601849 / \$75,270.11 (Division of Power and Water-Water)

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

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

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**Legislation Number:** 1082-2011

**Drafting Date:** 06/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the third year of a three year contract with a potential fourth year for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid SA003273 was done and closed on June 8, 2009. Year one per hour rate is \$15.75 and the overtime rate is \$23.63. Year two per hour rate is \$16.30 and the overtime rate is \$24.45. Year three per hour rate is \$16.85 and the overtime rate is \$25.28. Year four per hour rate is \$17.25 and the overtime rate is \$25.88.

Emergency action is requested in order to continue uninterrupted services.

**Contract Compliance Number:** Willo Security, Inc. 34-1808997

**FISCAL IMPACT:** Funding for this expenditure in the amount of \$330,000 is budgeted and available within the Municipal Court Judges 2011 special projects fund for court security.

### **Title**

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$330,00.00 from the Municipal Court Special Projects Fund; and to declare an emergency (\$330,000.00).

### **Body**

**Whereas,** the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

**Whereas,** the Franklin County Municipal Court Judges desire to engage in the third year of a potential four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

**Whereas,** it is necessary to authorize the Administrative and Presiding Judge to enter into a contract for security services with Willo Security, Inc. effective August 1, 2011, so as to continue the daily operation of the court, and for other tenants

within the court building; and

**Whereas**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

**SECTION 1.** That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the third year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

**SECTION 2.** That the expenditure of \$330,000.00 beginning August 1, 2011 to July 31, 2012 or so much thereof as may be necessary, is authorized to be expended from the Municipal Court special revenue fund, fund number 226, subfund number 001, department number 2501, oca code 226100, object level 1 - 03, object level 3 -3398, to pay the costs thereof.

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

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**Legislation Number:** 1084-2011

**Drafting Date:** 06/28/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), to modify and increase an existing contract with OARnet/OSU, established through ordinance 1716-2010, passed by Columbus City Council December 13, 2010; and established purchase order EL011737 (certified by the City Auditor on 6/8/11) to acquire VMware software licenses, training and maintenance support services for a three (3) year term period. This purchase was to provide a recovery platform in case of any outage at the primary data center, provide software to establish lower cost database platforms, and establish a virtual desktop platform to better utilize existing desktop computing resources within the city.

However, VMware had a price increase on the the software licenses that took effect February 1, 2011. The Department of Technology could not place an order until after the associated purchase order (EL011737) was certified, June 8, 2011. As such, OARnet/OSU, a value added reseller of VMware products and services, could not fill the order utilizing the previous software license pricing.

-The contract modification amount is \$11,066.58.

-The need for additional funds could not be foreseen because the legislation had already passed when DoT was notified about the price increase.

-Other procurement methods would not be an option as it has been demonstrated through previous bids that OARnet pricing discounts for VMware software are greater than can be achieved through the bid process. With the price increase taken in consideration on the VMware license purchase, OARnet pricing remains 40% lower than the lowest bid response; which is a projected savings of over \$105,000.00 on this purchase.

-The new/additional prices were set by VMware. The State of Ohio is utilizing an existing Ohio Revised Code as their purchase authority for VMware (ORC 127.16(D)(23)).

This contract modification will also allow the three (3) year contract term period dates established via EL011737 to be revised to reflect the date the original purchase order was certified; June 8, 2011 through June 7, 2014.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Codes. This purchase with OARnet includes pricing discounts for VMware software that are greater than can be achieved through the bid process.

**EMERGENCY:**

Emergency action is requested to expedite the contract and ensure that the needed services are not delayed.

**FISCAL IMPACT:**

In 2010 the Department of Technology legislated \$170,831.53 with OARnet/OSU for VMware software licenses, training and associated services. This modification request in the amount of \$11,066.58 is to cover the cost increase of the VMware software licenses. Funds to cover the additional cost are available within the Department of Technology, Information Services Fund 2011 Budget as a result of cost savings from other contract expenditure being lower than budget. The aggregate contract total including this request is \$181,898.11.

**CONTRACT COMPLIANCE:**

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212 CC#/FID#: 31-6025986 (105) Non Profit Organization (NPO)

**Title**

To authorize the Director of the Department of Technology to modify and increase an existing contract with OARnet/OSU, for the purchase of VMware software licenses, training and maintenance support services to cover an increase on the cost of the licenses; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$11,066.58 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$11,066.58)

**Body**WHEREAS, this legislation will authorize the Director of the Department of Technology to modify and increase an existing contract with OARnet/OSU, established through ordinance 1716-2010, passed by Columbus City Council December 13, 2010; which established purchase order EL011737 (certified by the City Auditor on 6/8/11), to acquire VMware software licenses, training and maintenance support services for a three (3) year term period, and

**WHEREAS**, VMware had a price increase on the price of their software licenses that took effect February 1, 2011. The Department of Technology could not place an order until after the associated purchase order (EL011737) was certified, June 8, 2011; which was after the price increase. As such, OARnet/OSU, a value added reseller of VMware products and services, could not fill the order utilizing the previous software license pricing, and

**WHEREAS**, the purchased software will be utilized to provide improved recovery and availability for City of Columbus Information Systems, such as 311, Geographical Information Systems (GIS), Email, Accela, and WAM, which are critical to the operations of city agencies, and

**WHEREAS**, this contract modification to cover the cost increase of VMware software licenses will also allow the three (3) year contract term period dates established via EL011737 to be revised to reflect the date the purchase order was certified; June 8, 2011 through June 7, 2014, and

**WHEREAS**, this ordinance requests approval to waive the competitive bidding provisions of the Columbus City Codes (Section 329.07), and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to modify a contract with OARnet/OSU, to increase funding for the purchase of VMware software licenses, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology (DoT) be and is hereby authorized to modify and increase an existing contract with OARnet/OSU in the amount of \$11,066.58, for the purchase of VMware software licenses, for a three (3) year term period, June 8, 2011 through June 7, 2014.

**SECTION 2:** That the expenditure of \$11,066.58 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div.** 47-02| **Fund** 514| **Sub-fund:** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3358| **Amount:** \$11,066.58 Software License Fees

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

**SECTION 4:** That this ordinance requests to waive the competitive bidding provisions of the Columbus City Codes Section 329.07.

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

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**Legislation Number:** 1115-2011

**Drafting Date:** 06/30/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This legislation authorizes the Finance and Management Director to issue purchase orders to Ohio Machinery Co. dba Ohio CAT for firefighting foam trailers.

The Division of Fire was awarded an Assistance to Firefighters Grant from FEMA in August of 2010. The Division of Fire has been approved to purchase firefighting foam systems, nozzles, and foam via this grant award. These purchases will allow the Fire Division to replace four venerable foam supplying engines with new attack and supply foam trailers. These trailers offer new technology in supplying foam in fire suppression incidents and emergencies. This grant requires an 80/20 percent split between the grant funding and the capital match funding sources as detailed in Ordinance 0709-2011.

**Bid Information:** Bid solicitation SA003967 were opened on June 2, 2011 for fire fighting foam trailers. Three (3) vendors supplied bids for this solicitation as follows:

Warren Fire Equipment (FBE) ~ \$267,000.00 ~ took exception to their bid in all of the following sections: 3.2.6, 3.3.1, 3.4.1, 3.4.3, 3.6.3, 6.1, 6.1.2.2, 6.3, and 6.4.

Finley Fire Equipment Co.(Majority) ~ \$281,201.00 ~ did not meet the local warranty service location in section 6.1 of bid specifications

Ohio Machinery Co. dba Ohio CAT (Majority) ~ \$290,000.00 ~ met all specifications

The Division of Fire recommends the bid award to Ohio Machinery dba Ohio CAT as the lowest, best, and most responsive bid.

**Contract Compliance:** Ohio Machinery Co. dba Ohio CAT~ 340672363 exp. 9/22/2011

**Emergency Designation:** Emergency action is requested as funds are needed immediately to ensure prompt acquisition of

the aforementioned equipment in accordance with the grant expiration deadline.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$290,000.00 in capital and grant funds for the purchase of three firefighting foam trailers. Funds are available within the Division of Fire's General Government Grant Fund Budget (FEMA Assistance to Firefighters), and the Build America Bonds Fund for this purchase.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order to Ohio Machinery Co. dba Ohio CAT for firefighting foam trailers for the Fire Division; to authorize the expenditure of \$232,000.00 from the General Government Grant Fund and \$58,000.00 from the Build America Bonds Fund; and to declare an emergency. (\$290,000.00)

Body**WHEREAS**, there is a need to purchase firefighting equipment and supplies for authorized personnel from the General Government Grant Fund (FEMA Assistance to Firefighters) and Build America Bonds Fund; and

**WHEREAS**, bid solicitation SA003967 was utilized to acquire this equipment from Ohio Machinery Co. dba Ohio CAT; and

**WHEREAS**, these items are being purchased on an 80/20 percent split between Grant Funds and the City's Capital Improvement Funds

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase three firefighting foam trailers before the grant expiration deadline and to replace aging equipment, 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 Finance and Management Director be and is hereby authorized and directed to issue purchase orders to Ohio Machinery Co. dba Ohio CAT for the purchase of firefighting foam trailers for the Fire Division in accordance with the terms and conditions of the aforementioned bid solicitation.

**SECTION 2.** That the expenditure of \$290,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

\* \$232,000.00 ~ General Government Grant Fund 220 - 2011 FEMA Assistance to Firefighters, Department of Public Safety, Division of Fire 30-04, Grant # 341101, OCA 341101, OL3 Code 6641

\* \$58,000.00 ~ Build America Bond Fund, Fund 746, Division of Fire No. 30-04, Object Level One 06, Object Level Three 6641, OCA 711015, Project #340101-100005 Fire Apparatus Replacement-Grant Match.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 1120-2011

**Drafting Date:** 06/30/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd. for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project, Division of Power and Water Contract No. 1145.

This project is for the evaluation and potential design of improvements to the Division of Power and Water's 910 Dublin Road Administrative Building and 3568 Indianola Avenue Building. The Building Improvements project is a three step project.

The first phase included the evaluation of the 910 Dublin Road building HVAC system, façade/windows, and ADA compliance for access to the building and its restrooms. Additionally, Dynamix Engineering Ltd. completed an analysis for 3568 Indianola Avenue to determine various options for housing the Meter Operations group which currently work out of that facility. Phase one is now complete and Dynamix has made recommendations for necessary upgrades and improvements for each building. With approval of Dynamix's recommendations by the City, phase two will consist of modifying the agreement for design services.

Modification No. 1 will provide for phase two, which include design services of the approved improvements at 910 Dublin Road and design of fire protection/fire alarm systems for the 3568 Indianola Avenue facility. The building improvements that will be designed under this contract modification will provide substantial energy savings with the increased efficiency of the HVAC system to be designed as well as increased efficiency of the plumbing fixtures. This project will also provide improved social impacts with the design of ADA compliant building access and public restroom facilities. Design of the fire alarm/fire suppression modifications and a PA system for the buildings will reduce the risks of loss of life and property under emergency situations.

**2. FUTURE CONTRACT MODIFICATIONS:**

Phase one, authorized under Ordinance No. 0714-2010, stated the agreement would be modified in order to provide for phase two (design) services. The agreement may also be modified again for phase three (construction) services, or it may be split between Dynamix (review of shop drawings, etc.) and another consultant that will be responsible for Construction Administration/Observation services.

**2.1 Amount of additional funds to be expended: \$432,472.31**

Original Contract Amount:	\$ 264,981.65
Modification #1 (current)	<u>\$ 432,472.31</u>
Amount of original contract and Mod #1:	\$ 697,453.96

**2.2 Reasons additional goods/services could not be foreseen:**

This modification was anticipated and explained in the original agreement authorized under Ordinance No. 0714-2010. This Ordinance stated the agreement would be modified in order to provide for step two (design) services, as well as a possible second modification for step three (construction) services.

**2.3 Reason other procurement processes are not used:**

Dynamix performed the evaluation and recommendations for each of the facilities and are familiar with the project. It is mandatory that we proceed immediately with the fire suppression/fire alarm design and improvements at 3568 Indianola Avenue for safety reasons.

**2.4 How cost of modification was determined:**

A proposal from Dynamix Engineering was submitted to the City upon request.

**3. CONTRACT COMPLIANCE INFO:** 31-1536631, (expires 7/6/13), M1A

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Dynamix Engineering Ltd.

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

**Title**

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd. for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; to



authorize a transfer and expenditure of \$432,472.31 within the Water Build America Bonds Fund; and to authorize an amendment to the 2011 Capital Improvements Budget. (\$432,472.31)

**Body**

**WHEREAS**, Contract No. EL010704 was authorized by Ordinance No. 0714-2010 passed June 14, 2010, was executed on July 14, 2010, and was approved by the City Attorney on July 16, 2010; and

**WHEREAS**, Phase one provided the evaluation of improvements to the Division of Power and Water's 910 Dublin Road Administrative Building and 3568 Indianola Avenue Building; and

**WHEREAS**, Modification No. 1 is needed to provide for Phase two design services of the approved improvements at 910 Dublin Road and design of fire protection/fire alarm systems for the 3568 Indianola Avenue facility; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd. for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project, 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 hereby authorized and directed to modify and increase the professional engineering services contract with Dynamix Engineering Ltd. for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project, for the Division of Power and Water, in the amount of \$432,472.31.

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

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$432,472.31 within the Department of Public Utilities, Division of Power and Water, Water Build America Bonds Fund, Fund No. 609, Dept./Div. No. 60-09, Object Level Three 6686, as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$432,472.31  
609 | 690026-100002 (carryover) | 910/Indianola Imp's | 692602 | +\$386,816.39  
609 | 690026-100007 (carryover) | Indianola Fire Suppression | 692606 | +\$45,655.92

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

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

609 | 690370-100000 (carryover) | Upground Reservoir | \$89,020,069 | \$88,587,596 | -\$432,473  
609 | 690026-100002 (carryover) | 910/Indianola Imp's | \$0 | \$386,817 | +\$386,817  
609 | 690026-100007 (carryover) | Indianola Fire Suppression | \$0 | \$45,656 | +\$45,656

**SECTION 5.** That the expenditure of \$432,472.31 is hereby authorized for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Object Level Three 6686, Project Numbers, OCA Codes, and Amounts, as follows:

<b>Project No.</b>	<b>OCA</b>	<b>Project Name</b>	<b>Amount</b>
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690026-100002	692602	910 Dublin Rd. Bldg. Imp's	\$386,816.39
690026-100007	692607	Indianola Fire Suppression	<u>\$ 45,655.92</u>
			\$432,472.31

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

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

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

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

**Legislation Number:** 1123-2011

**Drafting Date:** 06/30/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

This legislation will repeal ordinance # 0659-2011 which authorized the Director of the Columbus Recreation and Parks Department to enter into a guaranteed maximum price agreement with Columbus Downtown Development Corporation (CDDC) for the administration of the Columbus Commons Park Project in the amount of \$1,000,000.00. It has been determined that a grant agreement is a more appropriate method of funding for this project.

This legislation will authorize the Director of the Columbus Recreation and Parks Department to enter into a grant agreement with CDDC. This is the first of two \$1,000,000.00 agreements. Total Recreation and Parks commitment to this project is \$2,000,000.00.

The services provided by CDDC under the terms of the grant agreement for the Columbus Commons Park project will include planning, engineering, design, construction, and related services to continue developing the Columbus Commons downtown park.

**Principal Parties:**

Columbus Downtown Development Corporation  
150 S Front Street, Suite 210  
Columbus, Ohio, 43215  
# 76-0704655

**Emergency Justification:**

Emergency action is necessary to allow CDDC to administer the development of the Columbus Commons band shell and maintain the construction schedule for this project.

**Fiscal Impact:**

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

**Title**To repeal Ordinance No. 0659-2011, passed May 16, 2011; to authorize the Director of Recreation and Parks to enter into a grant agreement with Columbus Downtown Development Corporation (CDDC) for administration of the Columbus Commons Park project; 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)

to enter into a guaranteed maximum price agreement with Columbus Downtown Development Corporation (CDDC); and

**WHEREAS**, it is necessary to repeal Ordinance No. 0659-2011 and reauthorize the Director of Recreation and parks to enter into a grant agreement with CDDC for the administration of the Columbus Commons 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 repeal Ordinance No.#0659-2011 and reauthorize the Director to enter into a grant agreement with Columbus Downtown Development Corporation so funding can be made immediately available for the Columbus Commons Park Project in order to preserve the public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That Ordinance No. 0659-2011, passed May 16 th, 2011 which authorized the Director of Recreation and Parks to enter into a guaranteed maximum contract with Columbus Downtown Development Corporation is hereby repealed.

**SECTION 2.** That Auditor Certificate #AC032352 be and is hereby transferred as a result of the repeal of ordinance #0659-2011 to the existing ordinance for expenditure.

**SECTION 3.** That the Director of Recreation and Parks be and is hereby authorized to enter into a grant agreement with the Columbus Downtown Development Corporation (CDDC) for the administration of the Columbus Commons Park Project.

**SECTION 4.** That to pay the cost of said grant agreement, 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

**From Existing Auditor's Certificate #AC032352**

**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:** 1124-2011

**Drafting Date:** 06/30/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To authorize and direct the Director of Public Safety to modify and renew existing contract EL007852

for a fourth term (of four) with the Ohio Department of Public Safety, on behalf of the Division of Police, for the leasing of LEADS equipment and interface. This ordinance is authorizing the renewal period be from March 1, 2011 through May 31, 2012 in the total amount of \$61,956.00. The renewal of the contract will enable the Division of Police to participate in the Law Enforcement Automated Data System (LEADS). Police personnel use this system as a tool in their daily police duties to check vehicle registrations, missing persons, stolen vehicles, and outstanding warrants.

**Bid Information:** This was not competitively bid because the State of Ohio owns the system.

Contract Compliance No.: N/A - Treasurer, State of Ohio

**Emergency Designation:** Emergency legislation is requested in order to continue the uninterrupted use of this system.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$61,956.00 from the 2011 General Fund budget for the leasing of the LEADS equipment and interface through the Ohio Department of Public Safety. The Division of Police encumbered and expended \$61,956.00 for this expenditure in 2010. The Division of Police spent \$62,002.00 in 2009 for this service.

**Title**

To authorize and direct the Director of Public Safety to modify and renew the contract with the Ohio Department of Public Safety, for the leasing of the LEADS equipment and interface for the Division of Police; to authorize the expenditure of \$61,956.00 from the General Fund; and to declare an emergency. (\$61,956.00)

**Body**

**WHEREAS**, pursuant to Ordinance #414-74, passed by City Council on March 18, 1974, as amended, the City of Columbus entered into contract with the Director of Highway Safety, to participate in the Law Enforcement Automated Data System; and

**WHEREAS**, it is in the best interest of the Public Safety Department, Columbus Division of Police, to continue participation in this Law Enforcement Automated Data System; and

**WHEREAS**, the contract term must be renewed from March, 2011 through May, 2012 in order to continue services without interruption; and

**WHEREAS**, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that modifying and renewing the contract with Ohio Department of Public Safety for leasing of LEADS equipment and interface is immediately needed for the preservation of the public peace, property, health, safety, and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to modify and renew the contract with the Ohio Department of Public Safety, for the leasing of the LEADS equipment and interface for the Division of Police, Department of Public Safety.

**SECTION 2.** That the expenditure of \$61,956.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3302 | OCA # 300625 |

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

Drafting Date: 06/30/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

BACKGROUND: The Civil Service Commission has several upcoming safety forces uniformed examinations for which various equipment and services will need to be secured in order to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various equipment and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

FISCAL IMPACT: The total expenditure amount of \$37,120.00 is completely funded in the Commission's 2011 budget.

**Title**

To authorize and direct the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations of the Department of Public Safety, and to authorize the expenditure of \$37,120.00 from the General Fund (\$37,120.00).

**Body**

WHEREAS, the Civil Service Commission will be administering upcoming safety forces uniformed exams, including but not limited to Firefighter, Fire Lieutenant, Fire Captain, Fire Battalion Chief, Fire Deputy Chief, Police Officer, Police Sergeant, and Police Deputy Chief; and,

WHEREAS, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country to perform certain phases of these examinations; and,

WHEREAS, the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and,

WHEREAS, the Civil Service Commission will incur other necessary expenses including but not limited to room and equipment rental, printing, consulting, and audio visual services; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams.

SECTION 2. That the expenditure of \$37,120.00, or so much thereof as may be needed, is hereby authorized to be expended to pay for the purchase of equipment and supplies, printing, audio visual services, housing, transportation, meals, meeting refreshments, facility and equipment rental, consulting services, and any other costs incurred for upcoming safety forces uniformed exams., and will be distributed as follows:

DIV FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO	AMT.
27-01	010 02	2290	270165	\$10,000.00
27-01	010 03	3336	270165	\$27,120.00

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

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**Legislation Number:** 1126-2011

**Drafting Date:** 07/01/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** This ordinance authorizes the Mayor of the City of Columbus to accept a Memorandum of Understanding and Interlocal Agreement between the City of Columbus and Franklin County, as is required by the U.S. Department of Justice, Bureau of Justice Assistance, prior to receiving the FY 2011 Byrne Justice Assistance (JAG) Grant. The Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

Under the application for the JAG Program, funds will be allocated between Franklin County and various municipalities including the City of Columbus. The City of Columbus will receive, in the form of reimbursement, \$325,872.90 from the County for the FY 2011 Edward Byrne Memorial Justice Assistance Grant award.

The City and the County agree on this allocation and that a supplemental agreement will be entered into by the parties, which will more fully outline the use of the funds as well as criteria that will be required in order to receive a reimbursement of expenses, which will not exceed allocation.

The city's allocation of the Grant funds will include funding for the upgrade and maintenance of the Automated Fingerprint System (AFIS) and City's share of the re-entry program being run by the County.

**Emergency Designation:** Emergency legislation is necessary to receive proceeds of the award in the shortest possible time.

**FISCAL IMPACT:** The total grant funds of \$325,872.90 will be appropriated at a future date to properly align appropriations with intended expenditure line items. There are no matching funds required for this grant.

**Title**To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the FY2011 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$325,872.90)

**Body****WHEREAS,** the U.S. Department of Justice, Bureau of Justice Assistance has awarded a FY 2011 Byrne Justice Assistance (JAG) Grant jointly to the City of Columbus and Franklin County in the amount of \$325,872.90; and

**WHEREAS,** representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Interlocal Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the FY2011 Byrne Justice Assistance Grant; and

**WHEREAS,** the Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

**WHEREAS,** an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the Memorandum of Understanding and Interlocal Agreement for the FY 2011 Byrne Justice Assistance Grant and receive proceeds of the award in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Mayor and City Council, in the best interests of the City, hereby recognize and accept the Memorandum of Understanding and Interlocal Agreement for the FY 2011 Byrne Justice Assistance Grant (JAG), a copy of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

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

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**Legislation Number:** 1127-2011

**Drafting Date:** 07/01/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation will authorize the City Auditor to enter into contract for professional auditing services for the audits of 10 of the City's subgrantees having a total of 17 contracts, totaling approximately \$870,000.00. The subgrantee contracts are funded from various federal, state, and city revenues. Audit costs for these 17 contracts will be \$28,125.00.

On June 3, 2011, after publicly advertising for such, one proposal was received. After review of said proposal, the firm of Premier Accounting Solutions, Inc., Certified Public Accountants was chosen to perform the aforementioned audits. The EEO number for said vendor is 030398447.

**FISCAL IMPACT:**

Funds for these audits are presently budgeted in the City Auditor's operating budget. General Fund 010. I ask for and recommend the passage of this ordinance.

**Title**

To authorize and direct the City Auditor to contract for professional auditing services with Premiere Accounting Solutions, Inc., CPA's, for the audits of 10 of the City's subgrantees having a total of 17 contracts, totaling approximately \$870,000.00 and to authorize the expenditure of \$28,125.00 and to declare an emergency. (\$28,125.00)

**Body**

Whereas, the City of Columbus performs numerous social services via third party contractors, and

Whereas, these services are funded by federal, state and city funds, and at times a combination thereof, and

Whereas, for the period ending June 30, 2011, there are 10 agencies administering 17 City contracts totaling in excess of \$2.3 million, and

Whereas, the City Auditor anticipates awarding a professional service contract for auditing services of subrecipients of the City's grants, and

Whereas, the City does not now, nor has it ever, maintained the quantity of staff necessary to perform such audits, and

Whereas, these services are required annually and will be required annually in the future, and

Whereas, the City Auditor believes contracting for these services is most cost effective for the City, and

Whereas, it is necessary to contract for professional auditing services for the audits of 10 of the City's subgrantees having a total of 17 contracts, totaling approximately \$870,000.00, and

Whereas, an emergency exists in the usual daily operation of the City Auditor's office, in that it is immediately necessary to enter into contract with Premier Accounting Solutions, Inc., CPA's 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 City Auditor be and hereby is authorized and directed to contract for professional auditing services pursuant to Section 328.11 of the Columbus City Code with the firm of Premiere Accounting Solutions, Inc., CPA's.

Section 2. Premiere Accounting Solutions, Inc. will audit 10 of the City's subgrantees having a total of 17 contracts, totaling approximately \$870,000.00. The subgrantee contracts are funded from various federal, state, and city revenues.

Section 3. That the expenditure of \$28,125.00 or as much thereof as may be necessary, be authorized from General Fund 010, Department 22-01, Object Level 3325, OCA 220129, for the purpose of engaging one (1) certified public accounting firm to perform such audits.

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

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**Legislation Number:** 1129-2011

**Drafting Date:** 07/01/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company for project management services.

Ordinance No. 1126-2010, passed July 21, 2010, authorized the original contract for project management services. This contract modification will serve as a blanket contract for City buildings. The requested consulting services are for contract administration and other project management tasks necessary to perform work associated with the renovation and repair of City buildings. The work will be executed on behalf of the Office of Construction Management, in order to meet the operational needs of various departments of the City of Columbus.

Due to the fact that Miles McClellan was awarded the original contract, a modification with Miles McClellan is the logical and most expeditious option for addressing the additional project management services. Involving another firm at this point would likely lead to logistical problems, the possibility of errors, and the need to redesign and reengineer many items already completed. Therefore, it would not be in the best interests of the City to bid the additional project management services. Prices already established in the contract were used to determine the cost of this modification.



**Fiscal Impact:** A current unencumbered cash balance of \$200,000.00 is available from the Gov'l SuperB.A.B.'s (Build America Bonds) Fund, Staff Augmentation.

Miles McClellan Construction Company Contract Compliance No. 31-0987415, expiration date February 28, 2013.  
Title

To authorize the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company for project management services; and to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement, Gov'l SuperB.A.B.'s (Build America Bonds) Fund. (\$200,000.00)

Body

WHEREAS, Ordinance No. 1126-2010, passed July 21, 2010, in the amount of \$250,000.00 authorized the original contract with Miles McClellan for project management services; and

**WHEREAS**, it is necessary to modify said contract with Miles McClellan Construction Company for additional project management services for City buildings; 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 modify and increase a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company for project management services.

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-27  
Fund: 707  
Project: 570030-100203  
OCA Code: 773203  
Object Level 1: 06  
Object Level 3: 6681  
Amount: \$200,000.00

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

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

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

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**Legislation Number:** 1133-2011

**Drafting Date:** 07/01/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Purchasing Office has established a Universal Term Contract for Powdered Activated Carbon with MeadWestvaco. The Division of Power and Water needs to establish a Blanket Purchase Order, based on this current contract for the purchase of Powdered Activated Carbon during 2011. MeadWestvaco is not certified with MBE/FBE status.

**Definition of use for each water treatment chemical**

Powdered Activated Carbon-Reduction of Total Organic Carbon

**Vendor Contract # Contract Compliance #**

MeadWestvaco (Powdered Activated Carbon)

FL004285

31-1797999

**Contract Compliance Exp. Date**

MeadWestvaco

December 21, 2012

**FISCAL IMPACT:** The Division of Power and Water has allocated \$17,000,000.00 for this commodity in the 2011 Budget.

\$15,711,798.74 was expended in 2010 for water treatment chemicals.

\$17,245,549.42 was expended in 2009 for water treatment chemicals.

**Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Water Treatment Chemicals from an established Universal Term Contract with MeadWestvaco for the Division of Power and Water, and to authorize the expenditure of \$519,000.00 from Water Systems Operating Fund. (\$519,000.00)

**Body**

WHEREAS, the Purchasing Office has established a Universal Term Contract for Powdered Activated Carbon, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of existing a Universal Term Contract to obtain Powdered Activated Carbon 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 Finance and Management be and is hereby authorized to establish Blanket Purchase Order for Powdered Activated Carbon from a current Universal Term Contract FL004285, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$519,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602474, Object Level One: 02, Object Level Three: 2204.

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:** 1141-2011

**Drafting Date:** 07/05/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Canine "Mick", a Bomb Squad dog, was purchased by the Division of Fire in April 2007. "Mick" is now retired from active service and is now living with his handler, Firefighter James Detrow.

It is recommended that "Mick" be sold to Firefighter James Detrow, who will continue to provide a good home to this canine that has served the citizens of Columbus since 2007. Firefighter James Detrow has signed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of Bomb Squad canine "Mick", and assigns that liability to Firefighter Detrow.

**FISCAL IMPACT:** There is no fiscal impact upon the Fire Division.

**Title**

To authorize and direct the Finance and Management Director to sell to Firefighter James Detrow for the sum of \$1.00 a Bomb Squad canine with the registered name "Mick", which has no further value to the Division of Fire, and to waive the provisions of the Columbus City Codes - Sale of City-Owned Personal Property. (\$1.00)

**Body**

**WHEREAS**, canine "Mick", a now retired Bomb Squad dog with the Division of Fire since 2007, is authorized to be sold to handler Firefighter James Detrow; and

**WHEREAS**, it is in the best interest of the City that City Code 329.26 Sale of City-Owned Personal Property be waived; and

**WHEREAS**, the City should allow this canine to be purchased by Firefighter James Detrow for the sum of \$1.00; 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 sell a Bomb Squad canine with the registered name of "Mick" to Firefighter James Detrow.

**SECTION 2.** That the Council of the City of Columbus finds it is in the best interest of the City that City Code 329.26 Sale of City-Owned Personal Property be and is hereby waived to permit the sale of this specific Bomb Squad dog to Firefighter James Detrow for the sum of \$1.00.

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

---

**Legislation Number:** 1143-2011

**Drafting Date:** 07/05/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation BACKGROUND:** An additional appropriation is needed for the Operating a Vehicle Impaired (OVI) Checkpoints 2011 project due to additional funding provided by the Ohio Traffic Safety Office (OTSO), State of Ohio. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This project will target reducing fatal crashes through strict enforcement of OVI within the interstate system in the City of Columbus and major arterial streets during specific periods. The additional funds will provide reimbursement for the overtime costs of sworn personnel working on the project. The additional funding is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2011 and follows the fiscal year period, October 1, 2010 through September 30, 2011.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for on-going project activities during the specified periods.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$9,465.54 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the OVI Checkpoints 2011 project. All funds appropriated are reimbursable from the State of Ohio. There will be no impact on the financial status of the General Fund.

**Title** To authorize an additional appropriation of \$9,465.54 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Operating a Vehicle Impaired (OVI) checkpoints 2011 project; and to declare an emergency. (\$9,465.54)

**Body**

**WHEREAS**, the Division of Police will work overtime on a project to target reducing fatal crashes by strict enforcement of OVI within the interstate system of the City of Columbus and major arterial streets during specific periods; and

**WHEREAS**, the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide additional funds through the OVI Checkpoints 2011 project to the City of Columbus, Division of Police; and

**WHEREAS**, an additional appropriation is needed to cover the costs associated with the OVI Checkpoints 2011 project; and

**WHEREAS**, the project period is October 1, 2010 through September 30, 2011 and funds need to be available as soon as possible for on-going project activities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate \$9,465.54 for the OVI Checkpoints 2011 project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$9,465.54 is appropriated as follows:

<b>DIV</b>	<b>FUND</b>	<b>OBJLV #1</b>	<b>OBJLV #3</b>	<b>OCACD</b>	<b>GRANT AMOUNT</b>
30-03	220 01	1127	331020	331020	\$ 396.05
30-03	220 01	1131	331020	331020	\$ 7,200.87
30-03	220 01	1161	331020	331020	\$ 1,404.17
30-03	220 01	1171	331020	331020	\$ 104.41
30-03	220 01	1173	331020	331020	\$ 360.04
				<b>TOTAL</b>	<b>\$9,465.54</b>

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

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

**Drafting Date:** 07/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Company; and to encumber funds with the Division of Design and Construction for prevailing wage coordination services for the 2011 Street Light Maintenance Contract for the Division of Power and Water (Power).

This project consists of the rehabilitation and/or replacement of various components of two street lighting circuits in the area between Livingston Avenue on the south, Mooberry Street on the north, South 18th Street on the west and Alum Creek Drive on the east. The components to be replaced include wire, poles, lights, brackets and standoff arms which are old and deteriorated. Due to the age of the system, there are frequent light outages. Rehabilitation of these circuits will enhance the safety of the residents and their property. This will also make the residential units in the area more attractive to current residents and potential buyers.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on June 29, 2011. Bids were received from: U.S. Utility Contractor Company - \$111,570.19; Complete General - \$164,154.50; Xtreme Powerline Construction. - \$165,576.16; and Jess Howard Electric Company - \$192,046.27.

The lowest and best bid was from U.S. Utility Contractor Company in the amount of \$111,570.19. Their Contract Compliance Number is 34-1606689 (expires 01/19/12, FBE). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

The Division of Power and Water (Power) is increasing the legislative authority in order to have available contingency of \$30,000.00. The Division has determined that this money may be needed to cover unforeseen conditions that may arise during the contract. The contract will be established in the amount of the bid, or \$141,570.19

**3. FISCAL IMPACT** This legislation includes a transfer of funds within the Electricity G.O. Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

### **Title**

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for the 2011 Street Light Maintenance Contract Project; to provide for payment of prevailing wage coordination services; to authorize a transfer and expenditure of \$142,071.00 within the Electricity G.O. Bonds Fund; and to amend the 2011 Capital Improvements Budget.(\$142,071.00)

### **Body**

**WHEREAS**, four bids for the 2011 Street Light Maintenance Contract Project were received and publicly opened in the offices of the Director of Public Utilities on June 15, 2011; and

**WHEREAS**, the lowest and best bid was from U.S. Utility Contractor Company in the amount of \$111,570.19; and

**WHEREAS**, the Division of Power and Water (Power) has determined that it is necessary to include \$30,000.00 for contingency to cover unforeseen conditions that may arise during the project; and

**WHEREAS**, the Division of Power and Water (Power) is increasing the legislative authority in order to have available contingency of \$30,000.00 for the reason stated above; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the 2011 Street Light Maintenance Contract Project; and

**WHEREAS**, it is necessary to encumber funds with the Division of Design and Construction for prevailing wage

coordination services in the amount of \$500.81 for above stated project; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water (Power), Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Company and encumber funds for prevailing wage coordination services for the 2011 Street Light Maintenance Contract Project, thereby preserving the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the 2011 Street Light Maintenance Contract Project with the lowest and best bidder, U.S. Utility Contractor Company, 3115 East 17th Avenue, Columbus, Ohio 43219; in the amount of \$141,570.19; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water (Power); and to obtain the necessary prevailing wage coordination services from the Division of Design and Construction; and to pay up to a maximum amount of \$500.81.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$142,071.00 within the Division of Power and Water (Power), Dept/Div. No. 60-07, Electricity G.O. Bonds Fund, Fund No. 553, Object Level One 06, Object Level Three 6625, as follows:

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

553 | 553100-100000 | 120 W Gay St Utility Renovation | 553100 | -\$49,700.72  
553 | 670771-100000 | 69 KV Line Relocation | 670771 | -\$39,932.50  
553 | 670777-100000 | Walnut Bluffs | 553777 | -\$23,075.66  
553 | 670790-100000 | Front Street | 553790 | -\$29,362.12  
553 | 670003-100000 | Street Lighting Program | 675017 | +\$142,071.00

**SECTION 3.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

553 | 553100-100000 | 120 W Gay St Utility Renovation | \$49,701 | \$0 | -\$49,701  
553 | 670771-100000 | 69 KV Line Relocation | \$39,933 | \$0 | -\$39,933  
553 | 670777-100000 | Walnut Bluffs | \$23,076 | \$0 | -\$23,076  
553 | 670790-100000 | Front Street | \$42,494 | \$13,133 | -\$29,361  
553 | 670003-100000 | Street Lighting Program | \$0 | \$142,071 | +\$142,071

**SECTION 4.** That the expenditure of \$142,071.00 is hereby authorized for the 2011 Street Light Maintenance Contract Project within the Electricity G.O. Bonds Fund, Fund No. 553, Division 60-07, Project No. 670003-100000, Object Level Three 6625, OCA Code 675017.

**SECTION 5.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

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

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

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

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

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**Legislation Number:** 1149-2011

**Drafting Date:** 07/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation**1. BACKGROUND**

This is consent legislation between the Ohio Department of Transportation and the City of Columbus for a project to reduce the speed limit from 65 M.P.H to 55 M.P.H.on I-70 from I-71 to the Livingston Avenue interchange.

The Ohio Department of Transportation will be the lead agent for this project.

**2. FISCAL IMPACT**

No financial participation is required by the City at this time.

TitleTo grant consent and propose cooperation with the Ohio Department of Transportation for a project to reduce the speed limit on I-70 from I-71 to the Livingston Avenue interchange.

Body**WHEREAS**, the City has identified the need for the reduction of the speed limit on a portion of Public Highway described as follows:

Reduce the speed limit on I-70 from I-71 to the Livingston Avenue interchange from 65 M.P.H. to 55 M.P.H. based on a speed zone study conducted by the Ohio Department of Transportation; and

**WHEREAS**, the City further desires cooperation from the Ohio Department of Transportation for the planning, design, and construction of said improvement; now, therefore

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

**SECTION 1.** That the City hereby requests the cooperation of the Ohio Department of Transportation for the purpose of reducing the speed limit on I-70 from I-71 to Livingston Avenue from 65 M.P.H to 55 M.P.H.

**SECTION 2.** That the Director of The Department of Public Service of the City of Columbus be and is hereby authorized on behalf of the City to enter into agreements with the Ohio Department of Transportation necessary to complete construction of this improvement on the above described section of I-70.

**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:** 1150-2011

**Drafting Date:** 07/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation**1. BACKGROUND**

The Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) Round 26 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP). MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee (PWIC).

OPWC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. Additionally, OPWC is required to award a minimum of 20% of the SCIP funding as a no interest 20-year loan; in order to make City applications more favorable, some of the applications may include a request for a no interest loan. Therefore, the applications and ensuing agreements may also require a signature from the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

This legislation will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects. The legislation will also authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

## **2. EXPECTED PROJECTS**

The Department of Public Service plans to submit applications for the following projects:

NCR-Milo Grogan (5th and Cleveland): The Department of Development has money budgeted in the 2011 CIB for this project. A successful award would reduce the funding required by Development. (Expected ask approximately \$2.7M). This is the old Columbus Coated Fabric and Timken sites. In collaboration with Wagenbrenner Development this project fixes deteriorating roadways, widens sidewalks, and realigns an intersection to improve safety. This is a desired project because of its location and public private collaborations as well as fixing safety and pedestrian issues.

Group Intersections: Three intersections have been chosen to be combined into a single application and will likely be sold under one construction bid. All three intersections have completed design and are awaiting funds for construction. (Expected ask approximately \$2.2M). These three locations were chosen due to safety concerns. The intersections are:

Hudson/McGuffey - this project will fix an offset intersection which is currently creating an accident issue as vehicles must make a "jog" to continue straight thru (north/south) the intersection.

Livingston/Lockbourne - this project will add left turn lanes. The lack of such turn lanes currently results in congestion issues and accidents.

Alkire/Holt - this project will add left turn lanes in all directions as well as a right turn lane on Alkire. This will alleviate congestion and safety concerns.

Third Avenue (near Grandview Yard Development) in cooperation with NRI: This project was submitted last year, but just missed being funded. (Expected ask approximately \$1.2M). At this time, Third Avenue Phase 1 improves Third Avenue from the railroad bridge west to Norton Avenue. This will help alleviate future traffic congestion and crashes resulting from increased traffic from the Grandview Yard Development. This project is another good example of public private collaborations.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.)

## **3. FISCAL IMPACT**

Approval of this legislation will provide an opportunity to secure funds for various projects. The approximate available funding to the District Three Public Works Integrating Committee is approximately \$20,349,000.00, and it is to be awarded in the form of grants and loans. As a part of the application for grant funds, the City will apply for a maximum of \$3,000,000 in loans as necessary to make the applications more favorable to OPWC and the City.

Based on population, the City of Columbus' share can be 40%, more or less, of the total amount available. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.



Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus, and to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)

Body **WHEREAS**, the Ohio Public Works Commission requires that the City of Columbus designate and authorize officials to submit Round 26 applications, execute project agreements, sign for funding use certification and local match availability, and to certify loan portion repayment for Local Transportation Improvement and State Capital Improvement Programs; and

**WHEREAS**, application amounts are approximate depending upon OPWC scoring criteria; and

**WHEREAS**, approved applications will require execution within 45 days of notification by the Ohio Public Works Commission; now, therefore

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

**SECTION 1.** The Director of Public Service be and is hereby authorized to submit applications and execute project agreements with the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for the Local Transportation Improvement Program and State Capital Improvement Program projects. The Director of Public Service and Director of Finance and Management be and are hereby authorized to submit loan documents and borrow money from the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for projects as awarded under the State Capital Improvement Program. The Director of Finance and Management and City Auditor, as appropriate, are authorized to sign any consequential promissory notes for a grand total of no more than \$3,000,000 to certify Round 26 OPWC funding for the City's SCIP loan portion of any project that is awarded a 20-year no interest loan.

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period by law.

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**Legislation Number:** 1151-2011

**Drafting Date:** 07/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This legislation authorizes the Director of the Department of Building and Zoning Services to modify contract number EL010461 with Zucker Systems. This modification authorizes the expenditure of \$780.00 and will extend the contract to May 31, 2011. This contract was funded through the Development Services Fund, Fund 240 and the Public Utilities Enterprise Operating Funds. The need to expend funds is necessary due to the cancellation of purchase orders from the Public Utilities Enterprise Operating Funds.

Contract funds are for last invoice payment of the analysis and submittal of reports and/or recommendations on the creation of the new Department of Building and Zoning Services.

**FISCAL IMPACT:** This expenditure is budgeted and available in the Development Services Fund, Fund 240.

#### **Title**

To authorize and direct the Director of the Department of Building and Zoning Services to modify contract number EL010461 with Zucker Systems; and to authorize the expenditure of \$780.00 from the Development Services Fund 240. (\$780.00)

## Body

**WHEREAS**, the Department of Building and Zoning Services, desires to extend the existing contract date to May 31, 2011 and authorize the expenditure of \$780.00 for payment of last invoice under Contract No. EL010461 with Zucker Systems; and

**WHEREAS**, this contract supports the analysis and submittal of final reports and recommendations on the creation of the new Department of Building & Zoning Services; NOW THEREFORE

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

**Section 1.** That the Director of the Department of Building and Zoning Services is hereby authorized to expend \$780.00 and extend the contract term to May 31, 2011.

**Section 2.** That this contract modification is made pursuant to Section 329.16 of the Columbus City Code.

**Section 3.** That the expenditure of \$780.00 is hereby authorized from the Development Services Fund, Fund 240, Department of Building and Zoning Services No. 43-01, Fund 240, OCA Code 430101, Object Level One 03, Object Level Three 3336.

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

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**Legislation Number:** 1152-2011

**Drafting Date:** 07/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## Explanation

**BACKGROUND:** This legislation authorizes the transfer of \$1,500,000 between OCA codes within the General Government Grant Fund to modify and increase the NSP2 Consortium Agreement with Columbus Housing Partnership. The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. Columbus Housing Partnership is a member of the NSP2 Consortium. Prior ordinance 0156-2010 authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. The NSP2 funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Emergency action is requested to avoid interruptions in program services.

**FISCAL IMPACT:** Funding is available from a Neighborhood Stabilization Program 2 (NSP2) grant from the U.S. Department of Housing and Urban Development (HUD). \$1,500,000 will be transferred between OCA Codes within the General Government Grant Fund and expended. Auditor's Certificate AC031459/001 will be partially cancelled to provide the funds.

## Title

To authorize the City Auditor to partially cancel an Auditor's Certificate; to authorize a transfer of \$1,500,000.00 between OCA Codes within the General Government Grant Fund; to authorize the Director of the Department of Development to modify and increase the NSP2 Consortium Agreement with Columbus Housing Partnership; to authorize the expenditure of \$1,500,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,500,000.00)

## Body

**Whereas**, this legislation authorizes the transfer of funds between OCA Codes, authorizes the Director of the Department of Development to modify a NSP2 Consortium Agreement with Columbus Housing Partnership and authorizes the expenditure of \$1,500,000 from the General Government Grant Fund; and

**Whereas**, the funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

**Whereas**, Columbus Housing Partnership will receive an additional \$1,500,000 from a Neighborhood Stabilization Program 2 grant; and

**Whereas**, emergency action is requested to avoid interruptions in program services; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer and expend the aforementioned grant funds, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the City Auditor is hereby authorized to partially cancel Auditor Certificate AC031459/001 in the amount of \$1,500,000.

**Section 2.** That the City Auditor is hereby authorized and directed to transfer \$1,500,000 within the General Government Grant Fund, Division 44-10, Fund No. 220, Grant 451036, Object Level One 05, Object Level Three 5528 as follows:

**FROM:**

OCA Code  
441043

**TO:**

OCA Code  
441054

**Section 3.** That the Development Director is hereby authorized to modify the NSP2 Consortium Agreement with the Columbus Housing Partnership by increasing the contract amount \$1,500,000.

**Section 4.** That for the purposes stated in Section 3 above, the expenditure of \$1,500,000 or so much thereof as may be necessary is hereby authorized, from the Department of Development, Housing Division, Department No. 44-10, Fund No. 220, Grant 451036, Object Level One 05, Object Level Three 5528, OCA 441054.

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

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**Legislation Number:** 1153-2011

**Drafting Date:** 07/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Art Commission has proposed a legacy public art installation at North Bank Park to commemorate the City's Bicentennial. The Commission has identified two funding sources for the project: the Miranova TIF - Riverfront Vision Account and an unspent percent for art allocation provided by the Ohio Art Council for North Bank Park. Together, these sources comprise the project's overall budget of \$250,861. The Riverfront Vision Account, a sub-account within the Miranova TIF, was created to fund improvements set forth in the Riverfront Vision Plan.

This ordinance initiates the project by funding the artist selection process using a \$50,000 allocation from the Miranova TIF - Riverfront Vision Account. This initial allocation will be used for three primary purposes: 1) hiring an art professional to oversee and manage the process; 2) funding artists to create site specific project proposals; and 3) retaining an individual to assist with staffing the artist selection panel and curatorial team, and other project related duties. The Director of Development will enter into a series of contracts to undertake these steps, with no single contract exceeding \$20,000.

This ordinance also authorizes the Director of Development to enter into a professional services contract with Shelly Willis and to waive the competitive bidding provisions of Chapter 329 of the City Code. Ms. Willis is a nationally noted art professional with over 15 years experience managing complex public art projects. She is currently serving as a curator for Columbus Public Art 2012, a temporary public art exhibition planned for downtown Columbus during the city's bicentennial year. Her selection to lead the artist selection process and advise the City during the commissioning phase will contribute to a coordinated effort. This legislation is filed as emergency to meet the timeframes of the 2012 Bicentennial celebration.

**CITY DEPARTMENTS RECOMMENDATION:** Approval

**FISCAL IMPACT:** This legislation authorizes the appropriation of \$50,000 and the expenditure of \$36,000 from the Miranova TIF - City Riverfront Vision Account (Ordinance #1578-98), adopted by Columbus City Council on June 29, 1998.

**Title**

To authorize the appropriation of \$50,000.00 from the Miranova TIF - City Riverfront Vision Account; to authorize the Director of Development to enter into a professional services contract with Shelly Willis to administer the public art artist selection process for North Bank Park Project; to authorize the Director of Development to enter into professional services contracts with up to four artists for the development of site-specific proposals for North Bank Park for an amount not to exceed \$16,000; to waive the competitive bidding provisions of Chapter 329 of the City Code; to authorize the expenditure of \$36,000 from the Miranova TIF - City Riverfront Vision Account; and to declare an emergency. (\$50,000.00)

**Body**

**WHEREAS**, the Columbus Art Commission (CAC) was asked to identify public art projects; and

**WHEREAS**, the CAC identified an opportunity to commission a legacy public art installation for North Bank Park that would celebrate the City's Bicentennial utilizing available, geographic specific funds available from the Miranova TIF - Riverfront Vision Account and the Ohio Arts Commission's Percent for Art Program allocation to North Bank Park; and

**WHEREAS**, the Miranova TIF Riverfront Vision Account was expressly created to fund improvements to the river corridor within the boundaries of the adopted Riverfront Vision Plan, which includes North Bank Park; and

**WHEREAS**, the CAC advises using the art professional services of Shelly Willis to administer the artist selection process, as she is already participating on the curatorial team for Columbus Public Art 2012 and brings over 15 years of experience in the selection and commission of public art; and

**WHEREAS**, best practices in the field of public art include juried invitational artist calls to select a small group of artists to commission site specific art proposals and to pay these artists an honorarium/artist fee for their work; and

**WHEREAS**, assistance is needed staffing the various components of the artist selection process; and

**WHEREAS**, the CAC and Development Department staff will continue working with the Director of Recreation and Parks and his staff to fully coordinate all phases of the North Bank public art project; and

**WHEREAS**, the artist selection process needs to start immediately to complete the installation of a permanent public art project in North Bank Park during the City's 2012 Bicentennial; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and authorize the expenditure of said funds in order to initiate the artist selection process to commission a permanent public artwork at North Bank Park as part of the City's 2012 Bicentennial Celebrations, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That from the unappropriated balance in the Miranova TIF Fund - City Riverfront Vision Account , Fund 406, and from any and all sources unallocated for any other purpose during the fiscal year ending in December 31, 2011, the sum of \$50,000, be and hereby is appropriated to the Development Department, Department 44-01, Project 440071-100000, OCA 440071, as follows:

Object Level One 01, Object Level Three 1112, Amount: \$14,000  
Object Level One 03, Object Level Three 3336, Amount: \$36,000

**Section 2.** That the Director of Development be and is authorized to enter into a professional services contract with Shelly Willis to administer the public art artist selection process for the North Bank Park Project for an amount not to exceed \$20,000.

**Section 3.** That the Director of Development be and is authorized to enter into a professional services contracts with up to four artists for the development of site-specific proposals for North Bank Park for an amount not to exceed \$16,000.

**Section 4.** That the provisions of Chapter 329 of the Columbus City Code relating to competitive bidding be and hereby are waived.

**Section 5.** That the expenditure of \$36,000 or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, Miranova TIF - Riverfront Vision Account, Fund 406, Project 440071-100000, OCA 440071, Object Level One 03, Object Level Three 3336.

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

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**Legislation Number:** 1156-2011

**Drafting Date:** 07/06/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to modify a universal term contract for the purchase of Fire Uniforms with Roy Tailors Uniform Company of Columbus Inc. to include an additional four months to the term of the contract. Currently, the contract term expires on August 31, 2011. This modification would extend the term of the contract to December 31, 2011. The purpose of the modification is to give the Purchasing Office more time to work with the Fire Division in preparation of specifications with the goal of expanding competition. Extending the contract will ensure that a contract is in place if the Fire Division has a need to purchase uniforms during this four-month period. The pricing for the items on the contract will remain the same. This ordinance also authorizes the waiver of the bidding provisions of the Columbus City Codes.

FISCAL IMPACT: No additional funding is authorized by this ordinance. The Fire Division will be required to obtain approval to expend from their own appropriations for any of its expenditures.

Title

To authorize and direct the Finance and Management Director to modify and extend a contract for the option to purchase Fire Uniforms with Roy Tailors Uniform Company of Columbus, Inc.; and to waive the competitive bidding provisions of the Columbus City Codes.

Body

**WHEREAS**, the Purchasing Office advertised and solicited formal bids for fire uniforms on April 20, 2006 and received two responses and Roy Tailors Uniform Company of Columbus, Inc was recommended to receive the award for all items per Ordinance 1293-2006, passed July 26, 2006, and

**WHEREAS**, the Purchasing Office requires more time to complete new specifications in order to expand competition while meeting the needs of the Fire Division, and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of the Columbus City Codes in order to extend this contract, and

**WHEREAS**, in order to ensure fire uniforms are supplied without interruption to new recruits and existing Division of Fire firefighters, this request for a modification and extension of the current contract is being submitted; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to modify and extend the following contract by four months to December 31, 2011 for an option to purchase Fire Uniforms in accordance with Solicitation No. SA001968 as follows:

Roy Tailors Uniform Company of Columbus, Inc. 31-1261664 expiration date October 1, 2012.

**SECTION 2.** That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City that the competitive bidding requirements of Section 329 of the Columbus City Codes are hereby waived.

**SECTION 3.** This ordinance shall take effect and be in force from the earliest period allowed by law.

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**Legislation Number:** 1158-2011

**Drafting Date:** 07/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal, LLC for the renovation of the roof at 2077 Parkwood Avenue, for the City of Columbus, Department of Public Service. This renovation is necessary as the current roof has exceeded its life expectancy and is in a state of disrepair.

Formal bids were solicited and five companies submitted bids on June 23, 2011 as follows (0 MBE, 0 FBE):

Smith Roofing and Metal, LLC	\$ 81,500.00
General Maintenance and Engineering Co.	\$ 91,993.00
K & W Roofing, Inc.	\$120,704.00
Demarco Roofing, Inc.	\$128,006.70
Kalkreuth Roofing and Sheet Metal, Inc.	\$129,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible

bidder, Smith Roofing and Metal LLC.

**Emergency action** is requested to enable the contractor to complete this project during good weather.

Smith Roofing and Sheet Metal, LLC Contract Compliance No. 27-0828913; expiration date February 4, 2012.

**Fiscal Impact:** Auditor's Certificate AC030252 will be utilized for this contract. This Auditor's certificate was authorized by Ordinance Nos. 0633-2009 and 1241-2009 to fund facility renovation projects for the Department of Public Service.

**Title**  
To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal, LLC for the renovation of the roof at 2077 Parkwood Avenue, for the City of Columbus, Department of Public Service; to authorize the expenditure of \$81,500.00 from an Auditor's Certificate established previously for Department of Public Service Facility Renovation projects; and to declare an emergency. (\$81,500.00)

**Body**

**WHEREAS**, Ordinance No. 0633-2009, authorized the expenditure of funds for facility renovation projects for the Department of Public Service; and

**WHEREAS**, Ordinance No. 1241-2009, passed by City Council October 5, 2009 amended Ordinance No. 0633-2009 to move a portion of these funds to the correct object levels; and

**WHEREAS**, Auditor's Certificate AC030252-001 authorizing the expenditure of funds is available for the purpose of funding the renovation of the roof at the facility at 2077 Parkwood Avenue, for the City of Columbus, Department of Public Service; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Smith Roofing and Sheet Metal, LLC for the renovation of roof at 2077 Parkwood Avenue, so that the contractor will be able to complete this project during good weather, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal, LLC for the renovation of the roof at 2077 Parkwood Avenue.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of \$81,500.00 is authorized to be expended from a previously established Auditor's Certificate, AC030252-001, established for facility renovation needs of the Department of Public Service

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

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

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**Legislation Number:** 1159-2011

**Drafting Date:** 07/07/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

to William Phelan for fire fighting foam. The Division of Fire was awarded an Assistance to Firefighters Grant from FEMA in August of 2010. The Division of Fire has been approved to purchase firefighting foam systems, nozzles, and foam via this grant award. These purchases will allow the Fire Division to standardize foam used for fire suppression across all 34 engine companies; specialized fire suppression foam employed in firefighting when the use of water is incompatible with the type of fire (i.e. electrical or oil fires) or when water is unavailable. This grant requires an 80/20 percent split between the grant funding and the capital match funding sources as detailed in Ordinance 0709-2011.

**Bid Information:** Bid solicitation SO037702 was opened on June 29, 2011 for fire fighting foam. A total of seven (7) vendors submitted bids for this solicitation follows: After review of the bids, the Division of Fire recommends the bid award to William Phelan as the lowest and most responsive bid for this foam.

W. S. Darley and Co. a Majority company ~ \$17,550.00  
Finley Fire Equipment Co. Inc. a Majority company ~ \$17,100.00  
County Fire Protection a Majority company ~ \$14,040.00  
The Fire House a Majority company ~ \$13,725.00  
All American Fire Equipment a Majority company ~ \$15,615.00  
Columbus Lumber a Female Business Enterprise ~ \$19,732.50  
William Phelan a Majority company ~ \$12,937.50

**Contract Compliance:** William Phelan ~ 200227238 exp. 7/17/11

**Emergency Designation:** Emergency action is requested as funds are needed immediately to ensure prompt acquisition of the aforementioned equipment in accordance with the grant expiration deadline.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$12,937.50 in capital and grant funds for the purchase of fire fighting foam. Funds are available within the Division of Fire's General Government Grant Fund Budget (FEMA Assistance to Firefighters), and the Build America Bonds Fund for this purchase.

Title To authorize and direct the Finance and Management Director to issue a purchase order to William Phelan for fire fighting foam for the Fire Division; to authorize the expenditure of \$10,350.00 from the General Government Grant Fund and \$2,587.50 from the Build America Bonds Fund; and to declare an emergency. (\$12,937.50)

Body **WHEREAS**, there is a need to purchase fire fighting foam from the General Government Grant Fund (FEMA Assistance to Firefighters) and Build America Bonds Fund; and

**WHEREAS**, bid solicitation SO037702 was utilized to acquire this foam from William Phelan; and

**WHEREAS**, these items are being purchased on an 80/20 percent split between Grant Funds and the City's Capital Improvement Funds

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said foam, 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order to William Phelan for the purchase of fire fighting foam for the Fire Division in accordance with the terms and conditions of the aforementioned bid solicitation.

**SECTION 2.** That the expenditure of \$12,937.50, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

\* \$10,350.00 ~ General Government Grant Fund 220 - 2011 FEMA Assistance to Firefighters, Department of Public Safety, Division of Fire 30-04, Grant # 341101, OCA 341101, OL3 Code 6641



\* \$2,587.50 ~ Build America Bond Fund, Fund 746, Division of Fire No. 30-04, Object Level One 06, Object Level Three 6641, OCA 711015, Project #340101-100005 Fire Apparatus Replacement-Grant Match.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 1160-2011

**Drafting Date:** 07/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This legislation authorizes the Finance and Management Director to issue purchase orders to Fire Force Inc., Witmer Public Safety Group Inc., Warren Fire Equipment, and Finley Fire Equipment Co. Inc. for fire hose and related equipment.

The Division of Fire was awarded an Assistance to Firefighters Grant from FEMA in August of 2010. The Division of Fire has been approved to purchase firefighting foam systems, nozzles, and foam via this grant award; these purchases will allow the Fire Division to standardize hose across all 34 engine companies and replace outdated hoses with new technology. This grant requires an 80/20 percent split between the grant funding and the capital match funding sources as detailed in Ordinance 0709-2011.

**Bid Information:** Bid solicitation SA003943 was opened on May 19, 2011 for fire fighting hose and related equipment. Five (5) vendors, W. S. Darley and Co., a Majority company, Fire Force Inc, a Majority company, Witmer Public Safety Group Inc., a Majority company, Warren Fire Equipment, a Female Business company, and Finley Fire Equipment Co. Inc., a Majority company, submitted bids for this solicitation. The Division of Fire and the Purchasing office recommends the bid award for the following items as the lowest, most responsive bids for this solicitation as follows:

Fire Force Inc. Item #5  
Witmer Public Safety Group Inc. Item #12  
Warren Fire Equipment Item #2  
Finley Fire Equipment Co. Inc. Items #1, #3, #4, #6 thru #11

**Contract Compliance:** Fire Force Inc. 251463108 7/08/13; Witmer Public Safety Group Inc. FID 232383776 9/16/12; Warren Fire Equipment FID 341046787 3/9/12; Finley Fire Equipment Co. Inc. FID 310816583 2/3/13

**Emergency Designation:** Emergency action is requested as funds are needed immediately to ensure prompt acquisition of the aforementioned equipment in accordance with the grant expiration deadline.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$372,786.00 in capital and grant funds for the purchase of fire fighting hose and related equipment. Funds are available within the Division of Fire's General Government Grant Fund Budget (FEMA Assistance to Firefighters), and the Build America Bonds Fund for this purchase. Title To authorize and direct the Finance and Management Director to issue purchase orders to Fire Force Inc., Witmer Public Safety Group Inc., Warren Fire Equipment, and Finley Fire Equipment Co. Inc. for fire hose and related equipment for the Fire Division; to authorize the expenditure of \$292,228.80 from the General Government Grant Fund and \$80,557.20 from the Build America Bonds Fund; and to declare an emergency. (\$372,786.00)

**BodyWHEREAS,** there is a need to purchase fire fighting hose and related equipment from the General Government Grant Fund (FEMA Assistance to Firefighters) and Build America Bonds Fund; and

**WHEREAS**, bid solicitation SA003943 was utilized to acquire this hose and related equipment from the aforementioned vendors; and

**WHEREAS**, these items are being purchased on an 80/20 percent split between Grant Funds and the City's Capital Improvement Funds

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to purchase firefighting hose and equipment for use in fighting fires and responding to everyday emergencies, 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 Finance and Management Director be and is hereby authorized and directed to issue purchase orders to Fire Force Inc., Witmer Public Safety Group Inc., Warren Fire Equipment, and Finley Fire Equipment Co. Inc. for the purchase of firefighting hose and related equipment for the Fire Division in accordance with the terms and conditions of the aforementioned bid solicitation as follows:

Fire Force Inc. ~ \$3,888.00  
Witmer Public Safety Group Inc. ~ \$3,570.00  
Warren Fire Equipment ~ \$8,736.00  
Finley Fire Equipment Co. Inc. ~ \$356,592.00

**SECTION 2.** That the expenditure of \$372,786.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof:

\* \$292,228.80 ~ General Government Grant Fund 220 - 2011 FEMA Assistance to Firefighters, Department of Public Safety, Division of Fire 30-04, Grant # 341101, OCA 341101, OL3 Code 6641

\* \$80,557.20 ~ Build America Bond Fund, Fund 746, Division of Fire No. 30-04, Object Level One 06, Object Level Three 6641, OCA 711015, Project #340101-100005 Fire Apparatus Replacement-Grant Match.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 1161-2011

**Drafting Date:** 07/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation is to authorize the purchase of three (3) Compressed Natural Gas (CNG) Single Axle Dump Trucks for the Public Utilities Department, Sewers and Drains Division and the Division of Power and Water as part of the Congestion Mitigation and Air Quality (CMAQ) grant. These dump trucks will replace older units that are beyond their useful service life and to provide a more reliable fleet to carry out services provided by the Divisions of Sewers and Drains and Power and Water.

The CMAQ grant was awarded to the Fleet Management Division, from the Ohio Department of Transportation, sponsored by the Mid-Ohio Regional Planning Commission (MORPC). The goal of the project is to significantly reduce emissions from heavy-duty diesel vehicles. Ordinance 1178-2008 was passed on July 17, 2008 authorizing the acceptance and

appropriation of this grant. Three interrelated projects are part of the grant: emission-reduction retrofit equipment purchases, anti-idling equipment purchases and CNG vehicle purchases.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean-burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel. The City of Columbus has paid an average of \$3.65 per gallon year to date in 2010 for diesel fuel. CNG is currently retailing in Columbus for \$2.11 per gge (gasoline gallon equivalent), a \$1.54 per gallon or 42% savings in fuel cost.

Solicitation SA003963 was publicly posted to the City of Columbus Vendor Services website through June 16, 2011. A total of two (2) companies responded to this bid. Fyda Freightliner Columbus Inc. and Center City International. Fyda Freightliner Columbus Inc. CC# 31-0789102 expires 9/22/2012. Center City International Trucks Inc. CC# 31-1048371 expires 06/15/2012.

**Emergency Designation:** Emergency legislation is requested so that the purchase order can be issued as soon as possible, thereby ensuring that deadlines of the CMAQ grant are met.

**FISCAL IMPACT:** Funding for two (2) trucks will be through the Public Utilities Department, Division of Sewers and Drains Sewer Operating Fund, 650 and the CMAQ grant 458086. One (1) truck will be funded through the Division of Power and Water Operating Fund 600.

#### **Title**

To authorize the Finance and Management Director to contract with Center City International Truck Inc. for the purchase of three (3) single axle dump trucks for the Public Utilities Department, Division of Power and Water and Division of Sewers and Drains; to authorize the City Auditor to transfer \$27,016.00 from the Sewer Operating-Sanitary Fund to the CMAQ grant fund; and to authorize the expenditure of \$209,256.00 from the Sewer Operating-Sanitary Fund and \$88,000.00 from the CMAQ grant fund; and to authorize the expenditure of \$147,938.00 from the Water Operating Fund; and to declare an emergency. (\$445,194.00)

#### **Body**

**WHEREAS**, there is a need to replace a single axle dump trucks for the Sewer and Drains Division, which are used for sewer and storm water line rehabilitation, service and maintenance projects; and

**WHEREAS**, there is a need to replace a single axle dump truck for the Division of Power and Water; and

**WHEREAS**, these three new units will replace older units which are beyond their useful service life; and

**WHEREAS**, an emergency exists in the usual daily operation of the Divisions of Power and Water and Sewers and Drains, Department of Public Utilities, in that it is immediately necessary to issue a contract order for single axle dump trucks with the CNG option so that CMAQ grant deadlines are not missed thereby preserving the public health, peace, property, safety, welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to contract with Center City International Inc for the purchase of one (1) single axel dump truck with the CNG option for the Division of Power and Water, Department of Public Utilities.

**SECTION 2.** That the Finance and Management Director be and is hereby authorized to contract with Center City Internationals Inc for the purchase of two (2) single axle dump trucks with the CNG option for the Division of Sewers & Drains, Department of Public Utilities

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer \$27,016.00 within the Sewer Operating-Sanitary Fund 650, Dept/Div 60-05 as follows:

FROM:

OCA Code: 604819  
Object Level One: 06  
Object Level Three: 6624  
Amount: \$27,016.00

TO:

OCA Code: 604819  
Object Level One: 10  
Object Level Three: 5501  
Amount: \$27,016.00

**SECTION 4.** That the Transfer of monies between the following funds be authorized as follows:

**Transfer From:**

**Fund / O.L. 01-03 Codes / OCA / Amount**

650 / 10-5501 / 604819 / \$27,016.00

**Transfer to:**

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

220 /458086 / CMAQ Improvement Program/80/0886 / 458086 / \$27,016.00

**SECTION 5.** That the sum of \$27,016.00 be and hereby is appropriated from the unappropriated balance of Fund 220, General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 to Dept-Div. 45-05, the Division of Fleet Management as follows:

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

220 /458086/CMAQ Improvement Program/ 06-6652 / 458086 / \$27,016.00

**SECTION 6.** That the expenditure of \$209,256.00 or so much thereof as may be needed, is hereby authorized from the Sewer Operating-Sanitary Fund, Dept/Division: 60-05 Fund 650, OCA 605089, Object Level 01: 06, Object Level 03: 6652.

**SECTION 7.** That the expenditure of \$88,000.00 or so much thereof as may be needed, is hereby authorized from the Dept/Division: 45-05, CMAQ Improvement Program grant 458086, Fund 220, OCA 458086, Object Level 01: 06, Object Level 03: 6652.

**SECTION 8.** That the expenditure of \$147,938.00 or so much thereof as may be needed, is hereby authorized from the Dept/Division: 60-09, Water Operating Fund: 600  
OCA: 602730, Object Level 01: 06, Object Level 03: 6652.

**SECTION 9.** 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 3 above.

**SECTION 10.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 11.** 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:** 1162-2011

**Drafting Date:** 07/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **Explanation**

### **BACKGROUND**

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$346,205 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This grant will fund the salaries and fringe benefits of three probation officers who will perform specialized supervision to individuals with multiple convictions for operating a vehicle under the influence of alcohol or drugs and the work release program.

### **FISCAL IMPACT**

Emergency legislation is requested to expedite funding for the new grant cycle as close to its commencement on July 1, 2011 as possible

## **Title**

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$346,205.00)

## **Body**

**WHEREAS**, , it is in the city's best interest that the Franklin County Municipal Court continue to receive support for its enhanced probationary services for offenders with multiple convictions for operating a vehicle under the influence of alcohol or drugs; and

**WHEREAS**, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$346,205 are available to provide for salaries and benefits of three probation officers and to pay for the work release program; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to accept the aforementioned grant to continue probationary services in this area and to appropriate the necessary funds for the program 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$346,205 from the State of Ohio, Department of Rehabilitation and Correction.

**SECTION 2.** That from the unappropriated balance in the general government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2012, the sum of \$346,205 is appropriated to the Franklin County Municipal Court, department number 2501 as follows: grant number 251101, oca 251101, object level 1 - 01, object level 3 - 1101, \$186,829 and object level 1 - 03, object level 3 - 3336, \$159,376.

**SECTION 3.** That the expenditure of \$346,205 or as much as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general government grant fund, fund 220, grant number 251101, oca 251101 object level 1 - 1101, \$186,829 and 3336, \$159,376.

**SECTION 4.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court 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 5.** That for the reason 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 proves nor vetoes the same.

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**Legislation Number:** 1163-2011

**Drafting Date:** 07/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

##### **BACKGROUND:**

The Municipal Court Judges have been provided funding from the State of Ohio, Department of Rehabilitation and Correction, in order to continue a work release program with Alvis House. This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Alvis House and authorizes the expenditure for the purpose of providing work release. This is to provide alternatives for incarceration consistent with public safety in the Franklin County Municipal Court. In 2009, the State of Ohio provided the necessary monies to start the program.

**EMERGENCY ACTION** is requested in order to have a contract in place with Alvis House as soon as possible.

**FISCAL IMPACT:** This expenditure will be solely funded by the grant. This is pending acceptance of the grant in legislation 1162-2011. The monies are also appropriated in the previous mentioned legislation on AC032719.

Contract Compliance Number - 31-0743167

#### **Title**

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$159,376 from the Court's governmental grant fund; and to declare an emergency. (\$159,376.00)

#### **Body**

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

**WHEREAS**, funds in an amount up to an amount not to exceed \$159,376 is budgeted within the Franklin County Municipal Court Judges governmental grants for this contractual agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is

immediately necessary to authorize a contract and associated expenditures with the Alvis House in order to assure the start of the work release program, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Alvis House to provide work release to persons in the Franklin County Municipal Court when consistent with public safety, in accordance with the following:

A. That the period of said contract shall commence July 1, 2011 and terminate June 30, 2012.

**SECTION 2.** This is pending acceptance of the grant in legislation 1162-2011. The monies are also appropriated in the previous mentioned legislation on AC032719.

That up to an amount not to exceed the sum of \$159,376 be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund 220, grant number 251101, oca 251101 as follows \$159,376 to object level 1 - 01, object level 3 - 3336

**SECTION 3.** That for the reason 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 proves nor vetoes the same.

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**Legislation Number:** 1165-2011

**Drafting Date:** 07/07/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to modify the current contract (EL007896) to renew for a fourth year as allowed under Section 3.2 of SA002702, to be effective until February 29, 2012 and to increase the amount on the contract with Mt. Carmel Occupational Health for testing services as needed for the Division of Police's Health and Physical Fitness Program in the amount of \$175,000.00. Under Article 18 of the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, each bargaining unit member has an opportunity to participate in the Physical Fitness Testing Program each year. A member who elects to participate is required to complete an annual physical examination on his or her own time. The contract for the annual physical testing is with Mt Carmel Occupational Health and Physical Testing Services.

Contract Compliance No.: 31-4379602 (NPO) expires 4/29/2012

**Emergency action** is requested so that testing may continue and be in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$175,000.00 from the General Fund for the Police Division's Physical Fitness Testing contract with Mt. Carmel Occupation Health. The Division of Police budgeted \$250,200.00 in the 2011 General Fund operating budget for various medical related services for its employees, including this physical fitness testing contract. A total of \$190,000.00 was encumbered and/or spent in 2009, and \$200,000 in 2010 for these services.

The cost of this contract has increased over the past years because participation in this program was voluntary through December 31, 2007, but is now required for those officers initially hired on or after January 1, 2008. In addition, higher numbers of employees are voluntarily taking advantage of the program than in past years.

**Title**

To authorize and direct the Director of Public Safety to modify and extend the contract with Mt. Carmel Occupational Health for physical fitness testing services for the Division of Police, to authorize the expenditure of \$175,000.00 from the General Fund; and to declare an emergency. (\$175,000.00)

**Body**

**WHEREAS**, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; and

**WHEREAS**, it is in the City's best interest to procure professional services to assist with the implementation of the Health and Physical Fitness Program for the Division of Police; and

**WHEREAS**, the current contract with Mt. Carmel Occupational Health needs to be modified in order to renew for a fourth year and to increase the funding on the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to modify the current contract with Mt. Carmel Occupational Health so that testing may continue in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, thereby preserving the public health, peace, property, safety and welfare, now, therefore;

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to modify the contract to renew for a fourth year and to increase funding on said contract between the Division of Police and Mt. Carmel Occupational Health to provide Health and Physical Fitness testing services and related education and wellness programs for the Division of Police.

**SECTION 2.** That the expenditure of \$175,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

| Dept. 30-03 | FUND 010 | Obj. Level (1) 03 | Obj. Level (3) 3351 | OCA 300301 |

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

**Legislation Number:** 1166-2011

**Drafting Date:** 07/07/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Division of Police needs to procure uniforms for a new police class of thirty-five recruits which starts in December 2011. Also, there is a need to fill emergency requests for items that are damaged in the line of duty. This ordinance will enable the Division to purchase these uniforms from Roy Tailors in accordance with a Universal Term Contract established for this purpose by the Purchasing Office.

**Additional Needs:** Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object



Level (1) 02 in order to purchase uniforms for 35 new recruits.

**Bid Information:** The Purchasing Office has set up an universal term contract FL004338 for the purchase of uniforms. This UTC was made in response to bid # SA003196.

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

**Contract Compliance No.:** 31-1261664 - Roy Tailors Uniforms of Columbus, Inc., expires 10/01/2012.

**Emergency Designation:** Emergency legislation is requested because the Division needs to order replacement items as soon as practical and to complete any emergency requests.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$237,379.00 from the Division of Police's General Fund Budget and the Police's Continuing Professional Training funds for the purchase of uniforms. The Division of Police budgeted \$1,398,000.00 in the 2011 Police General Fund budget for uniforms for existing officers and two recruit classes. Approximately \$1.3 million of this amount has already been spent or encumbered in 2011 for uniforms. Funding for the emergency purchases will come from savings in the Division's Laboratory Supplies.

**Title**

To authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$237,379.00 from the General Fund and the Continuing Professional Training funds, to authorize the transfer of funds within the Division of Police operating budget; and to declare an emergency. (\$237,379.00)

**Body**

**WHEREAS,** the Purchasing Office has an existing Universal Term Contract FL004338 for the purchase of uniforms; and

**WHEREAS,** the Division of Police has an immediate need for uniforms for its new recruits and for emergency requests; and

**WHEREAS,** there is a need to transfer funds within the Division of Police; and

**WHEREAS,** an emergency exists in the usual operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the preservation of the public health, peace, property, safety, welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police on the basis of UTC # FL004338.

**SECTION 2.** That funds in the Division of Police's General Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$120,925.00

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$120,925.00

**SECTION 3.** That the expenditure of \$237,379.00, or so much thereof as may be needed, is hereby authorized as follows:

| Div. 30-03 | Fund 010 | Obj. Lvl. (1) 02 | Obj. Lvl. (3) 2221 | OCA Code 300327 | \$235,925.00 |

|Div. 30-03| Fund 299| Obj. Lvl. (1) 02| Obj. Lvl. (3) 2221| OCA 299001|\$1,454.00|

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

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**Legislation Number:** 1167-2011

**Drafting Date:** 07/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Background:**

This ordinance authorizes the Director of Finance and Management to enter into contract with AssetWorks Inc to upgrade eleven (11) remaining fuel sites to the Fuel Focus system. Currently, Fleet Focus provides a system for the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within Fleet Management. Fleet Focus and Fuel Focus will be integrated and allow for all information to be retained in a single data source.

Fuel Focus is an automated fuel management system that supports real time monitoring of receipt and usage of all fuels. There are currently sixteen (16) monitored fueling sites in the City of Columbus. Of those, five (5) have already been upgraded to Fuel Focus hardware and software and are compatible with the Fleet Focus system. The remaining eleven (11) sites are still using the Gas Boy system which is outdated, unreliable and inefficient. When these monitoring systems break down, the fuel pumps are inoperable. Parts for Gas Boy are no longer available for repair and this interrupts the pumping of fuel as well as collection of data used for reporting purposes.

The Finance and Management Department, Division of Fleet Management respectfully requests to waive competitive bidding requirements, Chapter 329 of the City Code, so that the upgrade can be completed as quickly as possible.

AssetWorks contract compliance number 46-0521049 which expires 03-10-2013.

**Fiscal Impact:** Funding for this contract will come from the Fleet Automated Fuel Location Upgrades project, project number 550002-100000, Fleet Management bond fund 513, subfund 005. The current unencumbered cash balance in this project is \$500,000.00.

**Emergency Designation** is being requested so that the remaining fuel sites can be upgraded and available to provide fuel to designated locations without interruption.

### **Title**

To authorize the Director of Finance and Management to enter into contract with AssetWorks Inc for software and hardware upgrade to the Fuel Focus System for eleven (11) fueling sites; to authorize the expenditure of \$268,734.19 from the Fleet Management bond fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$268,734.19)

### **Body**

**WHEREAS**, Fleet Focus is a system utilized to monitor vehicle information for all City vehicles including Police, Fire and Refuse Collection regarding maintenance and repairs; and

**WHEREAS**, five (5) monitoring sites have already been upgraded with Fuel Focus software and hardware for proper monitoring and compliance of fuel dispensing and receipt which is integrated with the Fleet Focus management system; and

**WHEREAS**, this ordinance provides funding to upgrade the remaining eleven (11) sites so they are compatible with the Fleet Focus management system; and

**WHEREAS**, the upgrade to Fuel Focus for these sites will enhance safety through the monitoring of fuel storage tanks; and

**WHEREAS**, this ordinance requests to waive competitive bidding provision of the Columbus City Code Section 329 since AssetWorks has already upgraded five fuel monitoring sites and is integrated with Fleet Focus, thereby going with any other vendor would not allow full system integration and functionality; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Fleet Management Division in that it is necessary to avoid service interruption and continual monitoring of fuel sites 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 Finance and Management is authorized to enter into a contract with AssetWorks Inc. for the Fuel Focus software and hardware upgrade of additional fuel sites monitoring programs; and

Section 2. That the sum of \$268,734.19, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Div:45-05  
Fund: 513  
Subfund: 005  
Project Name: Fleet Automated Fuel Location Upgrades  
Project Number: 550002-100000  
OCA:551306  
Object Level 01:06  
Object Level 03:6649  
Amount: \$268,734.19

Section 3. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

Section 4. That the competitive bidding provisions of the Columbus City Code Section 329 are hereby waived.

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

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**Legislation Number:** 1168-2011

**Drafting Date:** 07/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the purchase of one (1) Ford F350 XL full size pick up for \$30,667.00 from a UTC with Ricart Properties Inc. Ordinance 0533-2011, which passed April 25, 2011, included the purchase of this

vehicle from UL006767 for \$27,971.00. This earlier ordinance authorized the purchase of 85 vehicles for various city departments due to age, high mileage or maintenance costs. With this amendment, the options on this vehicle will be changed as requested by the Division of Fire. This purchase order can be established from the 2011 General Fund budget for vehicle replacements earlier this year.

The purchase of one (1) Ford F350 XL full size pick up from a Universal Term Contract, FL004803, with Ricart Properties Inc for \$30,667.00 will be used by the Division of Fire to tow a new Hazmat Response trailer. The options which were included on the original purchase order are not sufficient for the intended purpose of the vehicle. The options to be removed are truck cap, electric brake controller, cab steps and Tomar light bar. The option which will be added is a diesel engine which is necessary to tow the Hazmat Response trailer.

**Fiscal Impact:** A total of \$1,580,000.00 has been budgeted in the 2011 General Fund for vehicle replacements. After passage of Ordinance Nos. 0533-2011 and 0737-2011 there is a balance of \$2,954.80 in the General Fund available to fund this purchase with the cancellation of UL006767.

**Emergency action** is requested so that the order for this vehicle can be placed within the time limit constraints by the vendor.

Contract compliance number Ricart Properties Inc 311282546; expiration September 21, 2012.

#### **Title**

To authorize the Director of Finance and Management to establish a new purchase order in accordance with the terms and conditions of an existing Citywide Universal Term Contract with Ricart Ford for a Ford F350 XL full size pick up truck with options for \$30,667.00; to cancel a previously established purchase order for \$27,971.00; to authorize the expenditure of \$30,667.00 from the General Fund; and to declare an emergency. (\$30,667.00)

#### **Body**

**WHEREAS**, the Ford F350 XL full size pick up truck UTC from Ricart Ford, FL004803, will be used to tow a new Hazmat Response trailer; and

**WHEREAS**, the original purchase order (UL006767) for a Ford F350 XL full size pick up for the Division of Fire was established May 6, 2011 is being cancelled; and

**WHEREAS**, a new purchase order needs to be established to cancel options of the truck cap, electric brake controller, cab steps, and Tomar light bar and add the new option of a diesel engine; and

**WHEREAS**, monies for vehicle replacement are budgeted within the General Fund; and

**WHEREAS**, the City has established Universal Term Contracts with Ricart Properties Inc; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, to purchase a Ford F 350 for the Division of Fire to tow a new Hazmat Response trailer, as well as allowing orders to be placed before their cut off date; thereby preserving the public health, peace property, safety and welfare ; now, therefore

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

**SECTION 1.** That the Finance and Management Director is authorized to establish a purchase order with Ricart Properties Inc. for one (1) Ford F350 XL full size pick up truck and options for the Division of Fire in accordance with the terms and conditions of the Universal Term Contract.

**SECTION 2.** That the expenditure of \$30,667.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Div: 45-05  
Fund: 010  
OCA: 451201  
Object Level 1: 06  
Object level 3: 6650  
Amount: \$30,667.00

**SECTION 3.** That the Finance and Management Director is authorized to cancel the purchase order UL006767 with Ricart Properties Inc. for \$27,971.00 for the Division of Fire.

**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 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:** 1169-2011

**Drafting Date:** 07/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Development Director to enter into an agreement with R3, Inc. for asbestos hazard evaluation services for properties within the Lockwood Apartment project. Bids were solicited through Solicitation No. SO-037269. The following seven bids were received on May 17, 2011:

R3 Inc.	\$ 8,317
CTL	\$12,075
ASC	\$13,200
Lawhon & Associates	\$13,800
ATC Group Services	\$14,970
PSARA Technologies	\$15,640
Echelon Environmental	\$17,200

R3, Inc. submitted the lowest bid.

Emergency action is requested so that asbestos evaluation services for these structures will not be delayed.

**FISCAL IMPACT:** Funds are available within the Northland and Other Acquisitions Fund for this purpose.

#### **Title**

To amend the 2011 Capital Improvement Budget; to authorize the Development Director to enter into contract with R3, Inc. for asbestos hazard evaluation services for properties within the Lockwood Apartment project; to authorize the appropriation and expenditure of up to \$11,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$11,000.00)

#### **Body**

**Whereas,** The City of Columbus wishes to enter into an Asbestos Hazard Evaluation contract for the structures known as the Lockwood Apartments consisting of ten (10) structures each containing from eight to twenty three individual dwelling

units, and located at the following addresses: 1808 Lockbourne Rd., 1816 Lockbourne Rd., 1824 Lockbourne Rd., 1836 Lockbourne Rd., 1102 Smith Rd., 1124 Smith Rd., 1827 Smith Ct., 1817 Smith Ct., 1826 Smith Ct., and 1814 Smith Ct.; and

**Whereas**, bids were solicited through Solicitation No. SO 037269; and

**Whereas**, a responsive and responsible bid has been received; and

**Whereas**, it is necessary to enter into contract with R3, Inc. for asbestos hazard evaluation services; and

**Whereas**, an encumbrance cancellation necessitates amending the 2011 Capital Improvements Budget in order to have sufficient funds for this work; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Development Director to enter into contract with R3, Inc. for asbestos hazard evaluation services so services for these structures will not be delayed, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

**Section 1.** That the 2011 Capital Improvements Budget, authorized by Ordinance 0266-2011, be amended due to an encumbrance cancellation as follows:

**Dept.-Div. / Fund / Project Number / Project Name / Object Level 01-03 Codes / OCA Code / Current / Change / Amended**

44-01 / 735 / 440104-100000 / Miscellaneous Economic Development / 06-6621 / 735020 / \$0 / \$23,435 / \$23,435

**Section 2.** That the Development Director is authorized to enter into contract with R3, Inc. Contract Compliance # 113746960; expiration date 11/30/2011, for asbestos hazard evaluation services.

**Section 3.** That the sum of \$11,000 or so much thereof as may be necessary, be appropriated and is hereby authorized to be expended from the Northland and Other Acquisitions Fund, Fund No. 735, Project 440104-100000, Division 44-01, Object Level Three 6621, OCA Code 735020.

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

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**Legislation Number:** 1170-2011

**Drafting Date:** 07/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Division of Planning and Operations is responsible for routine and emergency street repairs and maintenance throughout the year. The Division uses various asphalt concretes in its surface treatment program to effect repairs and maintenance to streets, gravel alleys, berms, and to patch potholes.

The Purchasing Office has established a citywide universal term contract with Kokosing Materials, Inc., for the purchase of

these materials (FL004881). This legislation will authorize the expenditure of \$80,000.00 for Various Asphalt Concretes per the terms and conditions of the universal term contract.

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

## **2. CONTRACT COMPLIANCE**

Kokosing Materials, Inc., contract compliance number is 31-0980603 and it expires 12/21/2011.

## **3. FISCAL IMPACT**

Funds in the amount of \$80,000.00 are available in the Municipal Motor Vehicle License Tax Fund for this purpose.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to assure an uninterrupted supply of this critical commodity.

TitleTo authorize the Finance and Management Director to establish a purchase order with Kokosing Materials, Inc. for the purchase of Various Asphalt Concretes, in accordance with the terms and conditions of an established citywide universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$80,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$80,000.00)

Body **WHEREAS**, the daily activities of the Division of Planning and Operations require the purchase and use of Various Asphalt Concretes to effect repairs and maintenance to streets, gravel alleys and berms and to patch potholes on city streets; and

**WHEREAS**, funds are available in the Municipal Motor Vehicle License Tax Fund for the purchase of Various Asphalt Concrete; and

**WHEREAS**, an emergency exists in the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to purchase Various Asphalt Concrete in order to assure an uninterrupted supply in order to conduct routine and emergency street repairs; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to establish a purchase order with Kokosing Materials, Inc., PO Box 334, Fredricktown, OH 43019-9159, for the procurement of Various Asphalt Concretes in an amount not to exceed \$80,000.00 for the Division of Planning and Operations in accordance with the terms and conditions of applicable existing citywide universal term contract (FL004881).

**SECTION 2.** That the expenditure of \$80,000.00 or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department 59-11, Division of Planning and Operations, Object Level One Code 02, Object Level Three Code 2262, OCA Codes 591126 (\$80,000.00), for the purchase of Various Asphalt Concretes.

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

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

**Drafting Date:** 07/08/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** The Division of Police needs to lease and maintain 57 multi-functional devices for various locations throughout the division including police sub stations. These machines are needed for the copying, scanning and faxing of police documents. This ordinance will enable the Division to continue the lease and maintenance of the current machines from Gordon Flesch Company in accordance with a Universal Term contract established for this purpose by the Purchasing Office.

**Bid Information:** The Purchasing Office has set up universal term contract FL004622 with Gordon Flesch Company for the lease and the maintenance of 57 multi-functional devices.

**Contract Compliance No.:** 390993125 - Gordon Flesch Co. expires 12/01/2012

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.

**Emergency Designation:** Emergency legislation is needed to process payment of past due invoices for the maintenance of these machines.

**FISCAL IMPACT:** Approximately \$100,000 was previously encumbered for these machines and an additional \$92,520.07 is needed for the remainder of the year. The Division of Police budgeted \$149,000.00 in the 2011 General Fund budget for the lease of copiers. Sufficient funding for the maintenance is available in the General Fund.

**Title**To authorize and direct the Finance and Management Director to issue a purchase order to the Gordon Flesch Company Inc. from an existing universal term contract for the lease and maintenance of multi-functional devices for the Division of Police, to authorize the expenditure of \$92,520.07 from the General Fund; and to declare an emergency. (\$92,520.07)

**Body****WHEREAS,** the Department of Public Safety, Division of Police, needs to lease and maintain 57 multi-functional devices in order to copy, scan and fax police documents; and

**WHEREAS,** the Purchasing Office has an existing Universal Term Contract FL004622 with Gordon Flesch Company Inc.; and

**WHEREAS,** an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Gordon Flesch Company for the lease and maintenance of multi-functional devices for the immediate preservation of the public peace, health, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order to the Gordon Flesch Company Inc. for the lease and maintenance of multi-functional devices for the Division of Police, Department of Public Safety on the basis of UTC FL004622.

**SECTION 2.** That the expenditure of \$92,520.07 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3303 | OCA 300301| \$53,935.02|  
| DIV 30-03| FUND 010| OBJ LEVEL (1) 03| OBJ LEVEL (3) 3372| OCA 300301| \$38,585.05|

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval



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

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**Legislation Number:** 1172-2011

**Drafting Date:** 07/10/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to issue a purchase order to SimplexGrinnell to purchase and install video security systems for two parking lots at the City of Columbus Hoover Reservoir. Funds from the FY09 Buffer Zone Protection Program will cover the majority of the costs. SimplexGrinnell is currently involved in placing safety cameras in neighborhoods and has the appropriate equipment and expertise to complete this project while also making it compatible with similar city video infrastructure.

**Additional Needs:** Funds need to be transferred within the General Government Grant Fund budget of the Division of Police from Object Level (1) 03 to Object Level (1) 06 in order to purchase the video security systems.

**Bid Information:** Since there is not enough time to obtain formal bids to meet the Federal Grant deadlines, competitive bidding must be waived.

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

Contract Compliance: SimplexGrinnell's # is 58-2608861 and expires March 24, 2012.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$25,100.00 from the General Government Grant Funds (FY09 Buffer Zone Protection Program) and \$1,291.00 from Department 60 Public Utilities for the purchase and the installation of security systems. There is no financial impact on the General Fund operating budget for this purchase.

**Emergency Designation:** Emergency legislation is requested so the cameras can be ordered and be ready for installation and to meet grant deadlines.

### **Title**

To authorize and direct the Director of Finance and Management to issue a purchase order to SimplexGrinnell for the purchase and installation of video security systems for the Division of Police, to waive the provisions of competitive bidding, to authorize the expenditure of \$26,391.00 from the General Government Grant Fund and the Division of Power and Water fund; and to declare an emergency. (\$26,391.00)

### **Body**

**WHEREAS**, the City of Columbus, Division of Police has been awarded a FY09 Buffer Zone Protection Plan (BZPP) Grant by the U. S. Department of Homeland Security; and

**WHEREAS**, there is a need to purchase and to install video security systems at the City of Columbus Hoover Reservoir; and

**WHEREAS**, a purchase order needs to be issued to SimplexGrinnell for the purchase and installation of video security systems; and

**WHEREAS**, it is in the best interest of the City to waive the provisions of Section 329.06 (a) of the City codes, 1959; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order for the purchase and installation of video security systems 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 issue a purchase order to SimplexGrinnell for the purchase and installation of video security systems for the Division of Police.

**SECTION 2.** That funds in the Division of Police's General Government Grant Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 03 | OCA # 331014 | PROJECT 331014| AMOUNT \$25,100.00

To:

OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6651 | OCA # 331014 PROJECT 331014|| AMOUNT \$25,100.00

**SECTION 3.** That the expenditure of \$26,391.00, or so much thereof as may be needed, be and same is hereby authorized as follows:

| DIV 30-03 | FUND 220 | OBJ LEV (01) 06 | OBJ LEVEL (03) 6651 | OCA 331014| PROJECT 331014| AMOUNT \$25,100.00|

|DEPT 60| FUND 600| OBJ LEV (01) 06| OBJ LEV (03) 6651| OCA 603001|AMOUNT \$1,291.00|

**SECTION 4.** That it is in the best interest of the City to waive the provisions of Section 329.06 (a) of the Columbus City Code. 1959; and such provisions are hereby waived.

**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:** 1173-2011

**Drafting Date:** 07/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Department of Public Service, Division of Refuse Collection, entered into the 2009 Anti-Dumping Agreement with Franklin County Public Health. This executed agreement includes reimbursement for solid waste inspector time spent on the Anti-Dumping/Littering Program and Community Service Overtime.

The Division of Refuse Collection appropriated \$71,919.00 through Ordinance 2011-2008 for the Anti-Dumping / Littering Program and it is now necessary to appropriate an additional \$7,873.81 for community service overtime expenses that were eligible for reimbursement.

The Division of Refuse Collection is also requesting to increase appropriation by an additional \$3,158.47 to reimburse Franklin County Public Health for reimbursements exceeding the amount appropriated. (\$3,158.47).

**2. FISCAL IMPACT**

This additional appropriation of \$7,873.81 will provide for the approved overtime for the solid waste inspector coordinating and supervising community service and the \$3,158.47 to be reimbursed to Franklin County Public Health. (\$11,032.28)

**3. EMERGENCY DESIGNATION**

Emergency action is requested to appropriate the described sums and ensure proper accounting practices are followed. TitleTo authorize the City of Columbus Director of Public Service to appropriate an additional \$7,873.81 for community service overtime and an additional \$3,158.47 for reimbursement to the Franklin County Public Health; and to declare an emergency. (\$11,032.28).

Body**WHEREAS**, The Division of Refuse Collection entered into the 2009 Franklin County Public Health Anti-Dumping Littering Contract through ordinance 2011-2008; and

**WHEREAS**, The City is authorized to seek reimbursement for community service overtime under 2009 Franklin County Public Health Anti-Dumping Littering Contract; and

**WHEREAS**, The City needs to reimburse Franklin County Public Health for exceeding the agreement amount for the Anti-Dumping/littering Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to ensure these appropriations occur at the early possible time in order to follow proper accounting practices for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

**SECTION 1.** That from the unappropriated monies in the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$11,032.28 be and hereby is appropriated to the Division of Refuse Collection, Department No. 59-02, OCA Code 598102, and Grant number 598102 as follows:

<u>Object Level One Code</u>	<u>Object Level 3 Code</u>	<u>Amount</u>
01	1102	\$7,873.81
05	5515	\$3,158.47

**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:** 1174-2011

**Drafting Date:** 07/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Willows at Preserve Crossing, LLC, an Ohio limited liability company has submitted the plat titled "Willows Crossing" 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 Thompson Road and east of Hamilton Road.

**2. FISCAL IMPACT**

None

**3. EMERGENCY DESIGNATION:**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

Title To accept the plat titled "Willows Crossing", from The Willows at Preserve Crossing, LLC, an Ohio limited liability company; and to declare an emergency.

Body **WHEREAS**, the plat titled "Willows Crossing" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; 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 "Willows Crossing" 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.

**Legislation Number:** 1175-2011

**Drafting Date:** 07/11/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant in the amount of \$828,141.00 from the Ohio Department of Health. Program fee revenues are anticipated to be \$201,859.00. This ordinance is needed to accept and appropriate \$1,030,000.00 in grant money and anticipated fee revenues and interest to fund the Child & Family Health Services grant program, for the period July 1, 2011 through June 30, 2012.

The Child & Family Health Services (CFHS) program coordinates services among agencies that provide perinatal services to children and women of childbearing age, including public health nursing services.

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:** The Child & Family Health Services Program is funded by the Ohio Department of Health (grant award of \$828,141.00) and program fee revenues estimated to be \$201,859.00. The grant is administered in the Health Department Grants Fund.

**Title**

To authorize and direct the Board of Health to accept this grant from the Ohio Department of Health; to authorize the appropriation of \$1,030,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,030,000.00)

**Body**

**WHEREAS**, grant funds have been made available through the Ohio Department of Health for the Child &

Family Health Services program for the period of July 1, 2011 through June 30, 2012; and,

**WHEREAS,** it is anticipated that \$201,859.00 will be collected from program fee revenue; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health and appropriate the funds from the fee revenues and interest earned for the continued support of the Child & Family Health Services program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure there is no delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award from the Ohio Department of Health for the Child & Family Health Services program for the period July 1, 2011 through June 30, 2012.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2012, the sum of \$1,030,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows: **(OCA Code/Grant No. to be assigned by Auditor)**

OCA: TBD; Grant No. TBD; OL1: 01; Amount: \$768,000.00  
OCA: TBD; Grant No. TBD; OL1: 02; Amount: \$ 20,000.00  
OCA: TBD; Grant No. TBD; OL1: 03; Amount: \$242,000.00

Total Appropriation for Child & Family Health Services: \$1,030,000.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 1176-2011

**Drafting Date:** 07/11/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health in the amount of \$165,000.00. Program fees revenues are anticipated to be \$35,000.00. This ordinance is needed to accept and appropriate a total of \$200,000.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period July 1, 2011 through June 30, 2012.

The Reproductive Health and Wellness Program will allow for comprehensive women's health services including family

planning. Eligible patients will include women from the CHD Women's Health Services program at post partum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

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:** The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$165,000.00) and program fee revenues estimated to be \$35,000.00.

**Title**

To authorize and direct the Board of Health to accept this grant from the Ohio Department of Health; to authorize the appropriation of \$200,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$200,000.00)

**Body**

**WHEREAS**, \$165,000.00 in grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of July 1, 2011 through June 30, 2012; and,

**WHEREAS**, it is anticipated that \$35,000.00 will be collected from fee revenue; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure immediate delivery of Women's Health services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period July 1, 2011 through June 30, 2012.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2012, the sum of \$200,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows: **(OCA Code/Grant No. to be assigned by Auditor)**

OCA: TBD; Grant No.: TBD; OL1: 01; Amount: \$155,000.00

OCA: TBD; Grant No.: TBD; OL1: 02; Amount: \$ 27,000.00

OCA: TBD; Grant No.: TBD; OL1: 03; Amount: \$ 18,000.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 1177-2011

**Drafting Date:** 07/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Board of Health has been awarded grant funds from the Ohio Department of Health to fund the Child and Family Health Services (CFHS) Perinatal Program for the period July 1, 2011 through June 30, 2012. The Health Department has a need to make funds available for the CFHS program to provide for high risk perinatal services from The Ohio State University Research Foundation.

The Ohio State University Research Foundation has a continuous relationship of providing high risk perinatal care services under the Child and Family Health Services Perinatal Program. Many women seen in the perinatal program are high-risk and uninsured patients, and it is necessary that they be provided access to this specialized service.

These services were advertised through the City's Vendor Services website (SA003307) and the OSU Research Foundation was the only submitted bid. This contract is for the third year of a five-year contract. The Ohio State University Research Foundation's FID Number is 31-6401599. It is a non-profit organization and is therefore exempt from contract compliance.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Funding for this expenditure is provided with Grant Funds from the Ohio Department of Health in the amount of \$109,500.00.

### **Title**

To authorize and direct the Board of Health to enter into a contract with The Ohio State University Research Foundation for the provision of high risk perinatal care services; to authorize the expenditure of \$109,500.00 from the Health Department Grants Fund; and to declare an emergency. (\$109,500.00)

### **Body**

**WHEREAS,** the Board of Health has a need for The Ohio State University Research Foundation to provide high risk perinatal care services in Franklin County for the period of July 1, 2011 through June 30, 2012, and,

**WHEREAS,** The Ohio State University Research Foundation has the expertise and has had a long history of providing high risk perinatal care services to patients in the Child and Family Health Services Perinatal Program, 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, and to avoid any delays in providing services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with The Ohio State University Research Foundation to provide high risk perinatal care services for the period of July 1, 2011 through June 30, 2012, in an amount not to exceed \$109,500.00.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$109,500.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, Grant No. (to be assigned by Auditor), OCA Code (to be assigned by Auditor).

**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:** 1178-2011

**Drafting Date:** 07/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has the need for interpretation services for non-English speaking clients at the Columbus Health Department's Women's Health Services Clinic, for both intake and regular clinics. This ordinance authorizes the Board of Health to enter into a contract with the Ohio Hispanic Coalition for interpretation services for the period of July 1, 2011 through June 30, 2012, in an amount not to exceed \$36,442.00.

These services were advertised through the City's Vendor Services system (SA003306) and the Ohio Hispanic Coalition was the sole bidder. This contract is for the third year of a five-year contract. The Ohio Hispanic Coalition's FID Number is 31-1477946. It is a non-profit organization and is therefore exempt from contract compliance.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Funding for this contract is provided with grant funds from the Ohio Department of Health in the amount of \$36,442.00.

**Title**

To authorize and direct the Board of Health to enter into a contract with the Ohio Hispanic Coalition for the provision of interpretation services for the Health Department's Women's Health Services Program, to authorize an expenditure of \$36,442.00 from the Health Department Grants Fund, and to declare an emergency. (\$36,442.00)

**Body**

**WHEREAS,** the Columbus Health Department has a need for interpretation services for non-English speaking clients at the Women's Health Services clinic; and,

**WHEREAS,** the Health Department currently has a contract with Ohio Hispanic Coalition which provides interpretation and written translation services for clients of CHD Women's Health clinic; and,

**WHEREAS,** contracting with community-based organizations has proven beneficial to CHD clients, the organizations, and to the City of Columbus; and,

**WHEREAS,** this ordinance authorizes the Board of Health to enter into a contract with the Ohio Hispanic Coalition for the period of July 1, 2011 through June 30, 2012; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to contract with the Ohio Hispanic Coalition for the provision of interpretation services for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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



**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with the Ohio Hispanic Coalition for the provision of interpretation services for the period of July 1, 2011 through June 30, 2012.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$36,442.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3445, Grant No. (to be assigned by Auditor), OCA Code (to be assigned by Auditor).

**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:** 1179-2011

**Drafting Date:** 07/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Board of Health has been awarded grant funds from the Ohio Department of Health to fund the Child and Family Health Services (CFHS) Women's Health Services program for the period July 1, 2011 through June 30, 2012. The Health Department has a need to make funds available for the CFHS program to provide for child and adolescent services from the Council on Healthy Mothers and Babies.

Council on Healthy Mothers and Babies will provide staffing for ongoing activities to address the prenatal care capacity crisis in Franklin County, including staffing and support to community meetings and committee work, and assessing system capacity among providers who serve un- and underinsured women including Medicaid eligible women. Council will also provide staffing to ongoing community group addressing SIDS risk reduction and safe sleep and provide for materials for educating the community.

These services were advertised through the City's Vendor Services website (SA003309) and the Council on Healthy Mothers and Babies was the only submitted bid. This contract is for the third year of a five-year contract. The Council on Healthy Mothers and Babies' FID Number is 42-1546970. It is a non-profit organization and is therefore exempt from contract compliance.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Funding for this expenditure is provided with Grant Funds from the Ohio Department of Health in the amount of \$55,000.00.

#### **Title**

To authorize and direct the Board of Health to enter into a contract with Council for Healthy Mothers and Babies for the provision of child and adolescent services for the Women's Health Services program; to authorize the expenditure of \$55,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$55,000.00)

#### **Body**

**WHEREAS,** the Board of Health has a need for Council on Healthy Mothers and Babies to provide child and adolescent services for the Women's Health Services program for the period of July 1, 2011 through June 30, 2012, and,

**WHEREAS**, Council for Healthy Mothers and Babies has the expertise to provide such services to patients in the Child and Family Health Services Women's Health Services Program; 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, and to avoid any delays in providing services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Council on Healthy Mothers and Babies to provide child and adolescent services for the period of July 1, 2011 through June 30, 2012, in an amount not to exceed \$55,000.00.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$55,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, Grant No. (to be assigned by Auditor), OCA Code (to be assigned by Auditor).

**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:** 1180-2011

**Drafting Date:** 07/11/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

The City of Columbus, Department of Public Service, received a request from Columbus Metropolitan Housing Authority asking that the City sell a portion of the Gay Street right-of-way north of Broderick Street between Mill Street and May Avenue, and a portion of the Broderick Street right-of-way north of Broad Street between Mill Street and May Avenue. Transfer of these rights-of-way will facilitate the construction of a three story, 100 unit housing facility.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. Then Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$37,781.00 was established for these rights-of-way. A request for mitigation was submitted by Columbus Metropolitan Housing Authority and after review of the request and based upon meeting a number of mitigating circumstances, the Land Review Commission voted to recommend a fifty percent reduction in the established value, and the above referenced rights-of-way be transferred to Columbus Metropolitan Housing Authority for \$18,890.50.

It has also been determined by The Division of Mobility Options that in order to provide for future accessibility, a 16 foot shared use path easement will be granted by Columbus Metropolitan Housing Authority to the City of Columbus to provide connectivity between May Avenue and Mill Street.

**2. FISCAL IMPACT:**

The City will receive a total of \$18,890.50 that will be deposited in Fund 748, Project 537650 and a 16 foot shared use path easement, as consideration for the transfer of the requested rights-of-way.

**3. EMERGENCY JUSTIFICATION:**

Emergency action is requested to allow this transfer to occur as soon as possible, thereby allowing Columbus Metropolitan Housing Authority to complete their transfer and allow Columbus Metropolitan Housing Authority to proceed with construction plans without further delay in order to avoid incurring additional costs that would place strain on the project budget.

Title To authorize the Director of the Department of Public Service to execute those documents required to transfer a portion of the Gay Street right-of-way north of Broderick Street between Mill Street and May Avenue, and a portion of the Broderick Street right-of-way north of Broad Street between Mill Street and May Avenue to Columbus Metropolitan Housing Authority; and to declare an emergency.

Body **WHEREAS**, the City of Columbus, Department of Public Service, received a request from Columbus Metropolitan Housing Authority, asking that the City transfer a portion of the Gay Street right-of-way north of Broderick Street between Mill Street and May Avenue, and a portion of the Broderick Street right-of-way north of Broad Street between Mill Street and May Avenue, to them; and

**WHEREAS**, acquisition of these rights-of-way will allow Columbus Metropolitan Housing Authority to redevelop property that is currently owned by Columbus Metropolitan Housing Authority; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way to Columbus Metropolitan Housing Authority; and

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

**WHEREAS**, a value of \$37,781.00 established for these rights-of-way; and

**WHEREAS**, a request for mitigation was submitted by Columbus Metropolitan Housing Authority; and

**WHEREAS**, after review, the Land Review Commission has determined that a number of mitigating circumstances have been met; and

**WHEREAS**, a 16 foot shared use path easement shall be donated to The City of Columbus by Columbus Metropolitan Housing Authority; and

**WHEREAS**, the Land Review Commission voted to recommend a fifty percent reduction in the established value and that the above referenced rights-of-way be transferred to Columbus Metropolitan Housing Authority for the amount of \$18,890.50 and the donation of the 16 foot shared use path easement; and now therefore

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute those documents which will provide for the immediate transfer of a portion of the Gay Street right-of-way north of Broderick Street between Mill Street and May Avenue, and a portion of the Broderick Street right-of-way north of Broad Street between Mill Street and May Avenue to Columbus Metropolitan Housing Authority, thereby allowing proposed construction to proceed without delay and preserving the public health, peace, property, safety and welfare now, therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to Columbus Metropolitan Housing Authority; to-wit:

### **0.161 Acre Broderick Street tract**

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Virginia Military Survey No. 1393; also being a portion of Broderick Street (formerly Davies Alley, 33' right-of-way) as delineated in Joseph Ridgeway's Addition as recorded in Plat Book 1 Page 126; being more particularly described as follows:

Beginning at a nail set at the intersection of the southerly right-of-way line of Broderick Street and the westerly line of May Avenue (formerly Acorn Street, 40' right-of-way) as shown on said Joseph Ridgeway's Addition; said point being the northeasterly corner of Lot No. 40 of said Joseph Ridgeway's Addition, said point also being the northeasterly corner of a tract as conveyed to Byers Realty, LLC as described in Instrument No. 200203270077593; said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the southerly right-of-way line of Broderick Street, also being along the northerly lines of Lots No. 40 through 43 and a portion of the northerly line of Lot No. 44 of said Joseph Ridgeway's addition, also being along the northerly line of said lands as conveyed to Byers Realty, LLC and then along the northerly line of a tract of land as conveyed to Byers Realty, LLC as described in Instrument No. 200203270077593, South 80° 50' 53" West, for a distance of two hundred twelve and eighty-eight one-hundredths feet (212.88') to an iron pin set, said point being the northwesterly corner of a said tract of land as conveyed to Byers Realty, LLC, said point also being the northeasterly corner of a tract of land as conveyed to Jimmy Rea Electronics, Inc. as described in Deed Book 3447 Page 128; thence,

Along a line through Broderick Street, said line being perpendicular to the previous course, North 09° 09' 07" West, for a distance of thirty-three and zero one-hundredths feet (33.00') to an iron pin set in the northerly line of Broderick Street, said point also being along the southerly line of Lot No. 47 of said Joseph Ridgeway's Addition, said point also being along the southerly line of a tract of land as conveyed to West Broad Street Partners, LLC as described in Instrument No. 200406150138069 Exhibit C Parcel 1; thence,

Along the northerly right-of-way line of Broderick Street, also being along a portion of the southerly line of said Lot No. 47 and then along the southerly Lines of Lots No. 48 through 51, also being along a portion of the southerly line of said lands of West Broad Street Partners, LLC and then along the southerly lines of lands as conveyed to West Broad Street Partners, LLC as described in Instrument No. 200406150138069 Exhibit C Parcel 3, Exhibit C Parcel 2 and Exhibit D, North 80° 50' 53" East, for a distance of two hundred twelve and eighty-eight one-hundredths feet (212.88') to an iron pin set, said point being the intersection of the northerly right-of-way line of Broderick Street and the westerly right-of-way line of May Avenue, said point also being the southeasterly corner of said Lot No. 51, said point also being the southeasterly corner of those lands as conveyed to West Broad Street Partners, LLC as described in Instrument No. 200406150138069; thence,

Along a line perpendicular to the previous course, said line being along the westerly right-of-way line of May Avenue through Broderick Street, South 09° 09' 07" East, for a distance of thirty-three and zero one-hundredths feet (33.00') to the point of beginning, containing 0.161 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by Kleingers & Associates in July, 2010.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-CORS), with the westerly right-of-way line of May Avenue being South 09° 09' 07" East, as determined by a GPS survey utilizing CORS station "COLB" as maintained by the Ohio Department of Transportation and monument "COC 18-83".

Iron pins set are 5/8" diameter rebar, 30" in length, with plastic identifier caps stamped "Kleingers & Assoc".

### **0.258 Acre Gay Street tract**

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Virginia Military Survey No. 1393; also being a portion of Gay Street (formerly Kimball Street, 50' right-of-way) as delineated in Joseph Ridgeway's Addition as recorded in Plat Book 1 Page 126; being more particularly described as follows:

Beginning at a iron pin set at the intersection of the southerly right-of-way line of Gay Street and the westerly line of May Avenue (formerly Acorn Street, 40' right-of-way) as shown on said Joseph Ridgeway's Addition; said point being the northeasterly corner of Lot No. 51 of said Joseph Ridgeway's Addition, said point also being the northeasterly corner of a tract as conveyed to West Broad Street Partners, LLC as described in Instrument No. 200406150138069 Exhibit D; said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the southerly line of Gay Street, also being along the northerly lines of Lots No. 51, No. 50, No. 49, No. 48 and No. 47, also being along the northerly line of said lands of West Broad Street Partners, LLC and then along the northerly lines of tracts of land as conveyed to West Broad Street Partners, LLC as described in Instrument No. 200406150138069 Exhibit C Parcels 1 through 3, South 80° 50' 53" West, for a distance of two hundred twenty-five and fourteen one-hundredths feet (225.14') to a point, passing over a 1" iron pipe found at a distance of 2.35' from the terminus of this course; thence,

Along a line through Gay Street, said line being perpendicular to the previous course, North 09° 09' 07" West, for a distance of fifty and zero one-hundredths feet (50.00') to an iron pin set, said point being along the northerly line of Gay street, said point also being along the southerly line of Lot No. 122 of said Joseph Ridgeway's Addition, said point also being along the southerly line of a tract of land as conveyed to West Broad Street Partners, LLC as described in Instrument No. 200406150138069 Exhibit B; thence,

Along the northerly right-of-way line of Gay Street, also being along a portion of the southerly line of said Lot No. 122 and then along the southerly lines of Lots No. 121, No. 120, No. 119, No. 118, and No. 117 of said Joseph Ridgeway's Addition, also being along a portion of the southerly line of said lands of West Broad Street partners, LLC, North 80° 50' 53" East, for a distance of two hundred twenty-five and fourteen one-hundredths feet (225.14') to an iron pin set, said point being along the northerly right-of-way line of Gay Street, said point also being the southeasterly corner of said Lot No. 117, said point also being the southwestly corner of Lot No. 116 of said Joseph Ridgeway's Addition, said point also being along the extended westerly right-of-way line of May Avenue; thence,

Along a line through Gay Street, said line being perpendicular to the previous course, said line also being along the extended westerly right-of-way line of May Avenue, South 09° 09' 07" East, for a distance of fifty and zero one-hundredths feet (50.00') to the point of beginning, containing 0.258 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by Kleingers & Associates in July, 2010.

Basis of bearings for the above-described courses is the Ohio State Plane Coordinate System, Ohio South Zone (NAD83-CORS), with the westerly right-of-way line of May Avenue being South 09° 09' 07" East, as determined by a GPS survey utilizing CORS station "COLB" as maintained by the Ohio Department of Transportation and monument "COC 18-83".

Iron pins set are 5/8" diameter rebar, 30" in length, with plastic identifier caps stamped "Kleingers & Assoc".

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

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

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

**SECTION 5.** That \$18,890.50 and a 16 foot shared use path easement to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 1181-2011

**Drafting Date:** 07/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

Dominion Homes, Inc., an Ohio corporation has submitted the plat titled "Reynolds Crossing Section 2 Part 1" 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 East Broad Street and east of South Reynoldsburg-New Albany Road.

**2. FISCAL IMPACT**

N/A

**3. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

**Title**To accept the plat titled "Reynolds Crossing Section 2 Part 1", from Dominion Homes, Inc., an Ohio corporation; and to declare an emergency.

**Body**WHEREAS, the plat titled "Reynolds Crossing Section 2 Part 1" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, Dominion Homes, Inc., an Ohio corporation, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Streets and 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 "Reynolds Crossing Section 2 Part 1" 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:** 1182-2011

Drafting Date: 07/11/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 1542 E. Kohr Place (010-060980) to The Good Shepard Baptist Church, who will maintain the properties as a side yard expansion upon demolition of the existing single-family dwelling. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer to eliminate a blighted structure and to reduce Land Bank maintenance costs.

### Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1542 E. Kohr Place) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

### Body

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

**WHEREAS**, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to eliminate a blighted structure and to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to the Good Shepherd Baptist Church:

PARCEL NUMBER: 010-060980  
ADDRESS: 1542 E. Kohr Place, Columbus, Ohio 43211  
PRICE: \$500 plus a \$38.00 recording fee  
USE: Side Yard Expansion

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Twenty-eight (28) of MAPLE VIEW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 414, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 1183-2011

**Drafting Date:** 07/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** One vacant lot currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 627 Culbertson Street (010-008061) to 615 Culbertson Street, LLC, who will maintain the vacant parcel as a side yard lot expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer and reduce Land Bank maintenance costs.

#### **Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (627 Culbertson Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

#### **Body**

**WHEREAS,** by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin



County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS**, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

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

PARCEL NUMBER: 010-008061  
ADDRESS: 627 Culbertson Street, Columbus, Ohio 43215  
PRICE: \$3,100 plus a \$38.00 recording fee  
USE: Side Yard Expansion

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being a part of Lot No. 75 in the Town of Franklinton (now within the city limits of Columbus, Ohio) as the same is numbered and delineated upon the recorded plat thereof, of record in Ross County Deed Record", page 44, in the Recorder's Office of Franklin County, Ohio, and being more particularly described as follows:

Beginning in the north line of said In-Lot No. 75 at a point 23 1/2 feet eastwardly from the northwest corner thereof; thence eastwardly with said North line of said In-Lot, 23 feet to the northwest corner of said lot sold to Glendon Toops; thence southwardly with the west line of said Toops 94 feet to his southwest corner in the north line of a ten foot alley; thence with the north line of said alley westwardly 23 feet to a point 23 1/2 feet eastwardly from the west line of said In-Lot; thence northwardly and parallel with the East line of said In-Lot, 94 feet to the place of beginning;

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

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

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

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**Legislation Number:** 1184-2011

**Drafting Date:** 07/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with Webbed Marketing LLC, for internet marketing services. DoT entered into a six (6) month fixed price contract for the same services with Webbed Marketing LLC via purchase order ED042641 in November 2010. This modification will extend the contract to provide internet marketing services for an additional twelve (12) month term period from the date of a purchase order certified by the Columbus City Auditor; and will provide \$39,600.00 to promote the city's online resources to the public.

Webbed Marketing LLC will provide internet marketing services targeted at the new My Neighborhood web site, MyColumbus mobile application, and GreenSpot web site. They will also execute social media marketing campaigns to raise awareness and build excitement about city initiatives, in addition to measuring and benchmarking all city social media sites. Finally, they will provide recommendations for online branding to ensure a unified online presence for the City of Columbus.

Contract modification amount \$39,600.00.

There is an immediate need to initiate new internet marketing for the new My Neighborhood web site and MyColumbus mobile application. These needs were not known when the original contract with Webbed Marketing LLC was established. Given the immediacy of these needs, there is not sufficient time to procure these services through a competitive procurement process. Webbed Marketing is offering the additional twelve (12) months of service at pricing consistent with the original agreement, as negotiated with the Department of Technology.

As stated above, there is not sufficient time to utilize other procurement processes for the services needed; therefore, this ordinance also requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.

**FISCAL IMPACT:** In 2010 the Department of Technology expended \$19,200.00 with Webbed Marketing LLC for internet marketing services. This modification for the same services for an additional twelve (12) months in the amount of \$39,600.00, has been identified and available within the Department of Technology Information Services Fund as a result of cost savings from other contract expenditure being lower than budget. The aggregate contract total including this request is \$58,800.00.

**EMERGENCY:** Emergency action is requested to expedite authorization of this contract modification in order to initiate services from the supplier at the negotiated prices.

**CONTRACT COMPLIANCE:** Webbed Marketing LLC 26-0440972 Expiration: 11/4/2012

### **Title**

To authorize the Director of the Department of Technology to modify and extend a contract with Webbed Marketing LLC, for internet marketing services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$39,600.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$39,600.00)

**Body**

**WHEREAS**, this legislation will authorize the Director of the Department of Technology to modify and extend a contract with Webbed Marketing LLC, established through contract ED042641, for a six (6) month term from the date of a purchase order certified by the Columbus City Auditor (11/22/10), and

**WHEREAS**, the Department of Technology has an immediate need to initiate new internet marketing services for the new My Neighborhood website and MyColumbus mobile application, and

**WHEREAS**, this contract modification will provide for marketing services for a twelve month (12) term period, from the date of a purchase order certified by the Columbus City Auditor, and

**WHEREAS**, this ordinance requests approval of the services provided by Webbed Marketing LLC, and to waive the competitive bidding provisions of the Columbus City Code, Section 329.06, and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to modify a contract with Webbed Marketing LLC for internet marketing services for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract with Webbed Marketing LLC, for internet marketing services for a twelve (12) month term period from the date of a purchase order certified by the Columbus City Auditor in the amount of \$39,600.00.

**SECTION 2:** That the expenditure of \$39,600.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 280735|**Obj. Level 1:** 03|**Obj. Level 3:** 3336 |**Amount:** \$39,600.00

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

**SECTION 4:** That this ordinance requests to waive the competitive bidding provisions of the Columbus City Code Section 329.06.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance 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:** 1185-2011

**Drafting Date:** 07/11/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: This ordinance is for the option to purchase Hewlett Packard Printer Equipment through a UTC established by the Finance and Management Director. The Hewlett Packard Printer Equipment UTC will be used by all City agencies to purchase new printers, supplies, and maintenance. The term of the proposed option contract will be through April 30, 2015, with the option to extend for one additional year. The Purchasing Office opened formal bids on June 9, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003982). One hundred and eighty two (182) (M1A:8, F1:0) bids were solicited; A total of three (3) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

Cannon IV, Inc., CC#51347167 (expires 06/03/2013).

Total Estimated Annual Expenditure: \$250,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Hewlett Packard Printer Equipment is necessary in the work environment of all City agencies and any continued discontinuation of this product would negatively affect the delivery of valuable public services.

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

#### **Title**

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hewlett Packard Printer Equipment UTC with Cannon IV, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

#### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 9, 2011 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

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

WHEREAS, Hewlett Packard Printer Equipment is necessary in the work environment of all City agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Hewlett Packard Printer Equipment to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Hewlett Packard Printer Equipment with Solicitation SA003982; contract is through April 30, 2015 and may be extended for one (1) additional one year subject to mutual agreement by both parties:  
Cannon IV, I

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**Legislation Number:** 1186-2011

**Drafting Date:** 07/12/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, to enter into contract with AT&T to conduct site surveys of underground manhole pathways to determine the accessibility for City fiber installation. The Department of Public Safety has a need to provide voice, data and video connectivity to various Public Safety facilities and this ordinance will expend funds for AT&T inspectors to determine fiber accessibility of pathways for the Neighborhood Safety Camera project.

**EMERGENCY:** Emergency designation is requested so that fiber cable installation may proceed as soon as possible to provide fast and efficient communications to the locations needed.

**FISCAL IMPACT:** This legislation authorizes the transfer of funds between safety projects and amends the 2011 Capital Improvement Project in order to enter into contract with AT& T for \$25,000.00 as part of the neighborhood safety camera project.

**CONTRACT COMPLIANCE NUMBERS:**

AT&T.: 340436390 Expiration Date: 5/20/2012

**Title**To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Public Safety, to enter into contract with AT&T to conduct surveys of underground manholes to determine the accessibility of City fiber installation for the Neighborhood Safety Camera project; to authorize the expenditure of \$25,000.00 from the Public Safety Capital Improvement Fund; and to declare an emergency. (\$25,000.00)

**Body****WHEREAS**,it is necessary to amend the 2011 Capital Improvements Budget and transfer cash between projects within the Department of Public Safety's Voted Bond Funds; and

**WHEREAS**,the Department of Public Safety currently has a need to provide fast and efficient voice, data, and video connectivity to Public Safety facilities involved in the Neighborhood Safety Camera project; and

**WHEREAS**, it is necessary for the Director of the Department of Public Safety, to enter into contract with AT&T to conduct site surveys of underground manhole pathways to determine accessibility for city fiber installation; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary for the Public Safety Director to enter into contract with AT&T for site inspection work to allow for the installation of fiber optic cabling at Public Safety facilities for the preservation of public health, peace, property, safety, and welfare; now, therefore

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

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

**Fund 701**

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

Police Property/Crime Lab |330033-100000 (Voted Carryover)|\$1,418,982|\$1,393,982|(\$25,000)

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

Safety Cameras 310003-100000 (Voted Carryover) - \$3,012,253|\$3,037,253|\$25,000

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Department of Public Safety's Voted Bond Funds as follows:

**FROM:**

Dept/Div: 30-03| Fund: 701|Project Number 330033-100000|Project Name - Police Property Room/Crime Lab|OCA Code: 644476|Amount: \$25,000.00

**TO**

Dept/Div:30-03| Fund 701|Project Number 310003-100000|Project Name Safety Cameras|OCA Code: 701003|Amount \$25,000.00

**SECTION 3.** That the Director of the Department of Public Safety, is hereby authorized and directed to enter into contract with AT&T to conduct site surveys of manholes pathways to determine accessibility for city fiber installation.

**SECTION 4:** That the expenditure of \$25,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from:

Dept./Div.:30-01| Fund: 701| Project 310003-100000|OCA Code: 701003|Obj. Level 1: 06 Obj. Level 3: 6644| Amount \$25,000.00

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

**SECTION 6:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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:** 1188-2011

**Drafting Date:** 07/12/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: This ordinance is for the option to purchase Liquid Ferric Chloride through a Universal Term Contract for the Public Utilities Department. Liquid Ferric Chloride is used by the Division of Sewerage and Drainage as a chemical pretreatment for the sludge dewatering process in wastewater applications. The term of the proposed option

contract will be three (3) years. The contract is through June 30, 2014, with the option to extend for one additional year. The Purchasing Office opened formal bids on May 26, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003958). Forty one (41) (M1A:0, F1:1) bids were solicited; A total of two (2) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Kemira Water Solutions Inc, CC#593657872 (expires 10/06/2011).

Total Estimated Annual Expenditure: \$100,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Liquid Ferric Chloride is necessary as a chemical pretreatment for the sludge dewatering process in wastewater treatment and any discontinuation of this product would negatively affect the delivery of valuable public services.

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

**Title**

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Ferric Chloride with Kemira Water Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 26, 2011 and selected the lowest, responsive, responsible and best bid. Two (2) bids were received; and

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

WHEREAS, Liquid Ferric Chloride is necessary as a chemical pretreatment for the sludge dewatering process in wastewater treatment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Liquid Ferric Chloride to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Liquid Ferric Chloride UTC with Solicitation SA003958; contract is through June 30, 2014 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Kemira Water Solutions Inc.; Awarded all items; Amount \$1.00.

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

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

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**Legislation Number:** 1189-2011

**Drafting Date:** 07/12/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Department, Office of Construction Management, to make various expenditures for labor, materials, equipment, and services in conjunction with various facility improvements that are at times unplanned, but necessary. Work may include small scale renovation of City-owned facilities, such as electrical, HVAC, and plumbing. Often work is of an emergency nature - such as a failed heating or cooling unit, is capital eligible, and must be addressed quickly. Establishing this Auditor Certificate enables us to react and solve problems more quickly and efficiently. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. Funding for these expenditures is from the Construction Management Capital Improvement Fund 707.

**Fiscal Impact:** The Office of Construction Management budgeted \$400,000.00 in the 2011 Capital Improvements Budget for various facility renovations. This legislation authorizes an expenditure of \$200,000.00.

TitleTo authorize the Finance and Management Director to expend \$200,000.00 from the Construction Management Capital Improvement Fund for various facility improvements. (\$200,000.00)

Body

**WHEREAS,** various unexpected facility renovations will likely become necessary within the Finance and Management Department, Office of Construction Management; and

**WHEREAS,** an Auditor's Certificate is necessary to provide funding for these renovations; and

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

**SECTION 1.** That the purchase of labor, materials, services and equipment will likely become necessary for various facility renovations within the Finance and Management Department, Office of Construction Management.

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund No. 707, to pay the cost thereof. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands its passage will give the Finance and Management Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Title</u>	<u>Level 3</u>	<u>Code</u>	<u>Amount</u>
Cap. Proj.	45-50	707	570030- 100120	Facility Renovations	6601	773120	\$200,000.00



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

**SECTION 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:** 1191-2011

**Drafting Date:** 07/12/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering. Ltd. for professional services for the design and construction of emergency generators for the Division of Fire and Columbus Public Health Department at the following locations: Fire Station No. 2, 150 East Fulton Street; Fire Station No. 4, 3030 Winchester Pike; Fire Station No. 7, 1425 Indianola Avenue; Fire Academy, 3639 Parsons Avenue; and the Health Center, 240 Parsons Avenue.

Request for Statements of Qualifications were available on December 16, 2010, and responses were to be submitted on or before January 13, 2011. The City received six proposals (1 \*FBE, 1 ^MBE): \*Advanced Engineering Consultants (AEC), Heapy Engineering, Kramer Engineers, ^Dynamix Engineering Ltd., DLZ Ohio and Roger D. Fields & Associates.

**Emergency action** is requested to allow this project to proceed in a timely manner so that the fire and health facilities receive emergency generators as quickly as possible, thereby reducing the likelihood of long interruptions in electrical service.

Dynamix Engineering Ltd. Contract Compliance No. 31-1536631; expiration date August 31, 2012.

**Fiscal Impact:** This legislation authorizes the expenditure of \$106,972.00 from the Department of Public Safety's Gov'l B.A.B.'s (Build America Bonds) Fund. This legislation also authorizes the expenditure of \$46,000.00 from the Construction Management Capital Improvement Fund, Fund 746, Health: 240 Parsons Ave.-Generator Project, Project Number 570030-100018. Funds are available for both these expenditures.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering. Ltd. for professional services for the design and construction of emergency generators for the Division of Fire and the Columbus Public Health Department; to authorize the expenditure totaling \$152,972.00 from the Department of Public Safety Capital Improvement Fund and the Construction Management Capital Improvement Fund; and to declare an emergency. (\$152,972.00)

Body

**WHEREAS**, the Finance and Management Department, Office of Construction Management desires to enter into a professional services contract with Dynamix Engineering Ltd. for professional services for the design and construction of emergency generators for the Division of Fire and the Columbus Public Health Department; and

**WHEREAS**, Dynamix Engineering Ltd. is the most responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Dynamix Engineering. Ltd. for professional services for the design and construction of emergency generators for the Division of Fire and Columbus Public Health Department, so that the project can proceed in a timely manner, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering. Ltd. for professional services for the design and construction of emergency generators for the Division of Fire and the Columbus Public Health Department.

**SECTION 2.** That the expenditure of \$152,972.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04  
Fund: 746  
Project: 340103-100000  
OCA Code: 710103  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$106,972.00

Division: 45-27  
Fund: 746  
Project: 570030-100018  
OCA Code: 763018  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$46,000.00

**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:** 1192-2011

**Drafting Date:** 07/13/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. 435 E. 16th Ave (010-022908) and 441 E. 16th Avenue (010-038795) will be sold to Richard Link who will build one new multi-family residence. The properties will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to start construction immediately.

### **Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title to two parcels of real property (435 and 441 E. 16th Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS**, a proposal for the sale of two parcels which has been acquired pursuant to Section 5722.03 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Bank Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate to Richard Link of 5959 Luccis Ct, Columbus, OH 43228:

PARCEL NUMBER: 010-022908  
ADDRESS: 435 E. 16th Ave, Columbus, Ohio 43201  
PRICE: \$500 plus a \$38.00 recording fee  
USE: Residential dwelling

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

Being Thirty-Five (35) feet off of the West side of Lot Number Nineteen (19) of Block No. 4 of Indianola Summit Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Flat Book 5, page 140, Recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 010-038795  
ADDRESS: 441 E. 16th Ave, Columbus, Ohio 43201  
PRICE: \$500  
USE: Residential dwelling

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

Being Thirty-five (35) feet off the west side of Lot Twenty (20) and five (5) feet off the east side of Lot nineteen (19), Block 4, of Indianola Summit Addition to the City of Columbus, Ohio, as shown on the recorded plat thereof in Recorder's Office, Franklin County, Ohio of record in Plat Book page 140.

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

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

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

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**Legislation Number:** 1193-2011

**Drafting Date:** 07/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** One vacant parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 499 W. Town Street (010-000978) to Ryder Dane, LLC, who will maintain the vacant parcel as a side yard lot expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer and reduce Land Bank maintenance costs.

### **Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (499 West Town Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

### **Body**

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

**WHEREAS,** a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Ryder Dane, LLC:

PARCEL NUMBER: 010-000978  
ADDRESS: 499 W. Town Street, Columbus, Ohio 43215  
PRICE: \$3,000 plus a \$38.00 recording fee  
USE: Side Yard Expansion

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number One Hundred Thirty Four (134) and Twelve and One Half (12 ½) feet off the west side of Lot Number One Hundred Thirty Five (135) of F.C. Session's Western's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record Plat Book 2, Page 242 -244, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 1197-2011

**Drafting Date:** 07/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 652-656 E. Oakwood Avenue (010-025819) to Robin L. Curley and Francis M. Curley, who will rehabilitate the existing two-family structure to be used as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land

and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

**Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (652-656 East Oakwood Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**Body**

**WHEREAS**, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS**, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS**, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robin L. Curley and Francis M. Curley:

PARCEL NUMBER: 010-025819  
ADDRESS: 652-656 E. Oakwood Avenue, Columbus, Ohio 43205  
PRICE: \$8,400 plus a \$38.00 recording fee  
USE: Rental Property

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

BEING LOT NUMBER 114 AND THE SOUTH HALF OF LOT NO. 113 OF OAKWOOD ADDITION, AS THE SAID LOTS ARE NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 4, PAGE 422, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

- Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.
- Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1198-2011

**Drafting Date:** 07/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 737 Oakwood Avenue (010-003910) to Abbie M. Faust, who will rehabilitate the existing single family dwelling and will occupy the residence. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

#### **Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (737 Oakwood Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

#### **Body**

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to

expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS**, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

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

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

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

PARCEL NUMBER: 010-003910  
ADDRESS: 737 Oakwood Avenue, Columbus, Ohio 43205  
PRICE: \$4,750 plus a \$38.00 recording fee  
USE: Owner Occupied

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Forty-eight (48) of OAKWOOD'S ADDITION to said City, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 4, Page 422, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 1199-2011

**Drafting Date:** 07/14/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



### **Explanation**

**Background:** One property currently held in the Land Bank is approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 1444 Oak Street (010-004322) will be sold to Harry Zellars II to renovate and live within this existing single-family house. The property will be transferred by deed and recorded in the Official Records of the County Recorder's Office.

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

**Emergency Justification:** Emergency action is requested to expedite the transfer of the property to allow the buyer to immediately start renovation.

### **Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1444 Oak Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

### **Body**

**Whereas**, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**Whereas**, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and the expenditure of funds; and

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

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate to Harry Zellars II:

PARCEL NUMBER: 010-004322  
ADDRESS: 1444 Oak Street, Columbus, Ohio 43205  
USE: Single-family Residential dwelling

PRICE: \$10,000

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

Being Lot Number One Hundred Thirty-Nine (139) in James Nelson's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 322, Recorder's Office, Franklin County, Ohio.

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

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

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

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**Legislation Number:** 1200-2011

**Drafting Date:** 07/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The purpose of this ordinance is to give the Director of the Department of Development the authority to enter into the American Addition Neighborhood Economic Development Agreement (EDA) with Central Ohio Housing Development Organization (also known as COHDO) for the redevelopment of the American Addition. The EDA outlines various actions and associated agreements required for the completion of the American Addition redevelopment project. Execution of the EDA will be followed by subsequent legislation to authorize portions of the EDA to be implemented.

The American Addition is located in the northeast quadrant of the City and is bounded on the north by the alley north of 12th, on the south by Dolphin Alley, on the east by Petrel and Helena Alleys and on the west by Joyce Avenue. Both COHDO and its affiliate Columbus Housing Partnership have worked extensively with American Addition residents to ensure the proposed development complements the neighborhood and area plans to construct over 100 residential units. Over 100 vacant parcels have been purchased to date. The private investment is estimated at \$12 to \$22 million.

Under the EDA, subject to passage of future ordinances, the City commits to constructing street and utility improvements benefiting the area and the project in the amount of \$10 million. The boundaries of the Linden Community Reinvestment Area have been expanded to include the American Addition allowing for a 100% tax exemption for 10, 12 and 15 years, depending on the type of unit.

**FISCAL IMPACT:** There are no immediate costs to the City of Columbus associated with the EDA. Future legislation will be submitted to authorize design and construction contracts totaling \$10 million.

**EMERGENCY JUSTIFICATION:** This legislation is submitted as an emergency to facilitate subsequent legislation required to move the project forward.

### **Title**

To authorize the Director of Development to enter into the American Addition Neighborhood Economic Development Agreement with Central Ohio Housing Development Organization; and to declare an emergency.

**WHEREAS**, the City of Columbus desires to enter into the American Addition Neighborhood Economic Development Agreement, ("EDA") with Central Ohio Housing Development Organization detailing actions required to redevelop the American Addition Neighborhood; and

**WHEREAS**, Execution of the EDA will be followed by subsequent legislation to authorize portions of the EDA to be implemented; and

**WHEREAS**, the EDA states COHDO and CHP investment ranging from \$12 to 22 million and the public investment in infrastructure committed at \$10 million; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into this agreement with COHDO to facilitate subsequent legislation required to move the project forward, all for the preservation of public health, peace, property, safety and welfare; **now, therefore,**

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

**Section 1.** That the Director of Development be authorized to enter into the EDA with Central Ohio Housing Development Organization, regarding the redevelopment of the American Addition Neighborhood.

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

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**Legislation Number:** 1201-2011

**Drafting Date:** 07/15/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc for professional architectural and engineering consulting services for various City renovation projects. This would serve as a blanket contract for renovations to City building and building components.

The Office of Construction Management solicited Requests for Statements of Qualifications, due on April 20, 2011. The City received twenty (20) proposals from the following firms(3 \*MBE, 1 + FBE, 1 ^AS1): Bird Houk, MA Architects, SHP, \*Harris Design, Schorr Architects Inc, \*HKI Associates, CDM, MS Consultants Inc, Shremshock Architects Inc, Beradi+Partners, Design Group, JL Bender Inc, X-CEL Engineering LLC, Phillip Markwood Architects Inc, Braun Steidl, ^CTL Engineering, Feinknopf Macioce Schappa Architects, Heapy Engineering, \*Dynamix Engineering, and +Hardlines Design Company.

As bid, this contract may be requested to be modified as additional projects and resources are identified over time. Establishing a blanket contract is an efficient mechanism by which smaller renovation projects can be scoped and bid. Actual construction projects designed under this contract come back to Council for authorization.

**Emergency action** is requested so that needed renovations within the City may be accomplished as quickly as possible.

Schorr Architects Contract Compliance No. 03-0499713; expiration date February 9, 2013.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund. As well, the Department of Public Safety is adding \$250,000.00 to this contract. In order to spend

these funds, it is necessary to authorize transfers between projects in the Construction Management Capital Improvement Fund and the Safety Capital Improvement Fund and to amend the 2011 Capital Improvement Budget. Funds are also available per Ordinance No. 0633-2009, which authorized funds for facility renovation projects for the Department of Public Service. A previously established Auditor's Certificate (AC030252-001) is included in the amount of \$25,000.00.

**Title**  
To amend the 2011 Capital Improvement Budget; to authorize transfers between projects in the Construction Management Capital Improvement Fund and the Safety Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc for professional architectural and engineering consulting services for various City renovation projects; to authorize the expenditure totaling \$450,000.00 from the Construction Management Capital Improvement Fund and the Safety Capital Improvement Fund; to authorize the expenditure of \$25,000.00 from an Auditor's Certificate established previously for the Department of Public Service Facility Renovation projects; and to declare an emergency. (\$475,000.00)

**Body**

**WHEREAS**, it is necessary to amend the 2011 Capital Improvement Budget, Ordinance No. 0266-2011, and transfer cash between projects in the Construction Management Capital Improvement Fund and the Safety Capital Improvement Fund; and

**WHEREAS**, Auditor's Certificate AC030252-001, authorizing the expenditure of funds is available for the purpose of professional architectural and engineering consulting services for various City renovation projects for the City of Columbus, Department of Public Service; and

**WHEREAS**, the Finance and Management Department, Office of Construction Management, desires to contract with a professional services company for general architectural and engineering consulting services for various City renovation projects; and

**WHEREAS**, the Finance and Management Department advertised Requests for Statements of Qualifications (RFSQs) on March 15, 2011; and

**WHEREAS**, a five-person committee recommended Schorr Architects, Inc. for professional architectural and consulting engineering services; 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 enter into a contract with Schorr Architects, Inc. for professional architectural and engineering consulting services for various necessary renovation projects within the City may be accomplished as quickly as possible, now, therefore:

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

**SECTION 1.** That the 2011 Capital Improvement Budget be amended as follows to facilitate the expenditures below:

**Fund 733**

<b>Project Name</b>	<b>Project No.</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Difference</b>
City Hall Renovation	570031-100000	(Unvoted Carryover)	\$19,981 \$7,456	(\$12,525)
City Hall Ceiling Renovations	570031-100128	(Unvoted Carryover )	\$7,007 \$0	(\$7,007)
1393 E Broad St Renovations	570032-100000	(Unvoted Carryover)	\$4,701 \$0	(\$4,701)
Municipal Court Professional Services	570043-100008	(Unvoted Carryover)	\$1,500 \$733	(\$767)
Architectural & Engineering Various	570030-100204	(Unvoted Carryover)	\$25,000 \$50,000	\$25,000

**Fund 701**

<b>Project Name</b>	<b>Project No.</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Difference</b>
Police Property Room /Crime Lab	330033-100000	\$1,393,982	\$1,143,982	(\$250,000)
Professional Arch Svcs	310004-100000	\$350,000	\$600,000	\$250,000

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funding within the Construction

Management Capital Improvement Fund as follows:

**FROM:**

Dept/Div: 45-27| Fund: 733|Project Number 570031-100000|Project Name - City Hall Renovation |OCA Code: 733000|OL3: 6681|Amount \$12,525.00

Dept/Div: 45-27| Fund: 733|Project Number 570031-100128 |Project Name - City Hall Ceiling Renovations |OCA Code: 731128|OL3: 6681|Amount \$7,007.00

Dept/Div: 45-27| Fund: 733|Project Number 570032-100000|Project Name -1393 E Broad St Renovations |OCA Code: 733000|OL3: 6681|Amount \$4,701.00

Dept/Div: 45-27| Fund: 733|Project Number 570043-100008|Project Name - Municipal Court Professional Services |OCA Code: 734308|OL3: 6681|Amount \$767.00

**TO:**

Dept/Div: 45-27| Fund: 733|Project Number 570030-100204|Project Name - Architectural & Engineering Various| OCA Code: 733204|OL3: 6620|Amount \$25,000.00

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer funding within the Safety Voted Bond Funds as follows:

**FROM:**

Dept/Div: 30-03| Fund: 701|Project Number 330033-100000|Project Name - Police Property Room/Crime Lab|OCA Code: 701033|OL3: 6681|Amount \$250,000.00

**TO:**

Dept/Div: 30-03| Fund: 701|Project Number 310004-100000|Project Name - Professional Arch Svcs| OCA Code: 701004|OL3: 6620|Amount \$250,000.00

**SECTION 4.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc. for professional architectural and engineering consulting services for various renovation projects.

**SECTION 5.** That the expenditure of \$450,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 45-27  
Fund: 733  
Project: 570030-100204  
OCA Code: 733204  
Object Level 1: 06  
Object Level 3: 6681  
Amount: \$50,000.00

Division: 45-50  
Fund: 707  
Project: 570030-100204  
OCA Code: 773204  
Object Level: 06  
Object Level 3: 6681  
Amount \$150,000.00

Division: 30-03

Fund: 701  
Project: 310004-100000  
OCA Code: 701004  
Object Level: 06  
Object Level 3: 6681  
Amount \$250,000.00

**SECTION 6.** That for the purpose of paying the cost of this contract, the sum of \$25,000.00 is authorized to be expended from a previously established Auditor's Certificate, AC030252-001, established for facility renovation needs of the Department of Public Service.

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

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

**SECTION 9.** That 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:** 1204-2011

**Drafting Date:** 07/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **AN11-008**

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

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

### **Title**

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN11-008) of 108± acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

### **Body**

**WHEREAS,** a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of CD Gaming Ventures Inc et al.; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County in August, 2011; and

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

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

**WHEREAS**, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Hilltop planning area; and

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

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

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

**Section 1.** That the city of Columbus will provide the following municipal services for 108 ± acres in Franklin Township upon the annexation of said area to the city of Columbus:

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

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

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

**Water:** The proposed annexation site will receive water service from the Division of Power and Water via an existing 20" main located within Georgesville Road.

**Sewer:**

Sanitary Sewer:

The proposed annexation site can be served by an existing 24-inch sewer situated along the north side of West Broad Street. A mainline sewer extension is required to serve the site. Said mainline extension is to be designed and installed at the cost of the property owner and reviewed and approved under a CC plan submittal.

Storm Sewer:

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

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

**Section 2.** If this 108+/- acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 1205-2011

**Drafting Date:** 07/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** Columbus City Council passed Ordinances 2356-98 and 2357-98 on September 14, 1998, and Ordinances 2092-01 and 2093-01 passed December 17, 2001, creating four tax increment financing (TIF) districts in and around the former Ohio Pen site, and pursuant to Ordinance 1554-2008 the City and NWD Investments, LLC or its affiliates (NWD) entered into a Reimbursement Agreements dated September 17, 2009 in connection with those TIF districts. The attached Ordinance authorizes an amendment or supplement to that Agreement authorizing related acquisitions of property or interests therein in support of, the further redevelopment in that area.

**Fiscal Impact:** No City funding is required for this legislation.

### **Title**

To authorize the Director of Development to execute an amendment or supplement to the existing Reimbursement Agreement dated September 17, 2009 between the City and NWD Investments, LLC to provide for the acquisition of property interests within and around the area at the northeast corner of Front Street and Nationwide Boulevard; and to declare an emergency.

### **Body**

**WHEREAS**, pursuant to Ordinances 2356-98 and 2357-98 passed on September 14, 1998, and Ordinances 2092-01 and 2093-01 passed December 17, 2001 (collectively, the "TIF Ordinances"), the City created four tax increment financing (TIF) districts in and around the former Ohio Pen site, and pursuant to Ordinance 1554-2008 the City and NWD Investments, LLC or its affiliates (NWD) entered into a Reimbursement Agreement dated September 17, 2009 in connection with those TIF districts (the "2009 Reimbursement Agreement"); and

**WHEREAS**, to create and retain jobs and promote the continued redevelopment of the area known as the Arena District, the City desires to support the Developer's redevelopment of the real property located at the northeast corner of Front Street and Nationwide Boulevard (the "Redevelopment Site") by authorizing the execution of an amendment or supplement to the 2009 Reimbursement Agreement for the acquisition of property interests necessary for public infrastructure improvements serving the Redevelopment Site (the "Public Infrastructure Improvements"), including acquiring one or more public access easements or property interests in support thereof; and

**WHEREAS**, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the timely and continuing redevelopment of the Arena District and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,



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

**Section 1.** The Director of Development, for and in the name of the City, is hereby authorized to execute an amendment or supplement to the 2009 Reimbursement Agreement for the acquisition of property interests, including one or more public access easements, necessary for the Public Infrastructure Improvements. The acquisition by the City of the portion of those property interests to be conveyed to the City as and to the extent set forth in the amendment or supplement to the 2009 Reimbursement Agreement is hereby approved. The Director of Development, for and in the name of the City, is further authorized to enter into an agreement with NWD whereby NWD agrees to maintain the Public Infrastructure Improvements located on those property interests.

**Section 2.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1206-2011

**Drafting Date:** 07/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The purpose of this ordinance is to give the Director of the Department of Development the authority to enter into a Memorandum of Understanding (MOU) with NWD INVESTMENTS, LLC ("NWD"). The MOU will outline the plans and certain commitments of the parties relating to the redevelopment and revitalization of the Pen West area and the shoreline along the Olentangy River. The plans and proposals remain subject to authorization pursuant to the adoption of appropriate legislation by Columbus City Council.

As part of its commitment to the City, NWD will follow through on its intention to acquire the former Jaeger Commercial Park site, located at 560 West Nationwide Boulevard (the "Jaeger Property"). Subject to the adoption of future ordinances, the City will sell to approximately 4.5+ acres of City owned land (the "City Property"), at a purchase price equal to fair market value (to be determined by an appraisal process acceptable to both Parties). The City Property is generally described as north of Nationwide Boulevard and approximately 100 feet east of the AEP transmission line. NWD shall pay for a survey to determine the exact location of the AEP transmission line and reserve area necessary per AEP requirements along with the legal descriptions and exhibits necessary to file new parcel descriptions or splits with the Franklin County Engineer's Office. City utility easements will also be identified, surveyed, and reserved. NWD will be responsible for demolition of the buildings located on the City Property. NWD intends to redevelop the Jaeger Property and the adjacent City Property as a residential use but reserves the right to convert all or a portion of the Property to a commercial use.

NWD will be responsible for performing a Phase I and, if necessary, a Phase II of the City Property. The City and NWD recognize that the City property may need environmental remediation, the extent of which will be unknown until the Phase II is completed. If upon completion of the Phase II, NWD decides to go forward with the purchase it will enter into a binding purchase agreement by no later than February 1, 2012 and will close on the purchase of the City property no later than July 1, 2014. The City and NWD will agree to work cooperatively to seek a grant from Clean Ohio or any other appropriate entity to pay for the costs of the remediation. If the City and NWD are unsuccessful in obtaining a grant for the remediation, then contingent upon City Council approval, the City and NWD may amend the 1998 Arena District Development and Reimbursement Agreement to allow the use of the Environmental Remediation fund. The City and NWD acknowledge that the first priority for this fund is the land known as the former Pen Site. Remediation of the City Property will be the next priority. Remediation to the City Property from the Environmental Remediation Fund shall be limited to \$250,000 if the first priority described above is not completed at the time NWD needs to remediate the City Property. To the extent that remediation costs exceed the amount of the Environmental Remediation fund, the City agrees

to reimburse NWD for out-of-pocket expenses for the remediation incurred within two years after closing, up to the cost of the purchase price of the City Property. If there are funds remaining in the Environmental Remediation fund after satisfaction of the Pen Site property and the City Property, then NWD will have the right to use any such remaining funds to pay for any unsuitable soils conditions existing on the Jaeger Property.

Under the MOU, subject to adoption of a future ordinance(s), the City will enter into reimbursement agreements with NWD to complete certain public improvements in the Pen West area. Public infrastructure improvements include, but are not limited to, Hocking Street improvements; MELP duct bank in W. Nationwide; MELP duct in Hocking St; replace watermain located in the area generally bounded by the Scioto River, Nationwide Boulevard, the railroad, and Spring Street; and the City will reline the Franklin Main Sewer. The City will designate the Pen West area as an underground utility district for future utilities, subject to future City Council approval.

In addition, NWD will be reimbursed by TIF proceeds consistent with the 2009 TIF Reimbursement Agreement for improvements to West Nationwide Blvd including a traffic signal at Hanover/ Spring/Long; the development of a park on the portion of City-owned property located north of Nationwide Boulevard (which may include the City Property if NWD elects not to purchase such property); and additional public improvements (roads and utilities) which may be necessary to develop the property.

The City has agreed, upon the approved sale and closing, to vacate its buildings and operations located at 640-64 West Nationwide Boulevard on or before July 1, 2014, to permit NWD to complete demolition. With regard to its operations located on the park and boat launch parcel, the City agrees to make reasonable accommodations regarding access. The City acknowledges other improvements to City-owned property located in the Pen West area are needed. Such improvements include the demolition of the old pump station at the end of Nationwide Boulevard; and the need to improve or remove its buildings on the south side of Nationwide Boulevard. However, the City needs to evaluate the cost of the various options before it can commit to a specific solution. The City will complete the evaluation and the appropriate improvements or demolition on or before July 1, 2015.

The proposed residential redevelopment of the Pen West area is eligible under the Downtown Housing CRA for a 10-year, 100% property tax abatement.

The City's agreement to provide the referenced financial assistance is contingent upon authorization pursuant to the adoption of appropriate legislation by Columbus City Council.

**FISCAL IMPACT:** None associated with the MOU.

#### **Title**

To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with NWD INVESTMENTS, LLC ("NWD") in order to outline the plans and certain commitments of the parties relating to the redevelopment and revitalization of the Pen West area and the shoreline along the Olentangy River; and to declare an emergency.

#### **Body**

**WHEREAS**, the 1998 Riverfront Vision Plan that was adopted by City Council envisions a mixed use district in the Pen West area, including a continuous park area corridor that will follow the shoreline of the Olentangy River; and

**WHEREAS**, NWD desires to acquire certain real property located in the Pen West area known as the former Jaeger Commercial Park site; and

**WHEREAS**, the City and NWD believe this MOU will assist with the redevelopment and revitalization of the Pen West area and the shoreline along the Olentangy River; and

**WHEREAS**, the City and NWD in 2009 entered into an agreement regarding the Arena District TIF, the Pen TIF, the Pen

West East TIF and the Pen West West TIF (collectively, the "4 TIFs") and the allocation of the TIF moneys, which agreement the parties are contemplating amending (hereinafter, the "2009 TIF Reimbursement Agreement"); and

**WHEREAS**, the City desires to enter into a MOU with NWD to, among other things, outline the framework for and many of the major terms of a cooperation agreement for the development of the Pen West area and the shoreline adjacent thereto; and

**WHEREAS**, the Parties desire to memorialize their understanding and agreements with respect to such cooperation; and

**WHEREAS**, the cooperation agreement remains subject to authorization pursuant to the adoption of appropriate legislation by Columbus City Council; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to authorize this agreement in order to facilitate and ensure the continued improvement and economic development of the Pen West area at the earliest possible date and for the immediate preservation of the public peace, health, safety, property and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter a Memorandum of Understanding with NWD INVESTMENTS, LLC ("NWD") in order to outline the plans and certain commitments of the parties relating to the redevelopment and revitalization of the Pen West area and the shoreline along the Olentangy River.

**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 the 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 - August 2, 2011 11:06 am

SA004049 - R&P Site Furnishing Improvements 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, August 2nd, 2011, and publicly opened and read immediately thereafter for:

Site Furnishing Improvements 2011

The work for which proposals are invited consists of ordering and installing site furnishings with concrete foundations.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on July 19th at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Josh Schenker at 614 ? 645-7665 or [jsschenker@columbus.gov](mailto:jsschenker@columbus.gov).

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 "Site Furnishing Improvements 2011?"

ORIGINAL PUBLISHING DATE: July 16, 2011

BID OPENING DATE - August 3, 2011 3:00 pm

SA004031 - Southerly Wastewater Treatment Plant

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650352-100004  
Southerly Wastewater Treatment Plant  
Contract S79 - Headworks Decommissioning

SCOPE: The project consists of decommissioning of the Screen Building, Grit Tanks, and Raw Sewage Pump Building; demolition of the Generator Building ? Southerly; upgrading the Screen Building for use as a Support Facilities Building; improvements to the Administration Building; demolition of the Interconnector Pump Station and associated Generator Building located on London Groveport Rd.; and other miscellaneous work as shown and specified in the Contract Documents.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, August 3, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from Key Companies, 195 East Livingston Avenue, Columbus, Ohio, 43215 or via Plankey at [www.plankey.com](http://www.plankey.com), and shall be available as of June 30, 2011. No refunds will be made.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) Proposal Guaranty 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, 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: July 01, 2011

SA004033 - Columbus Upground, Raw Water Pipeline

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS UPGROUND RESERVOIRS, RAW WATER PIPELINE  
CONTRACT NO. 1032 ? PART III, PROJECT NO. 690370-100002

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 August 3, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of the installation of a 72-inch raw water pipeline as specified and shown on the Contract Drawings, installation of valve vaults and valves, electrical equipment, instrumentation and control equipment conduit and wiring, non-potable hydrants associated valves and piping, other miscellaneous equipment, and associated restoration and site work. Project also includes reconstruction of existing County and Township roads specified as haul routes, and an overlay of these haul routes at construction completion.

Bid Documents will be available to perspective bidders on or after July 5, 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, July 20, 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, July 21, 2011 from 10:00 am to 12:00 pm. The purpose of 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 July 5, 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: [kricker@msconsultants.com](mailto:kricker@msconsultants.com)



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: July 02, 2011

SA004032 - RFP CSO REDUCTION IMPROVEMENTS AT WWTP

General Information; The City of Columbus operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). This work is part of the City's continuing program to upgrade its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

Scope; Within the above, the City of Columbus operates the Alum Creek Storm Tank at 2025 E. Main St. (corner of Alum Creek Drive and Main Street) Columbus, Ohio 43205. It has been determined that the building, much of the equipment, duct work and wiring therein is in need of rehabilitation. This RFP is intended to implement a study of, but not limited to, the areas, structures and equipment, noted within this RFP, and a determination the equipment and procedures necessary to rehabilitate and upgrade the same to an operational status.

Information Package; All offerors are required to obtain the RFP with the project information and submittal instructions from the City of Columbus web site.  
(<http://vendorservices.columbus.gov>).

Questions; All questions regarding this RFP should be submitted, by e-mail, no later than July 20, 2011 to Robert M, Smith, P.E., [rsmith2@columbus.gov](mailto:rsmith2@columbus.gov).

Additional Information; For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: July 26, 2011

BID OPENING DATE - August 4, 2011 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004036 - POLE LINE HARDWARE UTC/DOPW

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water a "firm" offer for sale" blanket type contract (s) that will allow the purchase of Pole Line Hardware items that will be used for new installations and maintenance for our day-to-day operation. The proposed contract(s) will be through September 30, 2012. The annual estimated expenditure for these items is \$100,000.00.

1.2. Classification. The successful bidder(s) will supply various Pole Line Hardware items. The Division intends to purchase Bolts, Hooks, Nuts, Screws, Washers, Braces, Brackets, Clevis, Pins, Racks, Adapters, Anchors, Grips, Connectors, Sleeves, Terminators, Clamps, Spacers, Insulators, Links, Braids, Staples, Arresters, Cutouts, Switches, Fuses, Elbows, Grounding Devices, Junctions, Inserts, Splice Kits, Tape, Conduit, Couplings, Duct, Elbows, Pull Boxes, Lids and Caps. These items will be purchased throughout the term of the contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 08, 2011

SA004041 - Parkson Mechanical Bar Screen Pts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide a Universal Term Contract for the purchase of replacement Parkson Mechanical Bar Screen Parts. These mechanical bar screen parts are used in the preliminary treatment processes located at the Jackson Pike Wastewater Treatment Plant and are utilized to remove debris from influent wastewater entering the treatment plants prior to processing. The City estimates it will spend \$100,000.00 annually on this contract. The proposed contract will be in effect to and including September 30, 2013.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of Parkson Mechanical Bar Screen parts for the Aqua Guard Screens, Model AG-S-T (85), 6.5 x 43.5', 15mm. All orders will be based on an as needed basis. The City of Columbus will provide all installation requirements and maintenance. No substitutes will be accepted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 13, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004037 - SEWERS/SWWTP/MOTOROLA COMM. SYSTEM

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of one (1) Motorola Communication System. The equipment will be used at the Southerly Wastewater Treatment Plant for supplying paging, voice and emergency communication throughout the plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new communication system. The Winning bidder will provide all installation, set-up and training (up to 80 employees) for the system.

1.2.1 Bidder experience: The Bidder must submit an outline of its experience and work history in installation of radio equipment and services for the past five years.

1.2.2 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 12:00 noon (local time) on July 20, 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 July 22, 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: July 22, 2011

SA004038 - ROADWAY IMPROVEMENTS - LAZELLE ROAD

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. August 4, 2011, for professional engineering consulting services for the Roadway Improvements - Lazelle Road project, CIP No. 530161-100081. 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 Final Engineering of a project which will improve the Lazelle Road corridor from a point west of Flint Road (as needed for lane addition tapers and vertical realignment) to Sancus Boulevard and will include improvements to the intersections of Lazelle with Flint Rd. and S. Old State Rd. and replacement of the railroad underpass.

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 10:00 a.m on July 18, 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 July 26, 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: July 22, 2011

BID OPENING DATE - August 5, 2011 1:00 pm

SA004044 - OCM-RFSQ-DEMO OF CITY-OWNED STRUCTURES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)  
FOR ARCHITECTURAL/ENGINEERING CONSULTING SERVICES  
FOR THE DEMOLITION OF CITY-OWNED STRUCTURES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR THE DEMOLITION OF CITY-OWNED STRUCTURES.

1.2 Clarification: The scope of the work shall include design, engineering and contract administration services for the decommissioning and demolition of City owned structures located at 200, 220, 240 and 270 Greenlawn Avenue and at 2077 Parkwood Avenue (approximately 20,500 SF of office space at the northeast corner of parcel). The work on Greenlawn Avenue will be performed in preparation for future structures and the work on Parkwood Avenue will be performed in preparation for parking on the existing slab-on-grade.

1.3 Deadline for questions is Friday, July 22, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: July 12, 2011

BID OPENING DATE - August 11, 2011 11:00 am

SA003980 - POW/45 FOOT DIGGER/DERRICK/UTILITY BODY

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of one (1) 45 foot digger/derrick truck with a minimum GVW rating of 33,000 pounds equipped with utility body. This truck will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused 45 foot digger/derrick truck with a minimum GVW rating of 33,000 pounds equipped with utility body.

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: June 30, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004039 - FLOW INJECTION ANALYZER

1.1 SCOPE. The Surveillance Laboratory of the Division of Sewerage and Drainage is soliciting bids for the purchase and installation of one (1) flow injection analyzer (FIA).

1.2 CLASSIFICATION. Successful bidder will supply equipment as specified and provide on site training of up to 5 people over two (2) days. This system must be of equal or greater quality and function to the Lachat Instrument QuickChem 8500 Series 2 FIA+ and include operating software, installation and training.

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: July 12, 2011

SA004050 - Brick Rehab-Pearl Street-Short North

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., August 11, 2011, for BRICK REHABILITATION - PEARL STREET - SHORT NORTH BRICK REHABILITATION, CIP NO. 530105-100002, 2697 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 brick street reconstruction to the Pearl Street roadway (Short North - Italian Village District) from Russell Street to Warren Street and from Hubbard Avenue to Prescott Street; includes minor storm sewer work, intermittent curb and sidewalk, and ADA ramp improvements, 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 June 15, 2012.

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 bid submittal document set can be purchased at 109 N. Front St, Room 301 for \$12.00 and full size bid submittal document set can be purchased for \$20.00. A pre-bid meeting will be held at 1:00 p.m. on August 3, 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 August 4, 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: July 22, 2011

BID OPENING DATE - August 16, 2011 1:00 pm

SA004040 - PUR AND INSTALL GPS/TELEMATIC SYSTEM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Finance and Management, is receiving proposals until 1:00 P.M. August 16, 2011, for professional services for the Purchase and Installation of GPS/Telematic System for The Department of Finance and Management, Fleet Management Division. Proposals are being received by The Department of Finance and Management at the City of Columbus Purchasing Office, 50 West Gay Street, 1st Floor, Columbus, Ohio 43215. The intent of this Request for Proposal (RFP) is to identify a qualified vendor to provide the necessary hardware, software, and labor to implement a Global Positioning/Telematic System that will enable the City of Columbus to locate City-owned light and heavy duty vehicles rapidly and to increase efficiency, improve employee safety, save on fuel costs, and enhance services.

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 bid packet.

1.2 Classification: Interested firms may request an electronic copy of the Exhibit A via e-mail from AMBeckman@columbus.gov, Subject: Request Exhibit A for the Purchase and Installation of GPS/Telematic System for The Department of Finance and Management, Fleet Management Division. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number. All questions concerning the RFP are to be sent to AMBeckman@columbus.gov. The last day to submit questions is August 4, 2011. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm requesting an Exhibit A. Phone calls will not be accepted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

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: July 12, 2011

BID OPENING DATE - August 18, 2011 11:00 am

SA004061 - FLEET / BUILDING MAINTENANCE

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a multi year contract for the purchase of Building Maintenance for use by Fleet Management Division from date of execution through August 31, 2013.

1.2 Classification: Firm hourly rate and percentage discounts for parts and equipment rental

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: July 28, 2011



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004048 - TECHNOLOGY EQUIPMENT DISPOSAL UTC

1.1 Scope: The City of Columbus is obtaining bids to establish a Universal Term contract for the secure Removal and destruction of, or testing, sanitizing and return of Technology equipment of the types listed herein. This contract will be used by various City agencies and will be coordinated through the Department of Technology. The proposed contract will be in effect through November 30, 2013. It is estimated that \$15,000.00 will be spent annually by various City Agencies.

1.2 Classification: Contractor must have minimum of two years experience in the removal and destruction of sensitive information from electronic devices. The contractor must have a tracking/ reporting system, secure handling methods, and the ability to sanitized and return items if requested. All bidders must demonstrate (by means of providing the information requested herein) their required experience. Items must be disposed of/recycled in a responsible manner with no waste to landfill.

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: July 16, 2011

SA004056 - Sewer Brick UTC

Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to enter into a Universal Term Contract for Sewer Brick to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage will spend approximately \$30,000 annually from this contract. The proposed contract will be in effect from the date of execution by the City to and including October 31, 2013.

Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications.

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: July 27, 2011

SA004051 - ARTERIAL STREET REHAB - HAMILTON RD

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 1:00 P.M. August 18, 2011, for professional engineering consulting services for the Arterial Street Rehabilitation - Hamilton Road from SR161 to Morse Road project, CIP No. 530103-100041. 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 an Engineering Source Document for Hamilton Road from Morse Road to SR 161. The document will consist of the alternative analysis, illustration, and determination of roadway and complete street improvements necessary to address current capacity, safety, and operational deficiencies; and future development. The document will include the determination of the recommended alignment of Hamilton Road from a point on the existing alignment north of Menerey Lane to its existing eastern intersection with Dublin-Granville Road. The document also will include an updated traffic study, access management planning, survey for the realigned portion of Hamilton, environmental services, development of typical sections for several alternates, illustration of conceptual alignments for roadway and utilities, a Preliminary Stormwater Management Report, and additional project planning work. The project may include preparation of Line, Grade, and Typical Plans.

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 August 9, 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: July 22, 2011

BID OPENING DATE - August 19, 2011 4:00 pm

SA004046 - 2012 WATER DISTRIBUTION ENG CAP IMP PROG

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 statement of qualifications (SOQ?s) for the 2012 Water Distribution Engineering Capital Improvement Program. The work for which the SOQ?s are invited consists of professional engineering design and surveying services for twelve (12) water distribution projects.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this request. Prevailing wage rates do not apply. There are no bonds required as part of this request.

For additional information concerning this request, including procedures for obtaining a copy of the request for statement of qualifications and how to submit for the SOQ, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 13, 2011

BID OPENING DATE - August 24, 2011 4:00 pm

SA004055 - SPECIALIZED MACHINING AND FABRICATION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 0104.4: SPECIALIZED MACHINING AND FABRICATION FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from professional machining and fabrication contractors interested in and qualified to furnish professional maintenance services for the Department of Public Utilities. The Division of Sewerage and Drainage (DOSD), Treatment Engineering has identified numerous projects that require the machining and fabrication of various components, parts and subsystems at the two Wastewater Treatment Plants, Sewer Maintenance Operations Center, Composting Facility and various other facilities such as pumping stations, grit removal stations, etc. Additional DPU facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The selected professional machining and fabrication contractor shall have experience in the field of machining and fabrication services. The Contractor shall furnish all materials, supplies, tools and all labor, engineering and other work necessary for, or incidental to, machining and fabrication work.

Proposal submittal packages will be available beginning July 25, 2011. Proposals will be received by the City until 4:00 pm on Wednesday, August 24, 2011.

CLASSIFICATIONS: Not Applicable.

For additional information concerning this Request for Proposal (RFP), including procedures for obtaining a copy of the RFP 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 RFP number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 26, 2011

SA004059 - Specialty Maintenance Crafts

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 0101.4: SPECIALTY MAINTENANCE CRAFTS FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from professional general contractors interested in and qualified for furnishing professional construction and demolition services for the Department of Public Utilities. The Division of Sewerage and Drainage (DOSD), Treatment Engineering has identified several projects that require professional construction services at the two Wastewater Treatment Plants, Sewer Maintenance Operations Center, Composting Facility and various other facilities such as pumping stations, grit removal stations, etc. Additional DPU facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The selected professional general contractor shall have experience in the field of construction and demolition services. The Contractor shall furnish all materials, supplies, tools and all labor, engineering and other work necessary for, or incidental to, general construction-type work.

Proposal submittal packages will be available beginning July 25, 2011. Proposals will be received by the City until 4:00 pm on Wednesday, August 24, 2011.

CLASSIFICATIONS: Not Applicable.

For additional information concerning this Request for Proposal (RFP), including procedures for obtaining a copy of the RFP 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 RFP number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 26, 2011

BID OPENING DATE - August 25, 2011 11:00 am

SA004052 - 64 GALLON RECYCLING CONTAINER PROGRAM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bids for the Division of Refuse Collection to establish a five (5) year Universal Term Contract for the purchase, assembly, and delivery of sixty-four (64) gallon automated recycling containers and miscellaneous recycling container parts and informational materials. These containers will be utilized for residential recycling collections. This contract will consist of a one year deployment phase in which approximately 230,00 units are to be delivered to end users and thereafter a maintenance phase in which containers and replacement parts will be purchased on an "as needed" basis and delivered to a designated service provider.

1.2 Classification: The successful vendor will be responsible for supplying 64 gallon containers with literature as specified, delivering them to households as scheduled the first year and after that units will be requested as needed and delivered to the service provider. Units are to have a 10 year warranty/guarantee. Bidders are required to provide a sample container upon request after bid opening.

1.2.1 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 August 3, 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 11:00 a.m. (local time) on August 9, 2011. See section 3.1.5 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: July 21, 2011

SA004060 - SUPP. SERV./RECTIFIERS & BATTERY SYSTEM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus Division of Support Services is seeking bids for the delivery and installation of Telecom Rectifier and Battery Power Equipment. Delivery and installation of this equipment to the City of Columbus facilities at 3080 Dublin Road, 4250 Groves Road, 4250 Morse Road, 5900 Parsons Avenue, and 30 East Broad Street, respectively, is required.

1.2 Classification: The City of Columbus Division of Support Services is replacing the Telecom Rectifier Power and Battery Systems at five (5) locations within the City of Columbus. Requirements also include the supplier providing a full parts and service warranty.

1.2.1 Bidder experience: The Bidder must submit an outline of its experience and work history in installation of similar equipment and services for the past five years.

1.2.2 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 12:00 noon (local time) on August 8, 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 August 10, 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: July 27, 2011

SA004057 - Andritz Aqua Screen Pts 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 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. 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: July 27, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004054 - Refuse-Recycling and Yard Waste Services

ADVERTISEMENT FOR BIDS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until 3:00 P.M., August 25, 2011, for Collection Services of Yard Waste and Recycling and Management of Recycling Containers. Bids are being received at the Department of Public Service, Office of Support Services, 109 N. Front Street, Ground Floor, Security Desk, Columbus, OH 43215. The City of Columbus is requesting invitations to bid for the collection, transportation, and disposal of yard waste and recycling material from its occupied single family residential households and the management of recycling containers. Bidders must bid on all services to be deemed responsive. The contract is from April 02, 2012, through and including March 31, 2017.

1.2 Classification: The City's responsible wage and health insurance benefit applies (Columbus City Code Section 329.06(c)(10)). The bidder is required to submit a proposal bond in the form provided in the Invitation to Bid 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 fifty (50) percent of the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. A pre-bid meeting shall be held at 3:00 pm on August 04, 2011, at Transportation Training Center, 1881 25th Ave, Columbus, OH 43219. All questions concerning the project are to be sent to [operationsfiscal@columbus.gov](mailto:operationsfiscal@columbus.gov). The last day to submit questions is 3:00 pm, August 22, 2011. Responses shall be posted on the Vendor Services web site as an addendum and an e-mail shall be sent to each firm who attend the pre-bid meeting. Phone calls shall 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 bids are hand delivered and not mailed.

ORIGINAL PUBLISHING DATE: July 22, 2011

BID OPENING DATE - August 26, 2011 1:00 pm

SA004045 - OCM-PS FRONT STREET GARAGE PHASE 2



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)  
FOR ARCHITECTURAL/ENGINEERING CONSULTING SERVICES  
FOR FRONT STREET PARKING GARAGE, PHASE 2

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR FRONT STREET PARKING GARAGE, PHASE 2.

1.2 Clarification: It is the desire of the Department of Finance and Management through the Office of Construction Management to make improvements to this facility in order to better meet the needs of its users. This project will emphasize MEP equipment, lighting retrofits, signage, way finding, traffic control, drainage, communications cable and equipment, security systems, build-out/renovation of the two storefront spaces for an intended use, and architectural and other improvements as necessary.

1.3 Deadline for questions is Friday, August 12, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 13, 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:** 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](mailto: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:** [btlee@columbus.gov](mailto:btlee@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:** PN0173-2011

**Drafting Date:** 07/12/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Development Commission Public Hearing

**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  
August 11, 2011 - 6:00 p.m.

757 Carolyn Avenue, Lower Level Hearing Room H

*The policy agenda will begin upon completion of 6:00 pm zoning agenda.*

**NEW BUSINESS**

Presentation, Discussion and Action

1) Broad-Blacklick Area Plan, Devayani Puranik, Long Range Planning, 645-0662 ddpuranik@columbus.gov

2) Near Southside Plan Update, Christine Palmer, Neighborhood Planning, 645-8791 clpalmer@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:** PN0183-2011

**Drafting Date:** 07/19/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus City Council Joint Public Safety & Development Committee Meeting

**Contact Name:** John Ivanic

**Contact Telephone Number:** (614) 645-6798

**Contact Email Address:** JPIvanic@columbus.gov

**Body**

Columbus City Councilmembers Michelle M. Mills, chair of the Public Safety Committee, and Zach Klein, chair of the Development Committee, will hold a public to review various proposed changes to the codes dealing with graffiti vandalism.

Date: Monday, August 8, 2011

Time: 5:00 PM

Location:

City Council Chambers  
Columbus City Hall  
90 West Broad Street

Columbus, Ohio 43215

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**Legislation Number:** PN0184-2011

**Drafting Date:** 07/21/2011

**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](mailto:CGWilliams@columbus.gov)

**Body**

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's second quarter finances. Finance Department Director Paul Rakosky will present a report on the Second Quarter Financial Review.

Date: Wednesday, August 17, 2011

Time: 4pm

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 4 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:** PN0185-2011

**Drafting Date:** 07/25/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**Civil Service Commission Public Notice

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Annette Bigham

**Contact Telephone Number:**

614-645-7531

**Contact Email Address:**

[eabigham@columbus.gov](mailto:eabigham@columbus.gov)

**Body**

During its regular meeting held on Monday, July 25, 2011, the Civil Service Commission passed a motion to abolish the specification for the classification Utility Customer Services Coordinator and amend Rule XI accordingly (Job Code 0865).

During its regular meeting held on Monday, July 25, 2011, the Civil Service Commission passed a motion to abolish the specification for the classification Research Analyst Specialist and amend Rule XI accordingly (Job Code 2083).

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**Legislation Number:** PN0186-2011

**Drafting Date:** 07/27/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

**Body**

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, August 22, 2011: G and J Pepsi Cola Bottlers, Inc., 1241 Gibbard Avenue, Columbus, Ohio 43219; Quasar Energy Group, 2506 Jackson Pike, Columbus, Ohio 43223.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., August 1, 2011, through August 19, 2011, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

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**Legislation Number:** PN0187-2011

**Drafting Date:** 07/27/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board August Agenda

**Contact Name:** Phaedra Crook-Nelson

**Contact Telephone Number:** 645-5994

**Contact Email Address:** panelson@columbus.gov

**Body**

AGENDA  
PROPERTY MAINTENANCE  
APPEALS BOARD  
Monday, August 8, 2011  
1:00 PM - 757 Carolyn Avenue  
Hearing Room

1. Approval of prior meeting minutes

2.

Case Number PMA-212

Appellant: James and Carolyn Ryan  
Property: Vacant Lot Parcel # 010-070350  
Inspector: Hiram Howard  
Order#: 11475-07844

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0188-2011

**Drafting Date:** 07/27/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Communications 073011

**Contact Name:** Bessie Twyman

**Contact Telephone Number:** 645-7264

**Contact Email Address:** bmtwyman@columbus.gov

**Body**

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY July 25, 2011.

New Type: C1, C2

To: Dolgen Midwest LLC  
DBA Dollar General Store 8422  
5680 Cleveland Av  
Columbus OH 43231  
Permit #22348151040

New Type: C1, C2

To: Dolgen Midwest LLC  
DBA Dollar General Store 8357  
1237 Morse Rd  
Columbus OH 43229  
Permit #22348151030

New Type: C1, C2

To: Dolgen Midwest LLC  
DBA Dollar General General Store 8351  
1660 E Dublin Granville Rd



Columbus OH 43229  
Permit #22348151010

New Type: D1  
To: 2171 E Dublin Granville Inc  
DBA The Breeze Café  
2171 E Dublin Granville Rd & Patio  
Columbus OH 43229  
Permit #9116784

Transfer Type: C1, C2, D6  
To: Bijal Patel Inc  
1848 Tamarack Circle S  
Columbus OH 43229  
From: Circle Drive Thru Inc  
1848 Tamarack Circle S  
Columbus OH 43229  
Permit #0685300

Advertise: 07/30/11  
Return: 08/08/11

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**Legislation Number:** PN0189-2011

**Drafting Date:** 07/27/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda- August 11, 2011

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**Body**

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**AUGUST 11, 2011**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, August 11, 2011**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z11-015 (ACCELA # 11335-00000-00192)**

**Location:** 83 & 88 NELSON ROAD (43219), being 6.9± acres located at the corner of East Long Street and Nelson Road and on the east side of Nelson Road at the terminus of East Long Street. (010-039949; Near East Area Commission).

**Existing Zoning:** M, Manufacturing, L-P-1, Limited Parking, C-4, Commercial and CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development Districts.

**Proposed Use:** Auxiliary Athletic Facility for a school.

**Applicant(s):** Most Reverend Frederick F. Campbell DD, PHD; Bishop of the Catholic Diocese of Columbus c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** Most Reverend Frederick F. Campbell DD, PHD; Bishop of the Catholic Diocese of Columbus c/o William S. Davis, Chief Financial Officer of the Catholic Diocese of Columbus; 198 East Broad Street; Columbus, OH 43215-3766.

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**2. APPLICATION: Z06-088 (06355-00000-00088)**

**Location:** 51 MAY AVENUE (43205), being 1.34± acres generally located at the northwest corner of West State Street and May Avenue; and on the east side of May Avenue, 130± feet north of West State Street (010-049726, Franklinton Area Commission).

**Existing Zoning:** ARLD, Apartment Residential and C-4, Commercial Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Automobile sales and storage.

**Applicant(s):** Byers Realty LLC; c/o Brent D. Rosenthal; Carlile, Patchen & Murphy LLP; 366 East Broad Street; Columbus, OH 43215.

**Property Owner(s):** Byers Realty LLC; 390 East Broad Street; Columbus, OH 43215.

**Planner:** Dana Hitt, 645-2395, [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**3. APPLICATION: Z11-017 (11335-00000-00297)**

**Location:** 4522 KENNY ROAD (43220), being 3.61± acres located at the northeast corner of Kenny and Henderson Roads. (010-011168).

**Existing Zoning:** C-4, Commercial District.

**Request:** AR-1, Apartment Residential Development.

**Proposed Use:** Multi-Unit Dwellings.

**Applicant(s):** ZBP-K, LLC; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** ZBP-K, LLC; 661 High Street; Worthington, OH 43085.

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

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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:** [tjohnson@columbus.gov](mailto:tjohnson@columbus.gov)

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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)

**Body**

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

**Legislation Number:** PN0322-2010

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Downtown Commission 2011 Meetings

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 645-8404

**Contact Email Address:** [djthomas@columbus.gov](mailto:djthomas@columbus.gov)

**Body**

Downtown Commission 2011 Meetings

Business Meeting

Regular Meeting

109 N. Front St.  
1st Fl. Conf. Rm  
8:30am - 10:00am

Training Center

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010  
January 18, 2011  
February 15, 2011  
March 22, 2011  
April 19, 2011  
May 24, 2011  
June 21, 2011  
July 19, 2011  
August 23, 2011  
September 20, 2011

October 18, 2011  
November 22, 2011  
December 20, 2011

**Business Meeting Dates**  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm :

December 28, 2010  
January 25, 2011  
February 22, 2011  
March 29, 2011  
April 26, 2011  
May 31, 2011  
June 28, 2011  
July 26, 2011  
August 30, 2011  
September 27, 2011  
October 25, 2011  
November 29, 2011  
December 27, 2011

**Regular Meeting Dates**  
(German Village Meeting Haus  
588 S Third St.) 4:00 pm :

January 4, 2011  
February 1, 2011  
March 1, 2011  
April 5, 2011  
May 3, 2011  
June 7, 2011  
July 12, 2011  
August 2, 2011  
September 13, 2011  
October 4, 2011  
November 1, 2011  
December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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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 ljoulton@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. 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

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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

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:** PN0328-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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