

# **Columbus City Bulletin**



**Bulletin #38**  
**September 17, 2011**

# Proceedings of City Council

Saturday September 17, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 12, 2011*; by Mayor, Michael B. Coleman on *Tuesday, September 13, 2011*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal  
(minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, September 12, 2011

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 38 OF COLUMBUS CITY COUNCIL, SEPTEMBER 12, 2011 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

**Dispense with the reading of the Journal and Approve**

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

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

1 C0030-2011

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 7, 2011:

New Type: D1  
To: Formaggio Pizza LLC  
5875 Sawmill Rd  
Columbus OH 43017  
Permit #2821050

New Type: D2  
To: Fozzies Pizza Company LLC  
892 Oak St  
Columbus OH 43205  
Permit #2861890

New Type: D5  
To: Jujubinx LLC  
DBA Rjays Bar & Grill

1521 Frebis Ave  
Columbus OH 43206  
Permit #4408765

New Type: D2  
To: Deb Neb Inc  
DBA Eldorados  
4968 N High St & Patio  
Columbus OH 43214  
Permit #1998680

Transfer Type: D2, D2X, D3, D6  
To: Chambers Lounge Inc  
DBA Chambers Lounge  
1348 Parsons Av  
Columbus OH 43206  
From: Chambers Lounge Inc  
DBA Chambers Lounge  
8 N Front St W/S 1st Fl  
Columbus OH 43215  
Permit #13836030001

Stock Type: D1, D3, D3A, D6  
To: TNT Repose LLC  
DBA Somewhere Else & Patio  
627 Greenlawn Ave  
Columbus OH 43223  
Permit #87740470001

Stock Type: C1, C2  
To: Hudson Food LLC  
DBA E&E Market  
778 E Hudson St 1st Fl  
Columbus OH 43211  
Permit #4043242

Advertise: 09/12/11  
Return: 09/22/11

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **CRAIG**

- 2      **0215X-2011**      To recognize September 1 - 30, 2011 as National Infant Mortality Awareness Month.

**A motion was made by Hearcel Craig, seconded by Priscilla Tyson, that this**

**Ceremonial Resolution be Adopted . The motion CARRIED by the following vote:**

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

**TYSON**

**3 0188X-2011** To honor, recognize, and congratulate the All-Ohio Red fourth grade team for winning the 2011 AAU 4th Grade Division I Boys Basketball National Championship.

**A motion was made by Priscilla Tyson, seconded by Hearcel Craig, that this Ceremonial Resolution be Adopted . The motion CARRIED by the following vote:**

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

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

**FR-1 1254-2011** To authorize and direct the transfer of funds received from FEMA, in the amount of \$187,290.00 from the General Government Grant Fund to the economic stabilization fund and the recreation and parks general permanent improvement fund as reimbursement for expenditures associated with the windstorm that occurred in the City in September, 2008. (\$187,290.00)

**Read for the First Time**

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

**FR-2 1222-2011** To approve a Certified Local Government Grant for the ongoing stabilization of the historic Green Lawn Abbey and restoration of a set of bronze doors in the building for Funding Year 2011 with the City Historic Preservation Officer acting as the Grant Project Contact.

**Read for the First Time**

**FR-3 1226-2011**

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

**Read for the First Time**

**FR-4 1228-2011**

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

**Read for the First Time**

**FR-5 1233-2011**

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

**Read for the First Time**

**FR-6 1306-2011**

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

**Read for the First Time**

**FR-7 1390-2011**

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

**Read for the First Time**

**FR-8 1431-2011**

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

**Read for the First Time**

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

- FR-9 1318-2011** To establish an Auditor's certificate, and to authorize the expenditure of \$610,000.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of the balance of 2011 Capital Improvement Projects and for the 2012 CIP Staff Time. (\$610,000.00)

**Read for the First Time**

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

- FR-10 1261-2011** To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU), to renew a contract with Oracle America, Inc. for Oracle Linux software maintenance and support services, to waive competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$3,242.18 from the Department of Technology Internal Services Fund. (\$3,242.18)

**Read for the First Time**

- FR-11 1266-2011** To authorize and direct the City Auditor to enter into an agreement with Clark, Schaefer, Hackett & Co., Certified Public Accountants, for professional auditing services for calendar year 2011 and to authorize the expenditure of \$354,705.00 from the General Fund (\$354,705.00)

**Read for the First Time**

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

- FR-12 1365-2011** To authorize the Director of the Department of Public Service to execute those documents required to transfer the unimproved east/west alley north of East 5th Avenue between Hamlet Street and the first alley east of Hamlet Street.

**Read for the First Time**

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

- FR-13 1121-2011** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

**Read for the First Time**



**FR-14 1187-2011**

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

**Read for the First Time****FR-15 1234-2011**

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

**Read for the First Time****FR-16 1277-2011**

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

**Read for the First Time****FR-17 1280-2011**

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

**Read for the First Time****FR-18 1395-2011**

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

**Read for the First Time****RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS****FR-19 0972-2011**

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

Commercial Overlays.

**Read for the First Time**

**FR-20 1029-2011**

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

**Read for the First Time**

**FR-21 1087-2011**

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

**Read for the First Time**

**PRESIDENT GINTHER introduced ordinance 1315-2011 in Rules & Reference Committee and moved for passage. COUNCILMEMEBER TYSON seconded. Roll call vote, all approved.**

**SR-18 1315-2011**

To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

**A motion was made that this Ordinance be Approved . The motion carried by the following vote.**

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

**PRESIDENT GINTHER asked the City Clerk to read the committee assignments into the record.**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**CRAIG**

**CA-1 0182X-2011**

To honor, recognize and celebrate the life of Pastor A. Wilson Wood, D. Div. and to extend our sincerest condolences to his family and friends on the occasion of his passing on Sunday, July 31, 2011.

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

**CA-2 0183X-2011** To honor, recognize and celebrate the life of Dr. Frank W. Hale, Jr. and to extend our sincerest condolences to his family and friends on the occasion of his passing on Wednesday, July 27, 2011.

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

**CA-3 0241X-2011** To honor and recognize Patriot Day and the 10th Anniversary of September 11, 2001.

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

**PALEY**

**CA-4 0194X-2011** To recognize and celebrate the 85th Annual Meeting of the Columbus Jewish Federation this Thursday, September 15, 2011 at the Franklin Park Conservatory.

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

**CA-5 0195X-2011** To honor the Central Community House, celebrating its 75th year of service to the City of Columbus and helping many people in need.

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

**GINTHER**

**CA-6 0210X-2011** To honor, recognize, and celebrate the life of The Honorable Robert N. Shamansky, and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, August 11, 2011.

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

**CA-7 0211X-2011** To honor, recognize and celebrate the life of Clifford "Cliff" Aredious Tyree and extend our sincere condolences to his family and friends on the occasion of his passing, August 12, 2011

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

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

**CA-8 1285-2011** To authorize and direct the Finance and Management Director to modify two contracts with Agilysys, Inc. by assigning past, present and future contracts and purchase orders to OnX USA, LLC, and to declare an emergency.

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

**HEALTH, HOUSING & HUMAN SERVICES: CRAIG, CHR. MILLS  
TYSON GINTHER****CA-9 1245-2011**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1216-18 South Ohio Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

**CA-10 1320-2011**

To authorize the Director of Finance to establish two (2) purchase orders with Cintas Corporation for the purchase of emergency responders clothing; to authorize the expenditure of \$3,862.59 from the unappropriated Health Department Grants Fund; to authorize the expenditure of \$2,640.76 from the Health Special Revenue Fund; and to declare an emergency. (\$6,503.35)

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

**DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER****CA-11 1244-2011**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (00000 S. Champion Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER****CA-12 1269-2011**

To authorize and direct the Finance Director to issue a purchase order for local telephone services from existing Universal Term Contract established with AT&T for such purpose by the Purchasing Office, to authorize the expenditure of \$36,500 from the General Fund; and to declare an emergency. (\$36,500)

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

**CA-13 1334-2011**

To authorize the expenditure of \$200,059.00 from the Recreation and Parks Bond Fund for facility improvements; and to declare an emergency. (\$200,059.00)

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

**CA-14 1352-2011**

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2011 event: Varsity Club Crank-up Party; and to declare an emergency.

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

- CA-15 1353-2011** To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2011 event: HighBall Halloween; and to declare an emergency.

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

- CA-16 1355-2011** To authorize the expenditure of \$100,000.00 for various Greenways Improvements from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$100,000.00)

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

- CA-17 1359-2011** To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Franklin County Engineers for design and construction assistance on City-owned trails and bridges; to authorize the expenditure of \$300,000.00; and to declare an emergency. (\$300,000.00),

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

- CA-18 1394-2011** To authorize the Director of the Recreation and Parks Department to execute those documents necessary to grant Columbia Gas of Ohio, Inc., gas line utility easements through certain Zoo property solely owned by the City, and in order to relocate gas pipeline lines which were displaced by the Ohio Department of Transportation's construction on Riverside Drive (S.R. 257) and to declare an emergency.

**This Matter was Approved on the Consent Agenda.****ADMINISTRATION: MILLER, CHR. PALEY TYSON GINTHER**

- CA-19 1251-2011** To authorize the Directors of the Department of Technology, and the Department of Public Utilities, to renew an annual software maintenance and support services contract with Ventyx, Inc., formerly known as Indus Utility Systems, Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$296,436.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$296,436.00)

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

- CA-20 1257-2011** To authorize the Director of the Department of Technology to renew a contract with Becker Software for annual software maintenance and support services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$250.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$250.00)

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

**CA-21 1349-2011**

To authorize the Director of the Department of Technology to enter into a contract with Xerox Corporation for annual printer maintenance support services and additional contingency funds included to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances; to authorize the expenditure of \$90,336.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$90,336.00)

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

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

**CA-22 1239-2011**

To authorize the acceptance of an extension and supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs for the ARRA JAG grant; to authorize the appropriation and expenditure of said funds in the amount of One Thousand Five Hundred Forty Dollars; and to declare an emergency. (\$1,540.00)

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

**CA-23 1292-2011**

To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Commemorative Badges and Cases with Roy Tailors Uniform Co. of Columbus, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Account, and to declare an emergency. (\$1.00)

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

**CA-24 1347-2011**

To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$150,000.00 from the Gov'l B.A.B. 's (Build America Bonds) Fund; and to declare an emergency. (\$150,000.00)

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

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

**CA-25 1282-2011**

To authorize the Director of Public Service to enter into a professional engineering service contract with Michael Baker, Jr. Inc. for the Bikeway Development - General Engineering Design Contract; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$500,000.00)

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

**CA-26 1296-2011** To authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for construction of the Pedestrian Safety Improvements - Obetz Road Sidewalks Project for the Division of Mobility Options; to authorize the transfer of monies within and from the Streets and Highways G.O. Bonds Fund to the Federal-State Highway Engineering Fund; to authorize the appropriation and expenditure of \$232,858.23 within and from the Federal-State Highway Engineering Fund, for the Division of Mobility Options; and to declare an emergency. (\$232,858.23)

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

**CA-27 1298-2011** To authorize the Director of Public Service to enter into a professional engineering service contract with Bird & Houk Associates Inc./OHM for the Bikeway Development - Bicentennial Bikeways Plan Contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways G.O.Bonds Fund, for the Division of Mobility Options; and to declare an emergency. (\$300,000.00)

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

**CA-28 1304-2011** To authorize the Director of Public Service to pay American Electric Power Company for utility relocation costs incurred in conjunction with the Morse Road Phase 2 Project for the Division of Design and Construction; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of up to \$267,605.27 within the Fed-State Highway Engineering Fund; and to declare an emergency. (\$267,605.27)

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

**CA-29 1319-2011** To authorize the Director of Public Service to execute a professional service contract modification with American Structurepointe, Inc. for the engineering of the General Engineering 2008 contract; to amend the 2011 C.I.B.; to authorize the appropriation and expenditure of up to \$91,868.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$91,868.00)

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

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

**CA-30 1275-2011** To authorize the Director of Public Utilities to reimburse the Department of Public Service, in the amount of \$12,041.25, for resurfacing work on Floral Avenue, which is associated with the Group Three Water Line Improvements Project; to authorize a transfer and expenditure of \$12,041.25 within the Water Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$12,041.25)

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

**CA-31 1276-2011** To request Columbus City Council to authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with CH2M Hill, Inc. to CH2M Hill Engineers,

Inc., and to declare an emergency.

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

**CA-32 1278-2011**

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Hitachi Sludge Collector Parts with Bearing Distributors, Inc., to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$2.00).

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

### **Passed The Consent Agenda**

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

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

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

**SR-1 0234X-2011** To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2012 and to declare an emergency.

**A motion was made by Priscilla Tyson, seconded by Hearcel Craig, that this Resolution be Adopted . The motion CARRIED by the following vote:**

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

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

**SR-2 1235-2011** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$1,025,314.00; to authorize the appropriation of \$1,025,314.00 to the Health Department Grants Fund; and to declare an emergency. (\$1,025,314.00)

**A motion was made by Hearcel Craig, seconded by Eileen Y. Paley, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

**SR-3 1259-2011**

To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$75,000.00; to authorize the appropriation of



\$75,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$75,000.00)

**A motion was made by Hearcel Craig, seconded by Eileen Y. Paley, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

**SR-4 1327-2011**

To authorize and direct the Board of Health to accept this grant from the Columbus State Community College in the amount of \$59,100.00; to authorize the appropriation of \$59,100.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$59,100.00)

**A motion was made by Hearcel Craig, seconded by Priscilla Tyson, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

**SR-5 1424-2011**

To authorize the appropriation of \$69,600 from the unappropriated balance of the Emergency Human Services ~~Capital~~ Fund to the Department of Development; to approve the grant applications of LifeCare Alliance and Columbus Area, Inc., both seeking emergency assistance for costs associated with the maintenance of their facilities pursuant to Section 371.02 © of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreements to provide emergency assistance for emergency capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$69,600 from the Emergency Human Services ~~Capital~~ Fund; and to declare an emergency. (\$69,600.00)

**A motion was made by Hearcel Craig, seconded by Priscilla Tyson, that this Ordinance be Amended as submitted to the Clerk . The motion CARRIED by the following vote:**

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

**A motion was made by Hearcel Craig, seconded by Priscilla Tyson, that this Ordinance be Approved as Amended . The motion CARRIED by the following vote:**

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

**VETERANS AFFAIRS: CRAIG, CHR. MILLER TYSON GINTHER**

**SR-6 1325-2011**

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up

to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

**A motion was made by Hearcel Craig, seconded by Priscilla Tyson, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

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

### **SR-7 1388-2011**

To amend Ordinance 0080-2011, passed by Columbus City Council on January 31, 2011, for the purpose of extending the deadline to execute the Job Creation Tax Credit and the Jobs Growth Incentive Agreements with Citi Fund Services Ohio, Inc.; and to declare an emergency.

**A motion was made by Zachary M. Klein, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

### **SR-8 1389-2011**

To amend the Jobs Growth Incentive Agreement with Red Roof Inns, Inc. and Red Roof Franchising, LLC for the purpose of adding RRI Reservations, LLC and RRI West Management, LLC as grantees; and to declare an emergency.

**A motion was made by Zachary M. Klein, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

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

### **SR-9 1307-2011**

To authorize a supplemental appropriation in the amount of \$6,836,817.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$6,836,817.00)

**A motion was made by Zachary M. Klein, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

**SR-10 1316-2011** To authorize and direct the Director of Recreation and Parks to enter into contracts with 31 community agencies to provide social and nutrition services to older adults in Central Ohio during 2012; to authorize the expenditure of \$6,140,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,140,000.00)

**A motion was made by Zachary M. Klein, seconded by Priscilla Tyson, that this Ordinance be Approved . The motion CARRIED by the following vote:**

**Abstained:** 1 - Michelle Mills

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

**SR-11 1333-2011** to authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Park Improvements; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

**A motion was made by Zachary M. Klein, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

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

**SR-12 1238-2011** To authorize the Director of the Department of Technology and the Director of Public Utilities to renew an annual contract with Hach Company for software maintenance and support on the WIMS system; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$11,532.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$11,532.00)

**A motion was made by A. Troy Miller, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

**SR-13 1428-2011** To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the expenditure of \$25,000.00 from the Cultural Services Fund; and to declare an emergency. (\$25,000.00)

**A motion was made by A. Troy Miller, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

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

### **SR-14 1336-2011**

To authorize and direct the Director of Public Safety to modify and extend a contract for the Support Services Division with Aviat Networks for a Maintenance Level Agreement (MLA) for the Microwave Network Equipment which supports the Police and Fire 800 MHz Radio Systems infrastructure in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$11,641.00 from the General Fund; and to declare an emergency. (\$11,641.00)

**A motion was made by Michelle M. Mills, seconded by Priscilla Tyson, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

### **SR-15 1387-2011**

To authorize and direct the Mayor of the City of Columbus to accept a FY2011 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$272,315.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2011 Forensic DNA Backlog Reduction Grant Program activities and expenditures; and to declare an emergency. (\$272,315.00)

**A motion was made by Michelle M. Mills, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

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

### **SR-16 1255-2011**

To authorize the Director of Public Service to enter into a professional engineering service contract with Moody Nolan Inc. for the Pedestrian Safety Improvement - Weinland Park Community Mobility Plan contract; to authorize the expenditure of \$135,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$135,000.00)

**A motion was made by Eileen Y. Paley, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

### **SR-17 1357-2011**

To authorize the Director of the Department of Public Service to execute those documents required to transfer the unimproved east/west alley east of North 17th Street between East

Long Street and Almond Alley and the unimproved north/south alley north of Almond Alley and east of North 17th Street to The Affordable Housing Trust for Columbus and Franklin County; and to declare an emergency.

**A motion was made by Eileen Y. Paley, seconded by Hearcel Craig, that this Ordinance be Approved . The motion CARRIED by the following vote:**

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

## **ADJOURNMENT**

*ADJOURNED AT 6:16 PM*

**A motion was made by President Pro-Tem Craig, seconded by Councilmember Tyson to Adjourn this Regular Meeting. The Motion was carried by the following vote: AFFIRMATIVE 7 : NEGATIVE 0**



# City of Columbus

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

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, September 12, 2011

6:30 PM

City Council Chambers

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### **REGULAR MEETING NO. 39 OF CITY COUNCIL (ZONING), SEPTEMBER 12, 2011 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

A motion was made by Craig, seconded by Tyson, that this be Dispense with the reading of the Journal and Approve . The motion carried by the following vote.

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

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

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

**1271-2011**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes; for the property located at **905 EAST LONG STREET (43205)**, to permit a mixed use office/retail/ten-unit apartment building with reduced development standards in the R-2F, Residential District (Council Variance # CV11-016).

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

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

**1271-2011**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes; for the property located at **905 EAST LONG STREET (43205)**, to permit a mixed use office/retail/ten-unit apartment building with reduced development standards in the R-2F, Residential District (Council Variance # CV11-016).

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

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

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

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

#### 1273-2011

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.21, Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **2765 CLEVELAND AVENUE (43211)**, to permit a four-unit dwelling in the C-4, Commercial District with reduced development standards (Council Variance # CV11-019).

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

**Affirmative:** 5 - A. Troy Miller, Hearcel Craig, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**Negative:** 2 - Zachary Klein, and Michelle Mills

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

**Affirmative:** 5 - A. Troy Miller, Hearcel Craig, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**Negative:** 2 - Zachary Klein, and Michelle Mills

#### 1232-2011

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, for the property located at **4037 LOCKBOURNE ROAD (43207)**, to permit a fishing bait packaging operation and self storage on a lot zoned in the L-C-4, Limited Commercial District. (Council Variance CV10-036)

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

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

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

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

**1331-2011**

To grant a Variance from the provisions of Sections 3356.05, C-4, Commercial district, of the Columbus City Codes for property located at **52 WEST FIFTH AVENUE (43201)**, to conform an existing three-unit dwelling in the C-4, Commercial District.

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

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

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

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

**ADJOURNMENT**

*ADJOURNED AT 7:20 PM*

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

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



**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0182X-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Pastor A. Wilson Wood, D. Div. and to extend our sincerest condolences to his family and friends on the occasion of his passing on Sunday, July 31, 2011.

**WHEREAS**, Andrew Wilson Wood was born on October 13, 1919 in Clinton, South Carolina, and accepted Jesus Christ as his personal Savior at the young age of ten; and

**WHEREAS**, Pastor Wood married the love of his live, Miss Gertrude M. Burton ; affectionately referred to as Mrs. "A", in September of 1939, and they had three children Verna, Andrew Jr., and Jesse; and

**WHEREAS**, Pastor Wood attended Lynchburg Virginia Seminary and College, earned a Bachelors and Masters Degree in Theology from Christian Bible College in North Carolina, and later received an Honorary Doctor of Divinity Degree from Virginia University in Lynchburg; and

**WHEREAS**, Pastor Wood accepted the call to preach the gospel in 1945, and came to pastor the great Bethany Baptist Church, of Columbus Ohio in 1960 as its eighth pastor and did so for 50 years; and

**WHEREAS**, Pastor Wood was a member of former Mayor Jack Sensenbrenner's Commission on Human Relations and a candidate for Columbus City Council in 1969; and

**WHEREAS**, in December 2005, Pastor Wood established the Bethany Community Development Corporation, whose mission is to promote family stability and empowerment through educational, social and community-based services and affordable housing for youth and families residing in the Driving Park Area and surrounding communities; and

**WHEREAS**, Pastor Wood's greatest challenge to his family and the churches he served was that we should love one another, remain faithful, and always trust in the Lord until He calls us to our eternal rest. In that, Pastor Wood has now received his great reward; and

**WHEREAS**, no one truly comprehends the loss that you feel or the sadness that you must be enduring, the Word of God declares that He will not leave us comfortless, He promises to keep in perfect peace those whose minds are stayed on Him. Our sincere prayer is that God will give you His help, His strength and His hope during your time of bereavement; 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 Pastor A. Wilson Wood and extend our sincerest condolences to his family and friends and the faithful members of the Bethany Baptist Church on the occasion of his passing.

---

**Legislation Number:** 0183X-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Dr. Frank W. Hale, Jr. and to extend our sincerest condolences to his family and friends on the occasion of his passing on Wednesday, July 27, 2011.

**WHEREAS**, Dr. Frank W. Hale, Jr. was born March 24, 1927 to Frank W. Hale, Sr. and Novella Banks Hale; and

**WHEREAS**, Dr. Hale was a graduate of the University of Nebraska-Lincoln, where he was awarded the B.A. and M.A. degrees in Communication and Political Science. He received his Ph.D. from The Ohio State University in 1955 and was awarded a Post Doctoral Fellowship from the University of London. Dr. Hale held honorary doctoral degrees from various universities throughout the country and held full professorships at Oakwood College, Central State University, and The Ohio State University; and

**WHEREAS**, Dr. Hale was the Associate Dean of the Graduate School, Chairman of the Fellowship Committee and Professor of Communication at The Ohio State University. He was the first African American to hold a deanship in the Graduate School at OSU; and

**WHEREAS**, Dr. Hale was Vice Provost and Professor Emeritus at The Ohio State University, where he served from 1971-1988, 1999-2005 and was a Distinguished University Representative and Consultant in the Office of the President at The Ohio State University from 1999-2005; and

**WHEREAS**, through Dr. Hale's efforts more than \$15 million graduate fellowship awards were granted to approximately 1200 minority students at The Ohio State University. Eighty percent of those fellowship recipients earned masters and/or doctoral degrees and went on to establish successful career profiles throughout the world. During his tenure, the university was cited as the number one producer of Black PhD's in the nation in the 1970's and 1980's; and

**WHEREAS**, Dr. Hale established the Minority Scholars Program (later named the Morrill Scholars Program), a program that awarded over 500 scholarships to high school seniors during his tenure as Vice Provost. As a capstone to his illustrious career, The Ohio State University Board of Trustees voted him Vice Provost and Professor Emeritus, naming in his honor the Frank W. Hale, Jr., Black Cultural Center and designated the building in which is housed as Hale Hall; and

**WHEREAS**, Dr. Hale was a champion for African American youth in America. He was a Civil-rights activist and educator and was inducted into the Ohio Civil Rights Hall of Fame last year. He changed and enhanced the lives of many and will be sorely missed by all who knew and loved him; and

**WHEREAS**, Dr. Hale is a true giant and American hero. He is an extraordinary scholar and National Leader; and

**WHEREAS**, No one truly comprehends the loss that you feel or the sadness that you must be enduring. No one can know the ways of eternity or understand when those we love leave this earth before we are ready to say good-bye. Just know our deepest sympathy and prayer is that God will give you His help, His strength and His hope during your time of bereavement; 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 Dr. Frank W. Hale, Jr. and extend our sincerest condolences to his family and friends on the occasion of his passing.

---

**Legislation Number:** 0188X-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and congratulate the All-Ohio Red fourth grade team for winning the 2011 AAU 4th Grade Division I Boys Basketball National Championship.

**WHEREAS**, the mission of the Amateur Athletic Union of the USA, Inc. (AAU) is to offer amateur sports programs through a volunteer base for all people to have the physical, mental, and moral development of amateur athletes and to promote good sportsmanship and citizenship; and

**WHEREAS**, founded in 1888 to establish standards and uniformity in amateur sport, the AAU is one of the largest non-profit, volunteer-driven sports organizations in the United States; and

**WHEREAS**, the 2011 AAU 4th Grade Division I Boys Basketball National Championship was held in Charlotte, NC, from July 17th through July 23rd, 2011; and

**WHEREAS**, led by Pickerington High School Central boys basketball coach and former Ohio State basketball star Jerry Francis, the All-Ohio Red fourth grade team won the national championship by beating some of the nation's premier teams and turning in what Coach Francis called a "total team effort"; and

**WHEREAS**, All-Ohio Red finished the season with an astonishing 60-1 record, thanks to the inspired play and teamwork of players Jerome Francis III, Jordan Mitchell, Gerard Reynolds, Jaidon Lipscomb, Garrett Wilson, Alvin Byrd III, Morgan Safford, RoShaun Harper, Aaron Cincione, John Hansell, and Na'Elle Simmons; now, therefore

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

That we hereby honor, recognize, and congratulate the All-Ohio Red fourth grade team for winning the 2011 AAU 4th Grade Division I Boys Basketball National Championship.

---

**Legislation Number:** 0194X-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the 85th Annual Meeting of the Columbus Jewish Federation this Thursday, September 15, 2011 at the Franklin Park Conservatory.

**WHEREAS**, this fall, the Columbus Jewish Federation will begin its 85th year of service to the Central Ohio Jewish Community; and

**WHEREAS**, the Columbus Jewish Federation was founded in 1926 and has as its cornerstone the centuries-old belief that social justice (known as *Tzedakah*) is a community responsibility. This belief translates into the practice of each Jewish person having the responsibility to help other Jewish people; one responsible for the other---one family, one community, one people; and

**WHEREAS**, today, the Columbus Jewish Federation is made up of more than 500 volunteers and 4,000 contributors; and

**WHEREAS**, these Columbus Jewish Federation volunteers and contributors are dedicated to the strengthening of their community and securing a vital future for Jewish life worldwide; and

**WHEREAS**, the Columbus Jewish Federation partners with local, national and international organizations to promote Israel advocacy, Jewish education and identity, tolerance and understanding.; and

**WHEREAS**, the Columbus Jewish Federation works with its partner agencies to ensure that no Jewish person in Central Ohio goes hungry or becomes homeless; and

**WHEREAS**, the Columbus Jewish Federation works to provide help, hope and opportunity to approximately 22,000 Jewish people in Central Ohio and 13 million Jews around the world; now, therefore

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

That we recognize and celebrate the 85th Annual Meeting of the Columbus Jewish Federation to be held September 15, 2011, and its invaluable service to the Jewish Community of Central Ohio since 1926.

---

**Legislation Number:** 0195X-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor the Central Community House, celebrating its 75th year of service to the City of Columbus and helping many people in need.

**WHEREAS**, the Central Community House was founded in 1936 to create a family-based resource to build up the neighborhood and encourage stable families so that children could grow into well-rounded individuals in the Near East and Near South Side areas of Columbus; and

**WHEREAS**, since its founding, the Central Community House has furthered the mission to empower people to reach their full potential, to be self-supporting and to live cooperatively with others; and

**WHEREAS**, services provided by the Central Community House range from basic/emergency needs assistance, food programs, financial literacy, empowerment workshops, a computer lab and an active senior program; and

**WHEREAS**, through its community organizer, Courtney Rowland, Central Community House works to bring neighbors together to advocate for improvements and work on neighborhood projects; and

**WHEREAS**, Central Community House has developed programs to support the family unit and foster the healthy development of local youth; and

**WHEREAS**, the Central Community House's Early Education Child Care Center allows parents to work and attend classes while providing age-appropriate learning for their infants and toddlers; and

**WHEREAS**, the Central Community House also provides after-school programs for area children which include a Young Astronauts Program, Art in the House, field trips, gardening and healthy living and cultural exploration projects; now, therefore

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

That this Council honors the Central Community House for its 75 years of supporting and empowering neighborhoods, families and children in the Columbus area.

---

**Legislation Number:** 0210X-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the life of The Honorable Robert N. Shamansky, and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, August 11, 2011.

**WHEREAS**, The Hon. Robert N. Shamansky was born on Drexel Avenue on April 18, 1927, to Sarah and Harry Shamansky; and

**WHEREAS**, Bob was a proud graduate of Bexley High School, The Ohio State University, and Harvard Law School, and he served our nation with distinction in the U.S. Army Counter-Intelligence Corps; and

**WHEREAS**, Rep. Shamansky made his first run for the United States Congress in 1966, and would win election to the House of Representatives in 1980; and

**WHEREAS**, as a member of Congress, Bob practiced the values - compassion, integrity, service, and pragmatism - that would become the hallmarks of his life in and out of public service; and

**WHEREAS**, Rep. Shamansky was an accomplished lawyer, world traveler, and philanthropist who was known to friends, colleagues, and constituents for his remarkable intellect and the great pride he took in serving his community; and

**WHEREAS**, in his later years, Bob was an iconic figure in his beloved German Village, and never more so than when he

made his final run for Congress in 2006, more than twenty years after his term in office ended; and

**WHEREAS**, throughout his eighty-four extraordinary years of life, Rep. Shamansky was a leader and role model for countless central Ohioans, and he will no doubt continue to serve in this capacity for many years to come; and

**WHEREAS**, Bob will always be remembered with profound affection by his family, friends, colleagues, and the many community members whose lives he touched; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the life of The Honorable Robert N. Shamansky, and extends our sincerest condolences to his family and friends on the occasion of his passing Thursday, August 11, 2011.

---

**Legislation Number:** 0211X-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Clifford “Cliff” Aredious Tyree and extend our sincere condolences to his family and friends on the occasion of his passing, August 12, 2011

**WHEREAS**, Clifford “Cliff” A. Tyree was born in Columbus on September 25, 1925; and

**WHEREAS**, Cliff and his wife, Gertrude, were married for 58 years and were devoted parents to their loving son, Clifford A. Tyree, Jr.; and

**WHEREAS**, following his graduation from Chillicothe High School and The Ohio State University, he dedicated his life to social work in the City of Columbus; and

**WHEREAS**, he worked with the Franklin County Juvenile Court for 15 years, served as the Director of Community Relations under Mayor Sensenbrenner, and founded the Youth Services Bureau which he directed for 11 years; and

**WHEREAS**, his passion for juvenile justice, civil rights, and education issues inspired him to lead and support numerous initiatives such as the UNCF Walk-a-thon, I Know I Can Program, Piney Woods Life School (one of two black boarding schools in the US), Denison Tyree Scholars, Capital City Classic Football game, FACE Celebrity Chefs annual event, The Columbus Foundation, Ohio Wesleyan Upward Bound, Denison University, Board of Trustees, Columbus King Center, Big Brothers of America, and numerous state and local commissions; and

**WHEREAS**, Cliff was a member of the National Church Council and became the first African-American to hold a national leadership position in the Lutheran Church, where he worked directly with over 60 organizations and boards that addressed community and faith related issues; and

**WHEREAS**, he was the recipient of over 120 awards and commendations, including the Jefferson Award (double recipient); Columbus Public Library, Julian Sinclair Smith Learning Award; OSU Distinguished Alumnus Award; Urban League Award of Excellence; Sertoma Award; League of Women Voters Award; Governor’s Award for Service; MLK Humanitarian Award; Ohio Dominican University commencement speaker; *Columbus Dispatch* Person of the Year Service Award; OSU Community Service Award; MACC Living Faith Award; 1996 Olympic Torch Bearer; Urban League Award of Excellence; Columbus Public Schools Golden Rule Award; and the Center for Urban Progress Elders Award; and

**WHEREAS**, Clifford A. Tyree has positively affected the lives of numerous individuals and will be sorely missed by all who knew and loved him; now, therefore

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

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

---

**Legislation Number:** 0215X-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize September 1 - 30, 2011 as National Infant Mortality Awareness Month.

**WHEREAS**, in Franklin County 157 babies died before their first birthday; and

**WHEREAS**, in Franklin County the overall Infant Mortality Rate of 8.6 deaths per 1000 live births is higher than the Ohio rate of 7.7; and

**WHEREAS**, Franklin County has not met the national goal of no more than 4.5 deaths per 1000 live births; and

**WHEREAS**, Columbus Public Health's *Caring for 2Project*, one of 104 Healthy Starts Projects in the United States, is dedicated to reducing the incidence of infant deaths among minority populations that face substantial cultural, social and economic barriers to obtaining early and adequate prenatal care; and

**WHEREAS**, Infant Mortality Awareness Month activities provide opportunities for the community to be educated and get more involved with *Caring For 2* and *Office of Minority Health* programs to ensure Columbus has healthy mothers, healthy babies and healthy families; and

**WHEREAS**, every baby deserves to live beyond their first birthday; now, therefore

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

That we do hereby recognize September, 2011 as National Infant Mortality Awareness Month and acknowledge the dedication and diligence of Columbus Public Health to increase awareness of infant mortality and its contributing factors.

**BE IT FURTHER RESOLVED**, that this Council supports the efforts of the Caring For 2 and Office of Minority Health programs to reduce the racial disparities in prenatal care and lower the infant mortality rate in the City of Columbus and the efforts of Columbus Public Health to inform the community about the importance of public health and their efforts to build a healthier and safer community.

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**Legislation Number:** 0234X-2011

**Drafting Date:** 9/2/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2012 and to declare an emergency.

Whereas, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2012; and

Whereas, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

Whereas, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2012 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

Section 1. That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

Section 2. Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A  
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX  
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S  
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill <u>Limitation</u>	Amount Approved by Budget Commission Inside 10 mill <u>Limit</u>	County Auditor's Estimate of Full Tax Rate to be Levied	
			Inside 10 Mill <u>Limit</u>	Outside 10 Mill <u>Limit</u>
General Fund		\$ 39,421,810.44	2.54	
Police Pension		4,701,158.70	.30	
Fire Pension		<u>4,701,158.70</u>	<u>.30</u>	
Total		<b>\$ 48,824,127.84</b>	<b>3.14</b>	

Section 3. Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

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**Legislation Number:** 0241X-2011

**Drafting Date:** 9/8/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Patriot Day and the 10th Anniversary of September 11, 2001.

**WHEREAS**, on September 11, 2001 at 8:46 a.m., hijacked American Airlines Flight 11 crashed into the North Tower of the World Trade Center in New York City, New York; and

**WHEREAS**, 17 minutes later, at 9:03 a.m., hijacked United Airlines Flight 175 crashed into the South Tower of the World Trade Center; and

**WHEREAS**, at 9:37 a.m., the west wall of the Pentagon was hit by hijacked American Airlines Flight 77, the impact caused immediate and catastrophic damage to the headquarters of the Department of Defense; and

**WHEREAS**, at approximately 10:00 a.m., the passengers and crew of hijacked United Airlines Flight 93 acted heroically to take control of the airplane and thwart the taking of additional American lives by crashing the airliner in Shanksville, Pennsylvania, and, in doing so, gave their lives to save countless others; and

**WHEREAS**, nearly 3,000 innocent civilians were killed in the heinous attacks of September 11, 2001; and

**WHEREAS**, countless fire and police departments, first responders, governmental officials, workers, emergency medical personnel, and volunteers responded immediately and heroically to those horrific events; and

**WHEREAS**, 343 New York Firefighters, 37 Port Authority Police Officers and 23 New York Police Officers lost their lives as a result of the terrorist attacks and nearly 90,000 people are at risk of or suffering from negative health effects from that horrific day; and

**WHEREAS**, on the 10th anniversary of this tragic day, we honor and recognize the members of Ohio Task Force One who responded to the terrorist attacks at the World Trade Center in New York City. We thank them each of them for going above and beyond the call of duty to help save lives and assist America during our time of need; and

**WHEREAS**, the residents of Columbus and the people of the United States continue to mourn the tremendous loss of innocent life and their thoughts are with the victims and their families; and

**WHEREAS**, September 11th will always be remembered as those tragic events threatened the American way of life and changed the lives of all Americans forever; now, therefore

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

That we do hereby honor and recognize September 11th at Patriot Day, as our Nation comes together to solemnly commemorate the events of that tragic day and offer our deepest and most sincere condolences to the families, friends and loved ones of the innocent victims of the September 11, 2001 terrorist attacks.

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**Legislation Number:** 1232-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed



**COUNCIL VARIANCE:** CV10-036

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

**PROPOSED USE:** To permit an existing self-storage and an existing fishing bait packaging operation in the L-C-4, Limited Commercial District.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This variance will allow the continuation of an existing self-storage and an existing fishing bait packaging operation in the L-C-4, Limited Commercial District. This site was recently rezoned in July, 2011. The self-storage and fishing bait packaging operation were originally developed under the zoning jurisdiction of Franklin County. The property was annexed into the City of Columbus in 1998. The site lies within the boundaries of the *Scioto Southland Area Plan (2007)*, which recommends commercial development for this location. Given the small scale of both uses and because the storage and fishing bait packaging operation have coexisted without detriment to the adjacent residences, Staff supports allowing this use to continue at its existing size and intensity.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, for the property located at **4037 LOCKBOURNE ROAD (43207)**, to permit a fishing bait packaging operation and self storage on a lot zoned in the L-C-4, Limited Commercial District. (Council Variance CV10-036)

**WHEREAS**, by application No. CV10-036, the owner of property at **4037 LOCKBOURNE ROAD (43207)**, is requesting a Council Variance to permit an existing self-storage and an existing fishing bait packaging operation in the L-C-4, Limited Commercial District; and

**WHEREAS**, Section 3356.03, C-4 permitted uses, does not permit the self-storage or the packaging and shipping of fishing bait, while applicant proposes to continue the operation an existing self-storage and an existing fishing bait processing facility; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of said variance, noting that given the small scale of both uses and that the site is located across Lockbourne Road from much larger industrial buildings zoned in the M-1, Manufacturing District and because the storage and fishing bait packaging operation have coexisted without detriment to the adjacent residences, Staff supports allowing this use to continue at its existing size and intensity; and

**WHEREAS**, a hardship exists in that the self-storage and fishing bait packaging operations can only be permitted in the existing L-C-4, Limited Commercial District by a Council variance; and

**WHEREAS**, the granting of said variances 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**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

**Section 1.** That a variance from the provisions of Section 3356.03, C-4 permitted uses; of the Columbus City Codes is hereby granted for the property located at **4037 LOCKBOURNE ROAD (43207)**, insofar as this section prohibits self-storage and fishing bait packaging operations; said property being more particularly described as follows:

**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.

**Section 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a fishing bait packaging operation comprising no more than 8000 square feet and a self-storage facility comprising no more than 13,500 square feet or those uses permitted in the existing L-C-4, Limited Commercial District established on this property by Ordinance 1048-2011 (Z10-025), passed July 25, 2011.

**Section 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and

Certificates of Occupancy for the proposed uses.

**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:** 1235-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$1,025,314.00; to authorize the appropriation of \$1,025,314.00 to the Health Department Grants Fund; and to declare an emergency. (\$1,025,314.00)

**WHEREAS,** \$1,025,314.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Preparedness 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 Columbus Health Department in that it is immediately necessary to accept this grant 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; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$1,025,314.00 from the Ohio Department of Health for the period August 10, 2011, through August 9, 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 ending August 9, 2012, the sum of \$1,025,314.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

PHEP Grant 2011-2012:

OCA: 501145 Grant No.: 501145 Obj. Level 01: 01 Amount \$585,327.00

OCA: 501145 Grant No.: 501145 Obj. Level 01: 02 Amount \$ 8,500.00

OCA: 501145 Grant No.: 501145 Obj. Level 01: 03 Amount \$431,487.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 1238-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual software maintenance and support contract with Hach Company for the Water Information Management System (WIMS). The original contract (EL011006) was authorized by ordinance 1318-2010, passed October 4, 2010, and provided maintenance and support for the period October 1, 2010 to September 30, 2011. This contract renewal will provide maintenance and support for a one (1) year term period of October 1, 2011 to September 30, 2012, at a cost of \$11,532.00.

WIMS enables the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The WIMS system has replaced out dated information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently.

This ordinance also requests approval to continue services provided by Hach Company in accordance with sole source provisions of Section 329 of the Columbus City Code; as it has been determined the Hach Company is the sole distributor of WIMS, and does not utilize distributors or re-sellers to provide support for its WIMS software product.

**EMERGENCY:** Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation of the Department of Public Utilities.

**FISCAL IMPACT:** In 2005 (\$40,926.75; SA001712) and 2006 (\$43,822.08; SA002174) the Department of Public Utilities purchased WIMS via a formal bid process. In 2010 the Department of Technology legislated \$13,621.00 with Hach Company for software maintenance and support services. This request for the same service in the amount \$11,532.00, has been budgeted and identified within the Department of Technology Internal Services Fund. The aggregate contract total including this request is \$25,153.00.

**CONTRACT COMPLIANCE:**

Hach Company 420704420 Expiration Date: 02/24/2012

To authorize the Director of the Department of Technology and the Director of Public Utilities to renew an annual contract with Hach Company for software maintenance and support on the WIMS system; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$11,532.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$11,532.00)

**WHEREAS,** the Director of the Department of Technology and the Director of the Department of Public Utilities have a need to renew an annual contract for software maintenance and support with Hach Company; to enable the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information and reporting, and

**WHEREAS,** this contract renewal provides software maintenance and support on the Water Information Management System (WIMS) and obligates the vendor to provide upgrades, new releases and technical support for the software licensed to the Department of Public Utilities for a one (1) year term period of October 1, 2011 through September 30, 2012, and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Utilities in that it is immediately necessary to renew a contract with Hach Company to provide software maintenance and support on the WIMS system, so as not to negatively impact the operation of the services provided by the Department of Public Utilities thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology and the Director of the Department of Public Utilities is hereby authorized to renew an annual contract with Hach Company, to provide software maintenance and support on the Water Information Management System (WIMS), of which the contract also obligates Hach Company to provide upgrades, new releases and technical support on the software licensed to the Department of Public Utilities, in the amount of \$11,532.00 for a one (1) year term period from October 1, 2011 through September 30, 2012.

**SECTION 2:** That the expenditure of \$11,532.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:47-01|Fund:514|Sub-fund:550|OCA Code:514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$703.45**  
Electricity

**Div.:47-01|Fund:514|Sub-fund:600|OCA Code:514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$4,474.42** Water

**Div.:47-01|Fund:514|Sub-fund:650|OCA Code:514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,016.42**  
Sewers and Drains

**Div.:47-01|Fund:514|Sub-fund:675|OCA Code:514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$1,337.71**  
Stormwater

**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 contract renewal is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

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**Legislation Number:** 1239-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation will authorize the City Attorney to accept a term extension and supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs for the American Recovery and Reinvestment Act (ARRA) Justice Assistance Grant (JAG). Said funding is for the attendance by the Chief Prosecutor at a seminar held by the Association of Prosecuting Attorneys (APA) September 28 through September 30, 2011 in Chicago, IL. The new grant term has been extended through 10/31/11.

Said grant was originally authorized by ordinance 0776-2009 passed 07/08/2009 for the amount of \$82,000.00.

Emergency action is requested due to the timing of the award and the seminar.

Fiscal Impact:

Project period: 05/01/09 - 10/31/11

Supplemental Award Federal Share: \$1,540.00

There are no required matching funds for this grant award.

To authorize the acceptance of an extension and supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs for the ARRA JAG grant; to authorize the appropriation and expenditure of said funds in the amount of One Thousand Five Hundred Forty Dollars; and to declare an emergency. (\$1,540.00)

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, originally awarded the City of Columbus, City Attorney's Office, a grant in the amount of Eighty-two Thousand Dollars (\$82,000.00) for the DV Advocate and Victim Services Grant #09-ARRA JAG-300 with a term of 07/09/09 through 10/31/10; and

**WHEREAS**, acceptance of said grant was authorized on 07/08/2009 by ordinance 0776-2009; and

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has subsequently awarded the City of Columbus, City Attorney's Office, a supplemental grant award in the amount of One Thousand Five Hundred Forty Dollars (\$1,540.00) to for the DV Advocate and Victim Services Grant #09-ARRA JAG-300 and an extension of said grant through 10/31/11; and

**WHEREAS**, the supplemental grant award is to fund the attendance by the Chief Prosecutor at a seminar held by the Association of Prosecuting Attorneys (APA) in Chicago, IL September 28 through 30, 2011.

**WHEREAS**, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds in order that the activities supported may commence and 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, OHIO:**

**SECTION 1.** That the City Attorney be and hereby is authorized to accept a supplemental grant award in the amount of One Thousand Five Hundred Forty Dollars (\$1,540.00) and an extension until October 31, 2011 from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the for the #09-ARRA JAG-300 grant.

**SECTION 2.** 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 award period the sum of for the #09-ARRA JAG-300 is appropriated as follows: department 2401, grant number 249021, fund number 220, organizational cost account 249021, object level three 3330.

**SECTION 3.** That funds appropriated in the foregoing Section 2 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the expenditure of One Thousand Five Hundred Forty Dollars (\$1,540.00), or so much thereof as may be necessary, from the City Attorney's Office, 24-01, grant number 249021, fund number 220, organizational cost account 249021, object level three 3330 for the aforesaid purpose is hereby authorized.

**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.

Drafting Date: 8/22/2011

Current Status: Passed

Version: 1

Matter Type: Ordinance

**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 00000 S. Champion Avenue (010-000537) to Vicky L. Rogers, who will maintain the vacant parcel as a side yard lot expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer and reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (00000 S. Champion Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

**WHEREAS,** a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 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:

PARCEL NUMBER: 010-000537  
ADDRESS: 00000 S. Champion Avenue, Columbus, Ohio 43205  
PRICE: \$1,440 plus a \$38.00 recording fee  
USE: Side Yard Expansion

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot No. Seventeen (17) of ADAM LUCKHAMPT'S SUBDIVISION of Lot Seventeen (17) and part of Lots fifteen (15) and Sixteen (16) of CHAMPION SUBDIVISION of half section Twenty-three (23) Section Fifteen (15). Township Five (5), range 22, Refugee Lands, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat book 3, page 378. 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:** 1245-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One vacant parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer one parcel located at 1216-18 South Ohio Avenue (010-032336) to Folami B Binta-Hunter, who will maintain the vacant parcel as a side yard lot expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer and reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1216-18 South Ohio Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to



expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS**, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS**, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said 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 Folami B Binta-Hunter:

PARCEL NUMBER: 010-032336  
ADDRESS: 1216-1218 S. Ohio Avenue, Columbus, Ohio 43206  
PRICE: \$1,750 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 Eighty-one (81) of GUSTAVE OCH'S ROSE HILL ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 13, page 5 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:** 1251-2011

**Drafting Date:** 8/22/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Directors of the Department of Technology (DoT) and the Department of Public Utilities (DPU) to renew a contract with Ventyx, Inc., formerly known as Indus Utility Systems, Inc. for annual software maintenance and support services for the Columbus Utility Billing System (CUBS). The original contract (CT-15918) was established in 1994, and most recently renewed by authority of ordinance 1229-2010, passed October 18, 2010. The renewal was subsequently modified by authority of ordinance 1579-2010, passed December 6, 2010 to increase funding for professional services and enhanced maintenance to upgrade and customize the Columbus Utility Billing System. This contract renewal for software maintenance and support services will provide support for term period October 1, 2011 to September 30, 2012, at a cost of \$296,436.00.

The CUBS system supports billing and collections for the Department of Public Utilities (DPU). This contract renewal will allow DoT and DPU to continue utilizing services provided by Ventyx Inc. for annual maintenance and support for CUBS, which includes three software applications: TCP+ & MV90 Interface; Customer Suite, Service Suite & Advantage; and MicroFocus.

This ordinance also requests approval to continue services provided by Ventyx, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Ventyx, Inc. is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support for its software products.

**FISCAL IMPACT:** In 2009 and 2010 \$563,591.00 and \$485,235.00 was legislated for maintenance support and upgrades. The cost associated with this contract renewal with Ventyx, Inc. is \$296,436.00. The aggregate contract total including this request is \$9,601,981.78. Funds are identified and available within the Department of Technology Information Services Fund.

**EMERGENCY:** Emergency legislation is requested in order to avoid interruption of service provided for the Columbus Utility Billing System.

**CONTRACT COMPLIANCE:**

Vendor Name: Ventyx Inc. F.I.D#/CC#: 94 - 3273443 Expiration Date: 7/13/2012

To authorize the Directors of the Department of Technology, and the Department of Public Utilities, to renew an annual software maintenance and support services contract with Ventyx, Inc., formerly known as Indus Utility Systems, Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$296,436.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$296,436.00)

**WHEREAS**, Ventyx, Inc., formerly known as Indus Utility Systems, Inc., and the Department of Public Utilities executed contract CT-15918 in 1994 under Ordinance 1996-94 for Technical Agreement (TCP Agreement) and Technical Currency Support Services, and

**WHEREAS**, the city has a need for software maintenance and support services for the Columbus Utility Billing System (CUBS) for term period October 1, 2011 through September 30, 2012, and

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

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology and Public Utilities in that it is immediately necessary for the Directors of the Department of Technology and the Department of Public Utilities to renew a contract for software maintenance and support services with Ventyx, Inc. to support the Columbus Utility Billing System and the daily operation activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That the Directors of the Department of Technology and the Department of Public Utilities be and is hereby authorized to renew an existing software maintenance and support services contract with Ventyx, Inc., formerly known as Indus Utility Systems, Inc., for software maintenance and support services of the Columbus Utility Billing System (CUBS), for a one (1) year term period, October 1, 2011 through September 30, 2012, in the amount of \$296,436.00.

**SECTION 2:** That the expenditure of \$296,436.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-01|**Fund:** 514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$18,082.59

**Div.:** 47-01|**Fund:** 514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$115,017.17

**Div.:** 47-01|**Fund:** 514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$128,949.66

**Div.:** 47-01|**Fund:** 514|**Sub-fund:** 675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$34,386.58

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

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

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

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**Legislation Number:** 1255-2011

**Drafting Date:** 8/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with Moody Nolan Inc.

This contract authorizes engineering services for preliminary engineering and design recommendations from the Weinland Park Community Mobility Plan (WPCMP). Work will include detailed design of several features throughout the Weinland Park area, in addition to the 4th Street and Summit Street corridors, as specified in the Scope of Services. Designs are to conform to the Weinland Park Community Mobility Plan unless specified otherwise.

Project boundaries for Weinland Park include those within the boundaries of High Street, Chittenden Ave, Railroad Tracks east of 5th Ave, and 5th Avenue, plus the corridors of Fourth Street and Summit Street from Hudson Avenue to Interstate 670.

The Weinland Park Community Mobility Plan includes the design and construction of sidewalk and ADA ramps at project improvement locations. There are 46 bus stops and 8 transit routes within the limits of this project. Pedestrian generators and destinations impacting the proposed project include High Street, Weinland Park Elementary School campus, Grant Avenue, Columbus Coated Fabrics redevelopment and the Ohio State University, and Godman Guild.

Ordinance 0861-2008 authorized the Director of Public Service to enter into a professional services contract with Stantec, a consulting engineering firm, to develop the Weinland Park Community Mobility Plan. Work involved in that contract included the development of complete streets-oriented pedestrian safety and traffic calming improvement concepts and strategies to enhance the livability and vitality of the Weinland Park neighborhood and the Summit Street and North Forth Street corridors.

The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Pedestrian Safety Improvements - Weinland Park Community Mobility Plan contract. The project was advertised through the City's Vendor Services web site from June 20, 2011, to July 21, 2011. The city received 6 responses. 5 proposals were deemed minimally compliant and were fully evaluated when the Evaluation Committee met on August 9, 2011.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Moody Nolan Inc.	Columbus, OH	MBE
Stantec Consulting Services, Inc.	Columbus, OH	Majority
Columbus Engineering Consultants, Inc.	Columbus, OH	MBE
Shaffer Pomeroy, Ltd.	Worthington, OH	UNK
Kabil Associates	Columbus, OH	AS1

Moody Nolan Inc. received the highest score by the evaluation committee. Moody Nolan Inc. will be awarded the contract for the amount of \$135,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Moody Nolan Inc.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Moody Nolan Inc. is 31-1256984 and Expires 6/30/12.

## **3. FISCAL IMPACT:**

Funding for this project is budgeted in the 2011 Capital Improvement Budget and available within the Streets and Highways G.O.Bonds Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for project design and to have plans available to provide for pedestrian safety.

To authorize the Director of Public Service to enter into a professional engineering service contract with Moody Nolan Inc. for the Pedestrian Safety Improvement - Weinland Park Community Mobility Plan contract; to authorize the expenditure of \$135,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$135,000.00)

**WHEREAS**, ordinance 0861-2008 authorized the Director of Public Service to enter into a professional services contract to develop the Weinland Park Community Mobility Plan; and

**WHEREAS**, the plan consists of complete streets-oriented pedestrian safety and traffic calming concepts and strategies to enhance the livability and vitality of the Weinland Park neighborhood and the Summit Street and North Forth Street corridors. The scope of work also includes studying the potential conversion of Summit Street and Fourth Street to two-way operation; and

**WHEREAS**, there is a need to provide professional engineering services for preliminary engineering and final design of recommendations from the Weinland Park Community Mobility Plan (WPCMP); and

**WHEREAS**, work will include detailed design of several features throughout the Weinland Park area, in addition to the 4th Street and Summit Street corridors; and

**WHEREAS**, designs are to conform to the Weinland Park Community Mobility Plan unless specified otherwise; and

**WHEREAS**, The Department of Public Service, Office of Support Services solicited a Request for Proposals for the

Pedestrian Safety Improvement - Weinland Park Community Mobility Plan contract; and

**WHEREAS**, Moody Nolan Inc. submitted the best overall proposals for this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for project design to provide analysis and engineering projects in order to continue the growth of the bicycle infrastructure within the City, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a professional services contract in the amount of \$135,000.00 for the Pedestrian Safety Improvement - Weinland Park Community Mobility Plan contract with Moody Nolan Inc., 300 Spruce Street, Suite 300, Columbus, OH 43215 for engineering services associated with the Pedestrian Safety Improvement - Weinland Park Community Mobility Plan contract.

**SECTION 2.** That the expenditure of \$135,000.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept-Div No. 59-10, Division of Mobility Options as follows:

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 590105-100039 / Pedestrian Safety Improvement - Weinland Park Community Mobility Program / 06-6682 / 740539 / \$135,000.00

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

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

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**Legislation Number:** 1257-2011

**Drafting Date:** 8/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to renew a contract with Becker Software for annual software maintenance and support services for the Facil software program used by Media Services, to manage Columbus Television (CTV) programming and resources. The original contract, associated with purchase order ED011649, was established in 2003. The contract was renewed by authority of ordinance 1411-2010, passed October 25, 2010 with support through October 17, 2011. This ordinance will renew support for term period October 18, 2011 through October 17, 2012 in the amount of \$250.00.

This ordinance also requests approval to continue services provided by Becker Software in accordance with the sole source provisions of Section 329 of the Columbus City Code; as it has been determined Becker Software is the sole distributor of Facil software and does not utilize distributors or resellers to provide maintenance and support for its software products.

**FISCAL IMPACT:** In 2010 the Department of Technology expended \$250.00 with Becker Software for software maintenance and support services. This request for the same services in the amount of \$250.00 has been budgeted and identified within the Department of Technology 2011 Internal Services Fund. The contract aggregate total including this request is \$1,500.00.

**EMERGENCY:** Emergency legislation is requested in order to avoid interruption of service provided for Media Services.

**CONTRACT COMPLIANCE:**

Vendor Name: Becker Software      F.I.D#/CC#: 31-8387261      Expiration Date: 08/10/2012

To authorize the Director of the Department of Technology to renew a contract with Becker Software for annual software maintenance and support services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$250.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$250.00)

**WHEREAS**, the Department of Technology Media Services has a need to renew an annual software maintenance and support services contract with Becker Software for Facil software associated with the city's CTV operation, to manage media and resource programming, and

**WHEREAS**, the City of Columbus, Department of Technology entered into a support services contract, associated with ED011649, provided by Becker Software, in July 2003, and

**WHEREAS**, the passage of this ordinance will allow the Department of Technology to renew a contract with Becker Software with a coverage period from October 18, 2011 through October 17, 2012 in the amount of \$250.00, and

**WHEREAS**, this contract is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07, 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 DoT to renew an annual contract for software maintenance and support services with Becker Software to support the Facil software program and the daily operation activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew an annual software maintenance and support services contract with Becker Software, for Facil software which supports Media Services Columbus Television (CTV) operation. This contract provides support from October 18, 2011 through October 17, 2012, in the amount of \$250.00.

**SECTION 2:** That the expenditure of \$250.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:47-02|Fund:514|Subfund:001|OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$250.00**

**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 contract is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

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**Legislation Number:** 1259-2011

**Drafting Date:** 8/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Columbus Public Health was awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$75,000.00 to fund the Minority Health Grant Program, for the period July 1, 2011 through June 30, 2012. The purpose of the grant is to address needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program.

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 Minority Health Grant Program is fully funded by the Ohio Commission On Minority Health. This program does not generate revenue. The Ohio Commission On Minority Health requires a \$37,500.00 City match, which is budgeted in the Health Special Revenue Fund, Fund No. 250; OCA 502062.

To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$75,000.00; to authorize the appropriation of \$75,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** it is anticipated that following the delay in receiving the notice of award, that grant funds have been made available through the Ohio Commission On Minority Health for the Minority Health program for the period July 1, 2011 through June 30, 2012; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Commission On Minority Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$75,000.00 from the Ohio Commission On Minority Health for the Minority Health 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 \$75,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA:501146; Grant No.:501146; OL1:01; Amount: \$64,415.00  
OCA:501146; Grant No.:501146; OL1:02; Amount: \$800.00  
OCA:501146; Grant No.:501146; OL1:03; Amount: \$9,785.00

Total appropriation for Minority Health Grant 501146: \$75,000.00

**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:** 1269-2011

**Drafting Date:** 8/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Local telephone services are critical to the operation of the Recreation and Parks Department. This ordinance authorizes the Finance and Management Director to establish a purchase order in accordance with a previously established UTC (FL004566, BPCOM56A that expires 03-31-2013).

UT039967 and UT041532 have been established for a total of \$100,000.00 to initiate 2011 expenditure transactions. The additional funding is required to cover charges for the remainder of the year.

#340436390 - Contract Compliance number

Emergency legislation is required to maintain the smooth and safe operations of the Department.

**Fiscal Impact:**

\$33,250 is required and budgeted from the Recreation and Parks Operating fund and \$3,250 is required and budgeted from the Recreation and Parks Grant fund to meet the financial obligation of this purchase order.

To authorize and direct the Finance Director to issue a purchase order for local telephone services from existing Universal Term Contract established with AT&T for such purpose by the Purchasing Office, to authorize the expenditure of \$36,500 from the General Fund; and to declare an emergency. (\$36,500)

**WHEREAS,** the Department of Recreation and Parks wishes to purchase local telephone services from an established Universal Term Contract with AT&T; and

**WHEREAS,** the local telephone services will be purchased in accordance with UTC contract that has been established FL004566, BPCOM56A that expires 03-31-2013. The Citywide contract FL004566 which expires March 31, 2013, is on file with the Purchasing Office; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to establish purchase orders so that there is not an interruption of local telephone services with AT &T for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Finance and Management be and he is hereby authorized and directed to enter into a purchase order with AT&T, for local telephone services for the Department of Recreation and Parks in accordance with the terms and conditions of the Citywide Universal Term Contract on file in the Purchasing Office.

**Section 2.** That the expenditure of \$36,500.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

**Recreation and Parks Operating Fund:** 285 / **OCA:** 510289 / **OL3:** 3320 / \$33,250.00



**Recreation and Parks Grant Fund:** 286 / Project # 518324 / OCA: 514497 / \$2,050.00  
286 / Project # 518335 / OCA: 514554 / \$360.00  
286 / Project # 518139 / OCA: 511675 / \$840.00

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

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

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**Legislation Number:** 1271-2011

**Drafting Date:** 8/23/2011

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application: CV11-016**

**APPLICANT:** City of Columbus and Affordable Housing Trust for Columbus and Franklin County; c/o James V. Maniace, Atty.; 65 East State Street, Suite 100; Columbus, Ohio 43215.

**PROPOSED USE:** Mixed-use office/retail/apartment building.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** ~~Pending September 8, 2011 meeting~~ **Approval.**

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site had formerly been developed with a mixed-use apartment building, a small retail structure, and three dwellings zoned in the R-2F, Residential District prior to demolition. The requested Council variance will allow the construction of a three-story, 19,970 square foot office/retail/apartment building. 971 square feet of retail space and 2,696 square feet of office space are proposed on the first floor with ten apartments total on the second and third floors. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends higher-density residential and mixed-use development for this location. The site also lies within the East Long Street Urban Commercial Overlay (UCO), and the planning area of the *King-Lincoln District Plan* (2002), which identifies the intersection of East Long Street and North Seventeenth Street as a "Key Commercial Revitalization Site". A variance is necessary because the R-2F District prohibits commercial uses, and allows only a maximum of two units within one dwelling. Variances for building height, setback, a reduction of two required parking spaces, parking lot screening, and UCO provisions as they apply to upper-story windows and landscaping and screening are included in the request. A hardship exists in that commercial uses had previously been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents redevelopment with a mixed-use building without City Council action. The applicant has committed to a site plan, including elevation drawings, which ensure compatibility with the Plan recommendations and incorporation of architectural features found throughout the historic neighborhood and the previous building.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes; for the property located at **905 EAST LONG STREET (43205)**, to permit a mixed use office/retail/ten-unit apartment building with reduced development standards in the R-2F, Residential District (Council Variance # CV11-016).

**WHEREAS**, by application No. CV11-016, the owner of the property at **905 EAST LONG STREET (43205)**, is requesting a Council Variance to permit a mixed use office/retail/ten-unit apartment building, with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential District Use, permits one single-family or one two-family dwelling on a lot, while the applicant proposes an office/retail/apartment building with 971 square feet of retail space and 2,696 square feet of office space on the first floor, and a maximum of ten (10) apartment units total on the second and third floors; and

**WHEREAS**, Section 3312.21(B), (C), and (D), Landscaping and screening, requires interior landscaping, perimeter landscaping, and screening for commercial parking lots, while the applicant proposes no interior parking lot landscaping, no parking lot landscaping, and no screening along the west side of the parking lot, but instead proposes landscaping and screening as shown on the Site Plan; and

**WHEREAS**, Section 3312.49, Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling unit, 1 parking space per 450 square feet of general office space, and 1 parking space per 250 square feet of retail space, or a maximum total of twenty-two (22) spaces with UCO reductions per 3372.609, while the applicant proposes twenty (20) parking spaces; and

**WHEREAS**, Section 3321.05(B) (2), Vision clearance, requires that a clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to encroach into the clear vision triangle at the intersection of East Long Street and North Seventeenth Street as shown on the Site Plan; and

**WHEREAS**, Section 3332.29, Height district, requires that no building or structure shall exceed a height of thirty-five (35) feet, while the applicant proposes a maximum building height of thirty-eight (38) feet for the building's turret; and

**WHEREAS**, Section 3372.605(E) (3), Building design standards, requires that twenty-five (25) percent of the second and third floor building frontages must be window glass, while the applicant proposes 17½ percent window glass; and

**WHEREAS**, Section 3372.607(A), (B), and (D), Landscaping and screening, requires parking lot screening comprised of a solid masonry or stone fence that does not exceed a height of four (4) feet, or a mixture of a four (4) foot high metal fence and a three (3) foot wide landscaped area; and ground-mounted mechanical equipment located behind the principal building screened to the height of the equipment, while the applicant proposes no perimeter parking lot landscaping, no screening along the west side of the parking lot, a wood privacy fence that is six (6) feet in height, and partially screened ground-mounted mechanical equipment located to the side of the building as shown on the Site Plan; and

**WHEREAS**, the Near East Area Commission recommends **approval**; and

**WHEREAS**, City Departments recommend approval because the requested Council variance will allow the new construction of a mixed use office/retail/ten-unit apartment building on a site that had been previously developed with mixed-use development. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends higher-density residential and mixed-use development for this location. The site also lies within the East Long Street Urban Commercial Overlay (UCO), and the planning area of the *King-Lincoln District Plan* (2002), which identifies the intersection of East Long Street and North Seventeenth Street as a "Key Commercial Revitalization Site". A hardship exists in that commercial uses had previously been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents redevelopment with a mixed-use building without City Council action. The applicant has committed to a site plan, including elevation drawings, which ensure compatibility with the Plan recommendations and incorporation of architectural features found throughout the historic neighborhood and the previous building; 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 **905 EAST LONG STREET (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes, is hereby granted for the property located at **905 EAST LONG STREET (43205)**, insofar as said sections prohibit a mixed use office/retail/ten-unit apartment building, with no interior parking lot landscaping, no perimeter parking lot landscaping, and no screening along the west side of the parking lot, a reduction in the required number of parking spaces from twenty-two (22) spaces to twenty (20) spaces, encroachment of the building into the clear vision triangle at the intersection of East Long Street and North Seventeenth Street, an increased building height of thirty-eight (38) feet, a reduction in the required window glass percentage of the second and third floor building frontages from 25 percent to 17½ percent, no perimeter parking lot landscaping as required by the UCO, no screening along the west side of the parking lot as required by the UCO, a wood privacy fence that is six (6) feet in height, and partially screened ground-mounted mechanical equipment located to the side of the building; said property being more particularly described as follows:

**905 EAST LONG STREET (43205)**, being 0.7± acres located at the southeast corner of East Long and North Seventeenth Streets, and being more particularly described as follows:

The following described real estate is situated in the County of Franklin, in the State of Ohio, and the in the City of Columbus, and bounded and described as follows:

**Lot 1**

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Nine (9) feet off of the south side of Lot No. Twenty (20) and Fifteen (15) feet off of the north side of Lot No. Nineteen (19) of John W. Baker's Australia Addition to said City as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 59, Recorder's Office, Franklin County, Ohio.

Also that portion of Reserve "A" in Knight, Noble and English's Addition to said City as is included between the extensions of the north and south lines of the above described property and between the east side of the said described property and the west line of a 12 foot alley on the east side of said Reserve "A" as said reserve is delineated upon the recorded plat thereof, of record in Plat Book 3, page 155, Recorder's Office, Franklin County, Ohio.

Said premises also known as 104 N. Seventeenth Street, Columbus, Ohio 43203  
PARCEL # 010-014343

**Lot 2**

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot No. (1) One of Knight, Noble and English's Subdivision of part of half section No. 13, Township No. 5, Range No. 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 155, Recorder's Office, Franklin County, Ohio.

Said premises also known as 919 East Long Street, Columbus, Ohio 43203  
PARCEL # 010-040872

**Lot 3**

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described

as follows:

Being twenty-five (25) feet off of the south side of Lot Number Nineteen (19) of John W. Baker's Subdivision of a part of Half Section No. 13, Township No. 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat of said Subdivision of record in Plat Book No. 1, page 59, Recorder's Office, Franklin County, Ohio.

Also that portion of Reserve "A" in Knight, Noble and English's Addition lying between the extension of the north and south lines of the above described property and the west line of a twelve foot alley, being on the east side of said Reserve "A".

Said premises also known as 102 North 17th Street, Columbus, Ohio 43203  
PARCEL # 010-001544

**Lot 4**

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot No. Two (2) and 3 feet off the West side of Lot Number Three (3) in LOWREY'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio.

Said premises also known as 909-911 E. Long Street, Columbus, Ohio 43203,  
PARCEL # 010-038048

**Lot 5**

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being all of Lot No. One (1) in LOWREY'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio.

Said premises also known as 905 E. Long Street, Columbus, Ohio 43203  
PARCEL # 010-049313

**Lot 6**

Situated in the City of Columbus, County of Franklin and in the State of Ohio and bounded and described as follows:

Being the East 30 feet of Lot No. Three (3) of LOWREY'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio. Being also described as Lot No. Three (3) of LOWERY'S SUBDIVISION except 3 feet off the entire west side thereof, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio.

Said premises also known as 915 E. Long Street, Columbus, Ohio 43203  
PARCEL # 010-035014

**Lot 7**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 20 of J. W. Baker's Australia Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio, and being part of Reserve "A" of Knight, Noble & English's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 155, said Recorder's Office, and being more particularly described as follows:

Beginning at a found solid iron pin at the northwest corner of said Lot 20, being the intersection of the east line of North Seventeenth Street (48.4 feet wide) with the south line of a twelve (12) foot alley;

Thence, along the north line of said Lot 20, the north line of said Reserve "A" and the south line of said 12 foot alley, East, 106.20 feet to a found iron pipe at the northeast corner of said Reserve "A";

Thence, along part of an east line of said Reserve "A", and the west line of a twelve foot alley, South 01 degrees 38 minutes 49 seconds West, 30.35 feet to a found iron pipe;

Thence, across said Reserve "A" and said Lot 20, North 89 degrees 57 minutes 50 seconds west, 112.03 feet to a found iron pipe in the west line of said Lot 20 and the east line of said North Seventeenth Street;

Thence, along part of the west line of said Lot 20 (the east line of North Seventeenth Street), North 12 degrees 29 minutes 10 seconds East, 31.00 feet to the place of beginning, Containing 0.076 acres, subject, however, to all legal highways, easements, leases and restrictions of record and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc., in October, 1998. Iron pipes set are 30" X1" (O.D.) with orange plastic caps inscribed "P.S. 6579". Basis of bearings is the north line of Lot 20 held as East.

Said premises also known as 106 N. Seventeenth Street, Columbus, Ohio 43203  
PARCEL # 010-031982

**Lot 8 (Alley)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of a twelve (12) foot wide alley as shown on Lowrey's Subdivision, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio and a twelve (12) foot wide alley shown on City of Columbus Right of Way Plans which is part of Reserve A of Knights Noble and English's Subdivision, Plat Book 1, Page 155 and being more particularly described as follows:

Commencing at the northwest corner of Lot 1 of said Lowrey's Subdivision, also being the intersection of the south line of E. Long Street (70 feet wide) with the east line of N. 17th Street (48.4 feet wide);

Thence, along part of the west line of said Lot 1, the east line of N. 17th Street, South 03 degrees 19 minutes 17 seconds West, 92.39 feet to the southwest corner of said Lot 1, the northwest corner of said 12 foot wide alley of Lowrey's Subdivision and being THE TRUE POINT OF BEGINNING of this description;

Thence, along the north line of said 12 foot wide alley of Lowrey's Subdivision, along the south line of said Lot 1 and the south lines of Lots 2 and 3 of said Subdivision, North 80 degrees 55 minutes 39 seconds East, 116.63 feet to the southeast corner of said Lot 3, the northeast corner of said 12 foot wide alley of Lowrey's Sub., also being on the west line of Lot 1 of Knights Noble and English's Subdivision, (Plat Book 3, Page 155);

Thence, along the east line of said 12 foot wide alley of Lowrey's Subdivision, along the east line of said 12 foot wide alley shown on City of Columbus Right of Way Plans, along part of the east line of said Reserve A, along part of the west line of Lot 1 of said Knights Noble and English's Sub., South 07 degrees 59 minutes 00 seconds East, 93.03 feet to the southeast corner of said Reserve A, the southwest corner of said Lot 1 of Knights Noble and English's Sub., also being on the north line of an alley commonly known as Almond Alley, (width varies) as shown on said Knights Noble and English's Subdivision;

Thence, along part of the south line of said Reserve A, along the south line of said 12 foot wide alley shown on City of Columbus Right of Way Plans, the north line of said Almond Alley, South 81 degrees 52 minutes 03 seconds West, 12.00 feet to the southeast corner of the tract conveyed to City County Holding Company (Instrument Number 201103310043464), also being the southwest corner of said 12 foot wide alley shown on City of Columbus Right of Way Plans;

Thence, across said Reserve A, along the west line of said 12 foot wide alley shown on City of Columbus Right of Way Plans, along the east line of said City County Holding Company tract, along the east line of the tract conveyed to City

County Holding Company (Instrument Number 201011150153555) and along the east line of Tract Four, a 0.076 Acre tract conveyed to City County Holding Company (Instrument Number 20115270067447), North 07 degrees 59 minutes 00 seconds West, 80.83 feet to the northeast corner of said 0.076 Acre tract, the northwest corner of said 12 foot wide alley shown on City of Columbus Right of Way Plans, also being on the north line of the remaining part of Reserve A, and being on the south line of said 12 foot wide alley of Lowrey's Subdivision;

Thence, along part of the north line of the remaining part of Reserve A, along the north line of Lot 20 of JW Bakers Subdivision (Plat Book 1, Page 59), along part of the south line of said 12 foot wide alley of Lowrey's Subdivision, along the north line of said 0.076 Acre tract, South 80 degrees 55 minutes 39 seconds West, 107.04 feet to the northwest corner of said 0.076 Acre tract, the northwest corner of said Lot 20, also being on the east line of N. 17th Street;

Thence, along the west line of said 12 foot wide alley of Lowrey's Subdivision, along the east line of N. 17th Street, North 03 degrees 19 minutes 17 seconds East, 12.29 feet to the point of beginning CONTAINING 0.055 ACRES. Basis of bearings is the south line of E. Long Street held as North 81 degrees 52 minutes 03 seconds East as per State Plane Coordinates NAD83 South Zone. The foregoing description was prepared for ZONING PURPOSES ONLY.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an office/retail/apartment building with 971 square feet of retail space and 2,696 square feet of office space on the first floor, and a maximum of 10 apartments total on the second and third floors, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "**THE CHARLES**," drawn by Urban Order Architects, dated August 3, 2011, and signed Steven Hurt, Architect. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the passage of any necessary right-of-way vacation ordinances by Columbus City Council.

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

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

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**Legislation Number:** 1273-2011

**Drafting Date:** 8/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV11-019**

**APPLICANT:** Michael W. Sanders; 5462 Blue Ash Road; Columbus, OH 43229.

**PROPOSED USE:** Four-unit dwelling.

**NORTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested Council Variance will allow a four-unit dwelling in the C-4, Commercial District. The building was originally constructed as office with two

dwellings on the second floor. When the current owner purchased the building 10 years ago, the offices on the first floor had been illegally converted into dwellings. The owner was recently cited and needs the requested variance in order to comply with building orders and a zoning violation. The request also includes variances for existing conditions for lack of parking lot screening and vision clearance, building and parking setbacks along Melrose Avenue, and a reduction of one required parking space. This block of Cleveland Avenue is mixed-use with residential uses located along the east side of Cleveland Avenue. Staff does not oppose the variance for residential use because the C-4, Commercial District will remain intact and future commercial development of the site will not be prohibited.

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.21, Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **2765 CLEVELAND AVENUE (43211)**, to permit a four-unit dwelling in the C-4, Commercial District with reduced development standards (Council Variance # CV11-019).

**WHEREAS**, by application No. CV11-019, the owner of property at **2765 CLEVELAND AVENUE (43211)** is requesting a Council variance to allow a four-unit dwelling in the C-4, Commercial District with reduced development standards; and

**WHEREAS**, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to convert first-floor office units into two dwelling units; and

**WHEREAS**, Section 3312.21, Landscaping and screening, requires perimeter landscaping and screening in commercial parking lots, while the applicant proposes to maintain no landscaping and screening for the existing parking lot; and

**WHEREAS**, Section 3312.27(3), Parking setback line, requires a ten-foot setback for parking along Melrose Avenue, while the applicant proposes to maintain a zero-foot parking setback line along Melrose Avenue; and

**WHEREAS**, Section 3312.49, Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling unit, or six (6) spaces, while the applicant proposes five (5) parking spaces; and

**WHEREAS**, Section 3321.05(B) (2), Vision clearance, requires that a clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain the encroachment into the clear vision triangle at the intersection of Cleveland Avenue and Melrose Avenue; and

**WHEREAS**, Section 3356.11, C-4 district setback lines, requires a 10-foot building setback line along Melrose Avenue, while applicant proposes to maintain a building setback line of zero feet along Melrose Avenue; and

**WHEREAS**, The North Linden Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because this block of Cleveland Avenue is mixed-use with residential uses located along the east side of Cleveland Avenue. Staff does not oppose the variance for residential use because the C-4, Commercial District will remain intact and future commercial development of the site will not be prohibited; 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2765 CLEVELAND AVENUE (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.21, Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes, are hereby granted for the property located at **2765 CLEVELAND AVENUE (43211)**, in that said sections prohibit a four-unit dwelling in the C-4, Commercial District, with no parking lot screening, a parking setback line of zero feet along Melrose Avenue, a reduction in the number of required parking spaces from six (6) spaces to five (5) spaces, encroachment of the building into the clear vision triangle of Cleveland and Melrose Avenues, and a building setback line of zero feet along Melrose Avenue; said property being more particularly described as follows:

**2765 CLEVELAND AVENUE (43211)**, being 0.15± acres located at the northwest corner of Cleveland and Melrose Avenues, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and City of Columbus:

Being Lot Number Twenty-One (21) in Block Number Seven (7) of KENMORE PARK, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 36, Recorder's Office, Franklin County.

Parcel Number: 010-079826

Property Address: 2765 Cleveland Avenue; Columbus, Ohio 43211

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a four-unit dwelling.

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

**SECTION 4.** That this ordinance is further conditioned upon the applicant providing an enclosure to fully screen the area where refuse containers are placed.



**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:** 1275-2011

**Drafting Date:** 8/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to reimburse the Department of Public Service for resurfacing work on Floral Avenue, which is associated with the Group Three Water Line Improvements Project, in the amount of \$12,041.25. A portion of the repaving work was to be paid under Public Utilities's construction contract, with a reimbursement made by Public Service up to \$75,000. It was decided that the entire road needed paved, rather than the single lane width, and Public Service determined it would be less expensive to repave the road under their 2011 Resurfacing Project 3 contract.

**2. EMERGENCY DESIGNATION**

Emergency action is requested in order to reimburse the Department of Public Service for work that has been completed.

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

To authorize the Director of Public Utilities to reimburse the Department of Public Service, in the amount of \$12,041.25, for resurfacing work on Floral Avenue, which is associated with the Group Three Water Line Improvements Project; to authorize a transfer and expenditure of \$12,041.25 within the Water Super Build America Bonds Fund; to amend the 2011 Capital Improvements Budget; and to declare an emergency. (\$12,041.25)

**WHEREAS,** the Department of Public Utilities was recently engaged in the Group Three Water Line Improvements Project; and

**WHEREAS,** it was determined that the entire roadway needed paved and would be cheaper under Public Service's 2011 Resurfacing Project 3 contract; and

**WHEREAS,** the Department of Public Utilities has agreed to reimburse the Department of Public Service for this work; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse the Department of Public Service for resurfacing work on Floral Avenue, which is associated with the Group Three Water Line Improvements Project, in an emergency manner in order to reimburse for services already rendered, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to reimburse the Department of Public Service for costs incurred in the resurfacing of Floral Avenue, which is associated with the Group Three Water Line Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$12,041.25 within the Department of Public Utilities,

Division of Power and Water, Water Super Build America Bonds Fund, Fund No. 610, Dept/Div. No. 60-09, Object Level Three 6629, as follows:

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

610 | 690473-100001 (carryover) | Bethel & Henderson Booster Sta. | 614731 | -\$12,041.25

610 | 690236-100016 (carryover) | Grp. 3 W.L. Imp's | 612316 | +\$12,041.25

**SECTION 3.** That the 2011 Capital Improvements Budget is hereby amended as follows:

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

610 | 690473-100001 (carryover) | Bethel & Henderson Booster Sta. | \$2,700,000 | \$2,687,958 | -\$12,042

610 | 690236-100016 (carryover) | Grp. 3 W.L. Imp's | \$0 | \$12,042 | +\$12,042

**SECTION 4.** That the reimbursement of \$12,041.25 is hereby authorized for resurfacing work on Floral Avenue, which is associated with the Group Three Water Line Improvements Project, within the Water Super Build America Bonds Fund, Fund No. 610, Division 60-09, Project No. 690236-100016 (carryover), Object Level Three 6629, OCA Code 612316.

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

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

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

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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:** 1276-2011

**Drafting Date:** 8/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with CH2M Hill, Inc. to CH2M Hill Engineers, Inc. This change will reflect a company name change and federal identification number change for all contracts and purchase orders established with CH2M Hill, Inc.

CH2M Hill, Inc. will now become CH2M Hill Engineers, Inc. and the previous vendor number / federal identification number 59-0918189 will change to 32-0100027. CH2M Hill, Inc. submitted the following statements in regards to the change:

CH2M HILL has decided to restructure our approach to delivering U.S. Federal and Non-Federal work. Today, the firm conducts business in both U.S. Federal and Non-Federal (commercial) markets, and until now, a significant portion of our Non-Federal business has been housed in the same entities that were set up to satisfy the heavily regulated U.S. Federal market. This change is intended to create a stronger client focus and more efficient delivery approach in both Federal and Non-Federal markets.

CH2M HILL's leadership has decided to move our commercial work out of U.S. Federal entities and into Non-Federal (commercial) entities. This will help us release our Non-Federal business from regulatory requirements that apply to our Federal business only and enhance our compliance position with the U.S. Federal Government.

CH2M HILL wants to assign Contracts from CH2M HILL, Inc. (INC) to CH2M HILL Engineers, Inc. (CHE). CHE will assume all of the rights and benefits under the Contract, but the liabilities and obligations under the Contract will still remain with INC, thereby resulting in no change to the City's degree of protection in accordance with the terms of Agreements and subsequent task orders/amendments.

**CONTRACT COMPLIANCE INFO:**

Former Company Name: CH2M Hill, Inc. | 59-0918189 | 2/22/13 | MAJ

Current Company Name: CH2M Hill Engineers, Inc. | 32-0100027 | 2/25/13 | MAJ

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 designation is requested in order to cancel and re-establish current contracts to continue making payments without any delays.

**FISCAL IMPACT:** No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To request Columbus City Council to authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with CH2M Hill, Inc. to CH2M Hill Engineers, Inc., and to declare an emergency.

**WHEREAS,** the City of Columbus through the Department of Public Utilities has established various contracts and agreements with CH2M Hill, Inc.; and

**WHEREAS,** CH2M HILL, Inc. has integrated into CH2M HILL Engineers, Inc., and has agreed to honor the past, present and future purchase orders established; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to request Columbus City Council to authorize the Director of Public Utilities to assign all contracts past, present, and future of CH2M Hill, Inc. to CH2M Hill Engineers, Inc., in an emergency manner in order to cancel and re-establish current contracts and avoid overdue payments, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number of CH2M HILL, Inc., FID #59-0918189 to CH2M HILL Engineers, Inc., FID

#32-0100027.

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

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its 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:** 1278-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** For the option to establish two (2) UTC contracts for Hitachi Sludge Collector Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for purchase of parts used in the sludge settling system at the Southerly Wastewater Treatment Plant. The term of the proposed option contracts would be approximately two years, expiring October 31, 2013, with the option to renew for one (1) 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 No. SA003942). Twenty (20) bids were solicited: (M1A-0, F1-0, MBR-0). Five (5) bids were received.

Bearing Distributors, Inc. (BDI) submitted a bid specifying Hitachi manufactured parts and submitted a second bid specifying alternate Allied Locke manufactured parts and were the low bidder for all items. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Bearing Distributors, Inc. (BDI), MAJ, CC# 34-0089320 expires 06/06/2013, Items 1, 5, 6, 13-15, 17, 18, 21-25, 27, 31, 35-38, 40, 42, 45-50, 53, 54, 56, 58-60, 62, 63, and 65-67, \$1.00

Bearing Distributors, Inc. (BDI) alternate Allied Locke proposal, MAJ, CC# 34-0089320 expires 06/06/2013, Items 2-4, 7-12, 16, 19-21, 26, 28-30, 32-34, 39, 41, 43, 44, 51-55, 57, 61 and 64, \$1.00

Note the bid prices for Items 21, 53 and 54 were identical and are being awarded on both proposals to provide flexibility when ordering.

Total Estimated Annual Expenditure: \$75,000.00, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Hitachi Sludge Collector Parts with Bearing Distributors, Inc., to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$2.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 26, 2011 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Hitachi Sludge Collector Parts, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Hitachi Sludge Collector Parts in accordance with Solicitation No. SA003942 for a term of approximately two years, expiring October 31, 2013, with the option to renew for one (1) additional year, as follows:

Bearing Distributors, Inc. (BDI), Items 1, 5, 6, 13-15, 17, 18, 21-25, 27, 31, 35-38, 40, 42, 45-50, 53, 54, 56, 58-60, 62, 63, and 65-67, \$1.00

Bearing Distributors, Inc. (BDI) alternate Allied Locke, MAJ, CC# 34-0089320 expires 06/06/2013, Items 2-4, 7-12, 16, 19-21, 26, 28-30, 32-34, 39, 41, 43, 44, 51-55, 57, 61 and 64, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 1282-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with Michael Baker, Jr, Inc.

The City of Columbus has developed a Bicentennial Bikeways Plan (BBP) which was adopted by City Council on June 2, 2008. The Plan identifies specific bikeways improvement projects located throughout the City. The Division of Mobility Options is responsible for the management of these improvement projects.

There are a variety of individual projects to be analyzed and designed as part of this contract. These improvements consist of projects identified in the Columbus Bicentennial Bikeways Plan such as shared use paths, bike lanes, and shared routes as well as communications and public involvement related to project development. Potential projects (tasks) include, but are not limited to, the following:

Bikeways:

Sullivant Avenue Corridor - (Georgesville Road to Scioto River)

North Hague Avenue Shared Route - (W. Broad Street to Camp Chase RR)

Whitethorne Avenue Bike Boulevard - (W. Broad Street to Eakin Road)

Trabue Road-Renner Road Corridor - (Riverside Drive to Alton Darby Creek Road)

Spot Improvements:

- Olentangy River Road and 5th Avenue
- Morse Road and Indianola Avenue
- E. North Broadway and I-71
- Ackerman Road and Kenny Road
- South High Street and Whittier Street
- Neil Avenue and West Lane Avenue
- Morse Road and North High Street
- Morse Road and Sharon Avenue

Railroad Crossing Improvements:

- McKinley Avenue and Harrison Road
- Mound Street West, west of Central Avenue
- Edgehill Road South, south of Fifth Avenue
- Hall Road, east of Norton Road

The completion of engineering design will result in improved bicycle travel at 14 spot and railroad crossing locations and 12.5 miles of roadways. Work also includes conducting the necessary traffic engineering analysis to refine BBP recommendations into practical “complete street” solutions. For example, road diets that require the removal of travel lanes must be analyzed for safety and capacity impacts.

The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Bikeway Development - General Engineering Design contract. The project was advertised through the City's Vendor Services web site from May 24, 2011, to June 23, 2011. The city received 8 responses. 7 responses were deemed minimally compliant and were fully evaluated when the Evaluation Committee met on July 14, 2011.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Michael Baker, Jr, Inc.	Columbus, OH	Majority
EP Ferris & Associates	Columbus, OH	Majority
Resource International, Inc.	Columbus, OH	FBE
Stantec Consulting Services, Inc.	Columbus, OH	Majority
ME Companies	Westerville, OH	Majority
Strand Associates	Groveport, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE

Michael Baker, Jr, Inc. received the highest score by the evaluation committee. Michael Baker, Jr, Inc. will be awarded the contract for an amount up to \$500,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Michael Baker, Jr, Inc.

**2. CONTRACT COMPLIANCE**

Michael Baker, Jr, Inc's contract compliance number is 25-1228638 and Expires 6/25/12.

**3. FISCAL IMPACT:**

Funding for this project is budgeted in the 2011 Capital Improvement Budget and available within the Streets and Highways G.O.Bonds Fund.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for project analysis and to have plans available for construction of the projects listed above.

To authorize the Director of Public Service to enter into a professional engineering service contract with Michael Baker, Jr, Inc. for the Bikeway Development - General Engineering Design Contract; to authorize the expenditure of up to

\$500,000.00 from the Streets and Highways G.O.Bonds fund; and to declare an emergency. (\$500,000.00)

**WHEREAS**, The City of Columbus has developed a Bicentennial Bikeways Plan (BBP) which was adopted by City Council on June 2, 2008; and

**WHEREAS**, the plan identifies specific bikeways improvement projects located throughout the City.

**WHEREAS**, there is a need to provide professional engineering design services in support of the Bikeway Development Capital Improvement program; and

**WHEREAS**, The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Bikeway Development - General Engineering Design contract; and

**WHEREAS**, Potential projects (tasks) include, but are not limited to, the following:

Bikeways:

Sullivant Avenue Corridor - (Georgesville Road to Scioto River)

North Hague Avenue Shared Route - (W. Broad Street to Camp Chase RR)

Whitethorne Avenue Bike Boulevard - (W. Broad Street to Eakin Road)

Trabue Road-Renner Road Corridor - (Riverside Drive to Alton Darby Creek Road)

Spot Improvements:

Olentangy River Road and 5th Avenue

Morse Road and Indianola Avenue

E. North Broadway and I-71

Ackerman Road and Kenny Road

South High Street and Whittier Street

Neil Avenue and West Lane Avenue

Morse Road and North High Street

Morse Road and Sharon Avenue

Railroad Crossing Improvements:

McKinley Avenue and Harrison Road

Mound Street West, west of Central Avenue

Edgehill Road South, south of Fifth Avenue

Hall Road, east of Norton Road; and

**WHEREAS**, Michael Baker, Jr. Inc. submitted the best overall proposals for this contract; and

**WHEREAS**, this ordinance authorizes the award of the Bikeway Development - General Engineering Design Contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for project design to have plans available for construction of projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a professional services contract for the Bikeway Development - General Engineering Design Contract with Michael Baker, Jr. Inc, 2720 Airport Drive, Suite 100, Columbus, OH, 43219 for engineering services associated with the Bikeway Development Capital Improvement Program.

**SECTION 2.** That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended to provide funding for this contract as follows:

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

704 / 540002-100033 / Bikeway Development-General Engineering (Voted 2008) / \$500,000.00 / (\$500,000.00) / \$0.00

704 / 540002-100000 / Bikeway Development (Voted 2008) / \$0.00 / \$500,000.00 / \$500,000.00

**SECTION 3.** That the City Auditor be and hereby is authorized to transfer \$500,000.00 within Fund 704, the Streets and Highways G.O. Bonds Fund, Department No. 59-10, Division of Mobility Options as follows:

**TRANSFER FROM**

Fund / project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

704 / 540002-100033 / Bikeway Development-General Engineering / 06-6600 / 740233 / \$500,000.00

**TRANSFER TO**

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 540002-100000 / Bikeway Development / 06-6600 / 591088 / \$500,000.00

**SECTION 4.** That the expenditure of up to \$500,000.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept-Div No. 59-10, Division of Mobility Options as follows:

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 / 540002-100000 / Bikeway Development / 06-6600 / 591088 / \$500,000.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Michael Baker, Jr. Inc.  
2720 Airport Drive, Suite 100  
Columbus, OH 43219  
(614)418-1773  
Attn: Lysha Saleem Peoples  
Contract Compliance Number: 251228638  
Expires: 6/25/12

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**Legislation Number:** 1285-2011

**Drafting Date:** 8/24/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To change the company name and Federal Identification number for contracts and purchase orders established with Agilysys, Inc. due to an acquisition by OnX Enterprise Solutions, Inc., with an updated FID number, and to modify FL004290 and FL004291 to reflect this change. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Agilysys, Inc. FID 34-0907152 to OnX USA, LLC. FID 27-1445264, cc# pending.

**1. Amount of additional funds:** No additional funds are necessary to modify the pending option contracts.

**2. Reason additional needs were not foreseen:** The current supplier has been acquired by a new entity.

**3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.



**4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

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

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

To authorize and direct the Finance and Management Director to modify two contracts with Agilysys, Inc. by assigning past, present and future contracts and purchase orders to OnX USA, LLC, and to declare an emergency.

**WHEREAS**, the Finance/Purchasing Office established contract FL004290 for the purchase of Hewlett Packard Equipment and Services and FL004291 for the purchase of EMC Equipment and Services with Agilysys, Inc.; and there are in existence purchase orders with Agilysys, Inc. for the option to purchase HP and EMC Equipment and Services; and **WHEREAS**, Agilysys, Inc. has been acquired by OnX Enterprise Solutions, Inc. and in addition to notifying the City of the merger, OnX USA, LLC. has agreed to honor the past, present and future purchase orders established; and **WHEREAS**, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established with the newly created vendor, OnX USA, LLC., 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, pending contract compliance certification of the new vendor by the Equal Business Opportunity Office, be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Agilysys, Inc. FID 34-0907152 to OnX USA, LLC. FID 27-1445264.

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

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor.

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**Legislation Number:** 1292-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** For the option to purchase Police Commemorative Badge Sets (a badge set includes a breast badge and hat badge) with personalized engraving, identification and complementary cases in recognition of the 2016 bicentennial for the Columbus Division of Police. The solicitation also included a badge identification system known as Blackinton SmartShield where a radio frequency identification chip/device can be embedded in the back of each breast badge. The Columbus Police Division has decided to not award the Smartshield system/technology. The term of the proposed option contract is from the date of execution through December 31, 2006. The Purchasing Office opened formal bids on June 30, 2011.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation

SA004017/Commemorative Badges Identification System (UTC). One hundred and eleven (111) suppliers were solicited (M1A: 1, F1: 3, MBR: 3). Two (2) bids were received.

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

Roy Tailors Uniform Co. of Columbus, Inc. CC#311261664 (Expires October 1, 2012)

Total Estimated Annual Expenditure: A large initial purchase will be made estimated at approximately \$129,328.00 with smaller purchases made over the next 5 years to cover staffing changes, additions, replacements and losses.

This company is not debarred according to the Federal Excluded Parties listing or the State Auditor's Findings for Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle which will delay implementation of the commemorative badges.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing UTC Contract Account. The Division of Police will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Commemorative Badges and Cases with Roy Tailors Uniform Co. of Columbus, Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Account, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 30, 2011 and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because these Commemorative Badges will be used by the Columbus Division of Police for identification purposes as part of their uniform over the next five (5) years, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to enter into a contract for the option to purchase Commemorative Badges and cases, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Commemorative Badges and Cases for the term ending December 31, 2006, in accordance with Solicitation No. SA004017 as follows:

Roy Tailors Uniform Co. of Columbus, Inc., Items 1, 1A, 1B, 1C, 2, 2A, 2B, 2C, 3 and 3A. Amount: \$1.00  
No award for items 3B, 3C, 3D, 4, 4A, 4B, 4C and 4D.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Account, 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:** 1296-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$194,048.53 for the Pedestrian Safety Improvements - Obetz Road Sidewalk Project and to pay construction inspection costs up to \$38,809.70.

This project will construct 1,980 linear feet 5 foot wide sidewalk on each side of Obetz Road between Beth Ann Drive and Parsons Avenue. 14 ADA ramps will also be built. There are 4 bus stops and transit routes within the limits of this project. Pedestrian generators and destinations impacting the proposed project include Indian Mound Recreation Center.

The estimated Notice to Proceed date is estimated to be October 10, 2011. The project was let by the Office of Support Services through vendor services. 6 bids were received on June 30, 2011 (6 majority, 0 minority) and tabulated on June 31, 2011 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Newcomer Concrete Services, Inc.	\$194,048.53	Norwalk, OH	Majority
Chemcote, Inc.	\$200,679.61	Dublin, OH	Majority
G&G Cement Contractors	\$202,028.20	Columbus, OH	Majority
Shelly and Sands, Inc.	\$219,588.60	Columbus, OH	Majority
Decker Construction Company	\$220,116.49	Columbus, OH	Majority
Columbus Asphalt Paving	\$387,234.65	Gahanna, OH	Majority

Award is to be made to Newcomer Concrete Services, Inc., as the lowest, best, most responsive and most responsible bidder.

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

### 2. CONTRACT COMPLIANCE

Newcomer Concrete Services, Inc's contract compliance number is 341302197 and expires 1/13/13.

### 3. FISCAL IMPACT

The amount of the contract and inspection for this project is \$232,858.23. Funding for this project will consist of a New Freedom Grant and the Streets and Highways G.O. Bonds Fund.

### 4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the completion of the project this construction season and to make these sidewalks available to pedestrians as early as possible.

To authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for construction of the Pedestrian Safety Improvements - Obetz Road Sidewalks Project for the Division of Mobility Options; to authorize the transfer of monies within and from the Streets and Highways G.O. Bonds Fund to the Federal-State Highway Engineering Fund; to authorize the appropriation and expenditure of \$232,858.23 within and from the Federal-State Highway Engineering Fund, for the Division of Mobility Options; and to declare an emergency. (\$232,858.23)

**WHEREAS**, bids were received on June 30, 2011 and tabulated on June 31, 2011, for the Pedestrian Safety Improvements - Obetz Road Sidewalks Project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; and

**WHEREAS**, the Department of Public Service applied for and received a New Freedom Grant for this project; and

**WHEREAS**, On September 17, 2008 Ordinance 1307-2008 was passed to enter into a grant agreement with COTA and accept New Freedom grant funds.

**WHEREAS**, on September 14, 2009 Ordinance 1031-2009 was passed to enter into a grant agreement with COTA and accept additional grant funds for the Pedestrian Safety Improvements - Obetz Road Sidewalks.

**WHEREAS**, these grants will be utilized to provide funding for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that it is necessary to expedite the commencement of this project in order to construct the project this construction season and make these sidewalks available to the public to provide a safe walking area, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with the Newcomer Concrete Services, Inc., 646 Townline Road 151, Norwalk, OH 44857, for the construction of the Pedestrian Safety Improvements - Obetz Road Sidewalks Project in the amount of \$194,048.53, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$38,809.70.

**SECTION 2.** That the 2011 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 590105-100046 / Pedestrian Safety Improvements - Livingston Avenue (Voted 2008) / \$130,000.00 / (\$38,470.00) / \$91,530.00

704 /590105-100043 / Pedestrian Safety Improvements - Refugee Road (Voted 2008) / \$562,257.00 / (\$16,529.00) / \$545,728.00

704 / 530161-100000 / Roadway Improvements (Voted 2008) / \$175,997.00 / (\$33,973.00) / \$142,024.00

704 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks (Voted 2008) / \$100,629.00 / \$88,970.00 / \$189,600.00

**SECTION 3.** That the transfer of cash and appropriation within fund 704, The Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

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

704/ 590105-100046 / Pedestrian Safety Improvements - Livingston Avenue / 06-6600 / 740546 / \$38,469.22

704 / 590105-100043 / Pedestrian Safety Improvements - Refugee Road / 06-6600 / 740543 / \$16,528.50

704 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$33,972.90

704 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 06-6600 / 740531 / \$100,629.00

Transfer to:

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

704 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 10-5501 / 740531 / \$189,599.62

**SECTION 4.** That the transfer of cash and appropriation between fund 704, The Streets and Highways G.O. Bonds Fund

and Fund 765, the Federal/State Highway Engineering Fund be authorized as follows:

Transfer from:

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

704 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 10-5501 / 740531 / \$189,599.62

Transfer to:

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

765 / 598094-100000 / New Freedom 2007 / 80-0886 / 598094 / \$189,599.62

**SECTION 5.** That the sum of \$232,858.23 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal-State Highway Engineering Fund, and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011 as follows:

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

765 / 598094-100000 / New Freedom 2007 / 06-6600 / 598094 / \$232,858.23

**SECTION 6.** That for the purpose of paying the cost of the contract and inspection, the sum of \$232,858.23 or so much thereof as may be needed, is hereby authorized to be expended from the Federal/State Highway Engineering Fund, No. 765, as follows:

**Division of Mobility Options, Dept-Div 59-10:**

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

765 / 598094-100000 / New Freedom 2007 / 06-6621 / 598094 / \$232,858.23

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

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

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**Legislation Number:** 1298-2011

**Drafting Date:** 8/24/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a professional engineering services contract with Bird & Houk Associates Inc./OHM.

The City of Columbus has developed a Bicentennial Bikeways Plan (BBP) which was adopted by City Council on June 2, 2008. The Plan identifies specific bikeways improvement projects located throughout the City. The Division of Mobility Options is responsible for the management and implementation of these improvement projects.

The consultant will deliver work products including such items as conceptual designs, preliminary alignments, traffic analyses, preliminary cost estimates, preliminary environmental analyses, as well as determinations of feasibility and constructability. Preliminary engineering reports shall serve as the source document for future detailed design efforts. There are a variety of individual projects to be analyzed as part of this contract. These improvements are mostly within the right-of-way, and will consist mainly of projects identified in the Bicentennial Bikeways Plan such as shared use paths, bike lanes, and shared routes and spot improvements. Potential projects to be analyzed include, but are not limited to, the following:

Bikeways:

Citywide Lane Striping and Road Diet Analysis

West Broad Street Bike Lanes (Central Avenue to COSI)  
 Livingston Avenue Bike Lanes (High Street to Brice Road)  
 Intersection Improvements  
 Railroad Crossing Improvements  
 Town Street and Rich Street Two-Way Conversion (SR315 to Scioto River)

Work also includes conducting the necessary traffic engineering and parking analysis to refine BBP recommendations in to practical "complete street" solutions. For example, road diets that require the removal of travel lanes and/or parking lanes must be analyzed for safety and capacity impacts as well as impacts to adjacent residents or businesses. Recommendations from the traffic engineering and parking analysis will be illustrated in a conceptual design with cost estimates.

The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Bikeway Development - Bicentennial Bikeways Plan contract. The project was advertised through the City's Vendor Services web site from June 10, 2011, to July 7, 2011. The city received 7 responses. 6 proposals were deemed minimally compliant and were fully evaluated when the Evaluation Committee met on July 25, 2011.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Bird & Houk Associates Inc. /OHM	Gahanna, OH	Majority
Strand Associates	Madison, WI	Majority
RW Armstrong	Columbus, OH	Majority
Michael Baker, Jr, Inc.	Columbus, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE
EP Ferris & Associates	Columbus, OH	Majority

Bird & Houk Associates Inc. received the highest score by the evaluation committee. Bird & Houk Associates Inc. will be awarded the contract for the amount of \$300,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Bird & Houk Associates Inc./OHM.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Bird & Houk Associates Inc./OHM is 25-1228638 and Expires 11/11/11.

**3. FISCAL IMPACT:**

Funding for this project is budgeted in the 2011 Capital Improvement Budget and available within the Streets and Highways G.O.Bonds Fund.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for the professional services described above at the earliest possible time to provide for project analysis and to have plans available for construction of the projects listed above.

To authorize the Director of Public Service to enter into a professional engineering service contract with Bird & Houk Associates Inc./OHM for the Bikeway Development - Bicentennial Bikeways Plan Contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways G.O.Bonds Fund, for the Division of Mobility Options; and to declare an emergency. (\$300,000.00)

**WHEREAS**, The City of Columbus has developed a Bicentennial Bikeways Plan (BBP) which was adopted by City Council on June 2, 2008; and

**WHEREAS**, the plan identifies specific bikeways improvement projects located throughout the City.

**WHEREAS**, there is a need to provide professional engineering design services in support of the Bikeway Development Capital Improvement program; and

**WHEREAS**, The Department of Public Service, Office of Support Services solicited a Request for Proposals for the Bikeway Development - Bicentennial Bikeways Plan contract; and

**WHEREAS**, Potential projects to be analyzed include, but are not limited to, the following:

Bikeways:

Citywide Lane Striping and Road Diet Analysis

West Broad Street Bike Lanes (Central Avenue to COSI)

Livingston Avenue Bike Lanes (High Street to Brice Road)

Intersection Improvements

Railroad Crossing Improvements

Town Street and Rich Street Two-Way Conversion (SR315 to Scioto River)

**WHEREAS**, Bird & Houk Associates Inc. /OHM submitted the best overall proposals for this contract; and

**WHEREAS**, this ordinance authorizes the award of the Bikeway Development - Bicentennial Bikeways Plan Contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide funding for project design to provide analysis and engineering projects in order to continue the growth of the bicycle infrastructure within the City, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a professional services contract for the Bikeway Development - Bicentennial Bikeways Plan Contract with Bird & Houk Associates Inc./OHM, 600 Creekside Plaza Gahanna, OH 43230 for engineering services associated with the Bikeway Development - Bicentennial Bikeways Plan project.

**SECTION 2.** That the expenditure of up to \$300,000.00, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept-Div No. 59-10, Division of Mobility Options as follows:

Fund / project # / project / O.L. 01/03 Codes / OCA Code / amount

704 /540002-100034 / Bikeway Development - Bicentennial Bikeways Plan / 06-6682 / 740234 / \$300,000.00

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

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

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**Legislation Number:** 1304-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Department of Public Service, Division of Design and Construction administered the Morse Road Phase 2 project, The project limits were from Indianola Avenue to Karl Road and was designed to promote neighborhood livability, pedestrian friendliness, and business retention and expansion.

The roadway improvement featured landscaped medians, street trees in new grassy tree lawns, bike lanes (2.4 miles), mast arm signals, sidewalks (2.4 miles), curb ramps, street and pedestrian lighting, curb and gutter, and storm sewer improvements.

All overhead utility lines were additionally relocated to single pole lines on both the north and south sides of Morse Road. Since the aerial utilities are being moved for aesthetic purposes, this relocation expense is reimbursable to the utility companies including American Electric Power (AEP).

This legislation authorizes additional funding for to provide payment to AEP on behalf of the Department of Public Service and to pay the final AEP invoice received.

**2. CONTRACT COMPLIANCE**

Columbus Southern Power Company dba American Electric Power (AEP) contract compliance number is 31-4154203. The expiration date for their contract compliance is 2/1/12.

**3. FISCAL IMPACT**

Funding for this purpose is budgeted within the 2011 Capital Improvement Budget.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to ensure proper accounting practices and to make this payment to American Electric Power at the earliest possible time.

To authorize the Director of Public Service to pay American Electric Power Company for utility relocation costs incurred in conjunction with the Morse Road Phase 2 Project for the Division of Design and Construction; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of up to \$267,605.27 within the Fed-State Highway Engineering Fund; and to declare an emergency. (\$267,605.27)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, required utility relocation work to be performed by American Electric Power Company for the Morse Road Phase 2 project; and

**WHEREAS**, ordinance 1761-2005 previously established funding for utility relocation expenses for this project; and

**WHEREAS**, after AEP calculated final costs and negotiated with the City, the amount previously established to provide payment was insufficient, and

**WHEREAS**, AEP has since submitted an invoice for these expenses and it is necessary authorize additional funds for this expense, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to provide payment to AEP to insure that this payment occurs at the earliest possible time and up to date financial posting procedures are adhered to; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay American Electric Power Company, P.O Box 24409, Canton, OH, 44701 in an amount up to \$267,605.27 for utility relocation work performed in connection with the Morse Road Phase 2 project for the Division of Design and Construction.

**SECTION 2.** That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530052-100004 / Morse Road Area Investment - Morse Road Phase 2 / 06-6600 / 745204 / \$267,605.27

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



704 / 530052-100004 / Morse Road Area Investment - Morse Road Phase 2 / 10-5501 / 745204 / \$267,605.27

**SECTION 3.** That the transfer of funds between the Streets and Highways G.O. Bonds Fund and the Fed-State Highway Engineering Fund be authorized as follows:

Transfer from:

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

704 / 530052-100004 / Morse Road Area Investment - Morse Road Phase 2 / 10-5501 / 745204 / \$267,605.27

Transfer to:

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

765 / 596009-100000 / Morse Road - Phase 2 / 80-0886 / 591293 / \$267,605.27

**SECTION 4.** That the sum of \$267,605.27 or so much thereof as may be needed is hereby appropriated within the Fed-State Highway Engineering Fund, number 765, as follows:

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

765 / 596009-100000 / Morse Road - Phase 2 / 06-6600 / 591293 / \$267,605.27

**SECTION 5.** That the expenditure of up to \$267,605.27 or so much thereof as may be needed is hereby authorized from the Fed-State Highway Engineering Fund, number 765, as follows:

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

765 / 596009-100000 / Morse Road - Phase 2 / 06-6631 / 591293 / \$267,605.27

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 1307-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, as administered by the Central Ohio Area Agency to carry on various services for the balance of 2011 and for 2012.

Emergency action is requested in order to continue services beyond December 31, 2011, without service interruption as stipulated in the various grant requirements.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance of \$6,836,817.00. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2011 and 2012.

To authorize a supplemental appropriation in the amount of \$6,836,817.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$6,836,817.00)

**WHEREAS**, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2011 without service interruption, thus this measure is being submitted as emergency legislation; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property, safety, and welfare; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$6,836,817.00 is appropriated to the Recreation and Parks Department, Department No. 51, as follows:

**GRANT: TITLE IIID - DISEASE PREVENTION**

PROJECT NO: 518318 OCA CODE: 514059 OBJECT LEVEL ONE: 01 AMOUNT: \$100,000.00  
**TOTAL BY PROJECT: \$100,000.00**

**GRANT: TITLE IIIA - ADMINISTRATION**

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 01 AMOUNT: \$264,975.00  
PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 02 AMOUNT: \$30,000.00  
PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 03 AMOUNT: \$220,000.00  
PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 05 AMOUNT: \$7,000.00  
PROJECT NO: 518324 OCA CODE: 514570 OBJECT LEVEL ONE: 01 AMOUNT: \$182,489.00  
**TOTAL BY PROJECT: \$704,464.00**

**GRANT: TITLE IIIB - SOCIAL SERVICES**

PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 01 AMOUNT: \$100,000.00  
PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 03 AMOUNT: \$1,000,000.00  
**TOTAL BY PROJECT: \$1,100,000.00**

**GRANT: SENIOR BLOCK GRANT - SOCIAL SERVICES**

PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 01 AMOUNT: \$100,000.00  
**TOTAL BY PROJECT: \$100,000.00**

**GRANT: CONGREGATE HOUSING SERVICES PROGRAM**

PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 01 AMOUNT: \$450,000.00  
**TOTAL BY PROJECT: \$450,000.00**

**GRANT: SERVICE COORDINATION**

PROJECT NO: 518482 OCA CODE: 512202 OBJECT LEVEL ONE: 01 AMOUNT: \$41,000.00  
**TOTAL BY PROJECT: \$41,000.00**

**GRANT: FRANKLIN COUNTY SENIOR OPTIONS**

PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 01 AMOUNT: \$4,000,000.00  
PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 03 AMOUNT: \$250,000.00  
**TOTAL BY PROJECT: \$4,250,000.00**

**GRANT: HEAP**

PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 01 AMOUNT: \$6,753.00  
PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 03 AMOUNT: \$17,100.00  
**TOTAL BY PROJECT: \$23,853.00**

**GRANT: MIPPA (Medicare Improvement Patient and Provider's Act)**

PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 01 AMOUNT: \$10,000.00  
PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 03 AMOUNT: \$10,000.00  
PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 05 AMOUNT: \$1,000.00  
**TOTAL BY PROJECT: \$21,000.00**

**GRANT: MIPPA (Medicare Improvement Patient and Provider's Act)**

PROJECT NO: 519202 OCA CODE: 519202 OBJECT LEVEL ONE: 01 AMOUNT: \$5,000.00  
PROJECT NO: 519202 OCA CODE: 519202 OBJECT LEVEL ONE: 03 AMOUNT: \$5,000.00  
PROJECT NO: 519202 OCA CODE: 519202 OBJECT LEVEL ONE: 05 AMOUNT: \$500.00  
**TOTAL BY PROJECT: \$10,500.00**

**GRANT: MIPPA (Medicare Improvement Patient and Provider's Act)**

PROJECT NO: 511140 OCA CODE: 511140 OBJECT LEVEL ONE: 01 AMOUNT: \$10,000.00  
PROJECT NO: 511140 OCA CODE: 511140 OBJECT LEVEL ONE: 03 AMOUNT: \$10,000.00  
**TOTAL BY PROJECT: \$20,000.00**

**GRANT: ARRA (American Recovery and Reinvestment Act)**

PROJECT NO: 519204 OCA CODE: 519204 OBJECT LEVEL ONE: 01 AMOUNT: \$5,000.00  
PROJECT NO: 519204 OCA CODE: 519204 OBJECT LEVEL ONE: 02 AMOUNT: \$1,000.00  
PROJECT NO: 519204 OCA CODE: 519204 OBJECT LEVEL ONE: 03 AMOUNT: \$10,000.00  
**TOTAL BY PROJECT: \$16,000.00**

**TOTAL APPROPRIATION: \$6,836,817.00**

Section 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That 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:** 1315-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

WHEREAS, it is necessary to amend the Columbus City Codes, 1959, as it relates to the Standing Committees of the Columbus City Council; and

WHEREAS, all other aspects of Chapter 111.04 of the Columbus City Codes, 1959 will remain the same; and

WHEREAS, an emergency exists in the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959 as it relates to Standing Committees of Columbus City Council 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 Section 111.04 of the Columbus City Codes, 1959 is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

Finance Committee, four (4) members

Development Committee, four (4) members

Administration Committee, four (4) members

Health, Housing and Human Services Committee, four (4) members

Public Service and Transportation Committee, four (4) members

Recreation and Parks Committee, four (4) members

Rules and Reference Committee, four (4) members

Public Safety & Judiciary Committee, four (4) members

Minority, Business, and Workforce Development Committee, four (4) members

Veterans Affairs Committee, four (4) members

Public Utilities Committee, four (4) members

Zoning Committee, all members

City of Columbus-Columbus City Schools Standing Committee, three (3) members

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

Section 2. That existing Section 111.04 of the Columbus City Codes, 1959, is hereby repealed.

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

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**Legislation Number:** 1316-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. This legislation is contingent upon passage of the appropriation Ordinance No. 1307-2011.

This legislation authorizes 31 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2012 through December 31, 2012.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in 2009, and these contracts represent the third year of a four-year proposal period. Approximately 40,000 individuals are expected to be served.

Emergency action is requested in order to have the contracts in place by January, 2012, as stipulated in the grant requirements, so there is no interruption of services to older adults.

**Fiscal Impact:**

\$6,140,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

To authorize and direct the Director of Recreation and Parks to enter into contracts with 31 community agencies to provide social and nutrition services to older adults in Central Ohio during 2012; to authorize the expenditure of \$6,140,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,140,000.00)

WHEREAS, funding to enter into contract with community agencies to provide social and nutrition services to older adults in Central Ohio during 2012 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, 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 Recreation and Parks be and he is hereby authorized and directed to enter into 31 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2012 through December 31, 2012 with the following community agencies:

American Red Cross (Franklin)  
CAO of Delaware, Madison, Union Counties  
CAC of Fayette County  
Catholic Social Services (Franklin and Licking)  
Carol Strawn Center (Licking)  
Community Resource Center (Franklin)  
Constance Care Home Health (Pickaway)

Council for Older Adults (Delaware)  
Employment for Seniors (Franklin)  
FairHope (Fairfield)  
Fayette County Commissioners  
Franklin County Commissioners - Franklin County Office on Aging  
Heritage Day Health Center (Franklin)  
Interim Health Care (Fayette, Madison, Union)  
LEADS (Licking)  
Legal Aid Society (Delaware, Franklin, Madison, Union)  
Licking County Aging Program  
LifeCare Alliance (Franklin and Madison)  
Madison County Senior Center  
Meals on Wheels-Older Adult Alternatives of Fairfield County  
Memorial Hospital of Union County  
Nightingale Home Care (Franklin)  
Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)  
PICCA (Pickaway)  
Pickaway County Commission on Aging  
Salvation Army (Fairfield)  
Senior Independence (Franklin)  
Senior Services for Independent Living (Delaware)  
Synergy Software Technologies (Area-wide)  
Union County Senior Services  
Union County Aging Transportation Service

Section 2. That these contracts are awarded pursuant to Section 329.15 of Columbus City Codes.

Section 3. That to pay the cost of said contracts, the expenditure of \$6,140,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIIB, Project No. 518301, OCA Code: 514505, Amount: \$1,930,000.00  
Grant Title: Title IIIC/NSIP, Project No. 518303, OCA Code: 514513, Amount: \$2,850,000.00  
Grant Title: Senior Block Grant, Project No. 518315, OCA Code: 514539, Amount: \$475,000.00  
Grant Title: Long-Term Care Ombudsman, Project No. 518308, OCA Code: 514547, Amount: \$310,000.00  
Grant Title: Title IIIE, Project No. 518307, OCA Code: 518307, Amount: \$575,000.00  
**TOTAL: \$6,140,000.00**

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

Section 5. 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1319-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the General Engineering 2008 Contract with American Structurepointe Inc., in the amount of \$91,868.00.

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

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

Work to be performed as part of this modification includes design of a solution to drainage issues on McKinley Avenue from 5th Avenue to Trabue Road. Other work to be included in this modification consists of reprofiling Hayden Run Road from Edwards Farm Road to Camden Place Drive to prepare the road for resurfacing.

The original contract amount was \$250,000.00 Contract number EL008325. Established by ordinance 0563-2008

Ordinance 0293-2010 authorized the first modification to this contract to remove the 2 year timeframe.

This is the second modification to this contract in the amount of \$91,868.00

The total contract amount including this modification is \$341,868.00

## **2. CONTRACT COMPLIANCE**

The Contract Compliance number for American Structurepointe, Inc. is 351127317 and it expires 11/23/11.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested so that the design work for the flooding issue on McKinley Avenue can proceed as soon as possible to perform necessary upgrades and safety improvements for the local community.

## **4. FISCAL IMPACT**

The amount of this modification is \$91,868.00. Funding for this modification is available within the Street and Highway Improvement Fund.

To authorize the Director of Public Service to execute a professional service contract modification with American Structurepointe, Inc. for the engineering of the General Engineering 2008 contract; to amend the 2011 C.I.B.; to authorize the appropriation and expenditure of up to \$91,868.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$91,868.00)

**WHEREAS**, ordinance 1369-2010 authorized the Director of Public Service to enter into contract for the General Engineering 2008 contract; and

**WHEREAS**, the Director of Public Service has identified the need to modify this contract with American Structurepointe, Inc. for the design of a solution to drainage issues on McKinley Avenue from 5th Avenue to Trabue Road and reprofiling Hayden Run Road from Edwards Farm Road to Camden Place Drive to prepare the road for resurfacing; and

**WHEREAS**, a satisfactory proposal has been received by American Structurepointe, Inc. for this modification; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the design services contract should be modified immediately in order to design needed drainage improvements to resolve flooding issues within the project area, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute a professional services contract modification for the Division of Design and Construction with American Structurepointe, Inc., 2550 Corporate Exchange Drive, Suite 300, Columbus, OH 43231, in an amount up to \$91,868.00 for engineering services associated with the General Engineering 2008 contract.

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

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

766 / 530161-100000 / Roadway Improvements - General Engineering 2008 (Street & Highway Improvement Carryover) / \$186,603.00 / \$38,398.00 / \$225,001.00

**SECTION 3.** The sum of \$91,868.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, 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, as follows

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

766 / 530161-100000 / Roadway Improvements / 06-6600 / 590010 / \$91,868.00

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

**SECTION 5.** That for the purpose of paying the cost of this contract modification, up to \$91,868.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund, No. 766 as follows:

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

766 / 530161-100000 / Roadway Improvements / 06-6682 / 590010 / \$91,868.00

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

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

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**Legislation Number:** 1320-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In July, 2011, the Columbus Health Department established two (2) Purchase Orders with Cintas Corporation to purchase emergency responders clothing. UT041491 was funded through the Emergency Preparedness Grant, and UT041553 was funded with Health Special Revenue funds. However, the clothing items purchased were not items listed on the Universal Term Contract. Therefore, this ordinance is necessary to establish two (2) new Purchase Orders for the emergency responders clothing purchased from Cintas Corporation.

This ordinance is submitted as an emergency to authorize prompt payment to Cintas Corporation in order to comply with the Emergency Preparedness Grantor's requirement that purchases be made prior to the end of the grant period, August 9, 2011.

**FISCAL IMPACT:** One purchase order is funded by the Ohio Department of Health grant funds, and one purchase order is budgeted in the Health Special Revenue Fund for fiscal year 2011.

To authorize the Director of Finance to establish two (2) purchase orders with Cintas Corporation for the purchase of



emergency responders clothing; to authorize the expenditure of \$3,862.59 from the unappropriated Health Department Grants Fund; to authorize the expenditure of \$2,640.76 from the Health Special Revenue Fund; and to declare an emergency. (\$6,503.35)

**WHEREAS**, the Health Department has a need for emergency responders clothing not included on the Universal Term Contract with Cintas Corporation; and,

**WHEREAS**, it is necessary for the Health Department to pay Cintas Corporation for clothing items not on a UTC; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to establish two (2) purchase orders with Cintas Corporation for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of Finance is hereby authorized to establish two (2) purchase orders with Cintas Corporation for the purchase of emergency responders clothing.

**SECTION 2.** That the total expenditure of \$3,862.59 is hereby authorized from the Health Departments Grants Fund, Fund No. 251, Grant 501055, OCA 501055, Division No. 50-01, Object Level One 02, Object Level Three 2221.

**SECTION 3.** That the total expenditure of \$2,640.76 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, OCA 500298, Division No. 50-01, Object Level One 02, Object Level Three 2221.

**SECTION 4.** That the provisions of Section 329.05 and 329.06 dealing with competitive bidding are hereby waived.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for the expenditures and to make any accounting changes necessary to ensure that this expenditure is properly accounted for and recorded accurately on the City's Financial records. .

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

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**Legislation Number:** 1325-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the US Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

**WHEREAS**, City Council passed Ordinance 1195-2010 on September 19, 2010 to continue military leave with pay for

City employees who have been , or may be called to active military service pursuant to an order by the President of the United States in connection with Homeland security: and

**WHEREAS**, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year, and

**WHEREAS**, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year; and

**WHEREAS**, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, 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 salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, respective collective bargaining contracts in order to keep employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in the active military in connection with international and domestic response events including, but not limited to, Homeland Security events, less whatever amount such employee may receive as military base pay.

Section 2. That the health and life insurance provided to all City employees, pursuant to federal law, the various management compensation plans, collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local 67; American Federation of State, County and Municipal Employees Local 1632; Columbus Municipal Association of Government Employees/CWA Local 4502; the Fraternal Order of Police /Ohio Labor Council, Inc. be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, contracts and management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those city employees who have been or may be called to active military duty for up to an additional period of one (1) year.

Section 3. That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1327-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Columbus State Community College is the primary grantee of a federal grant from the U.S. Department of Health and Human Services for the Family and Community Violence Prevention grant program. Columbus Public Health will partner with the Columbus State Community College as a sub-grantee to provide drug, alcohol, and violence prevention and wellness education. This ordinance is needed to accept and appropriate \$59,100.00 to fund the Family and Community

Violence Prevention grant program, for the period September 1, 2011 through August 31, 2012.

The primary objective of the Family and Community Violence Prevention grant program is to provide violence, alcohol, and drug prevention as well as wellness education to youth ages 10 through 13. The emphasis will be on health and wellness to Somali Bantu youth residing in the Wedgewood Apartment Complex.

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 Family and Community Violence Prevention program is entirely funded by the Columbus State Community College. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept this grant from the Columbus State Community College in the amount of \$59,100.00; to authorize the appropriation of \$59,100.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$59,100.00)

**WHEREAS,** \$59,100.00 in grant funds have been made available through the Columbus State Community College for the Family and Community Violence Prevention grant program, for the period of September 1, 2011 through August 31, 2012; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Columbus State Community College for the continued support of the Family and Community Violence Prevention program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Columbus State Community College and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$59,100.00 from the Columbus State Community College for the Family and Community Violence Prevention program for the period September 1, 2011 through August 31, 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 August 31, 2012, the sum of \$59,100.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA:501148; Grant No.:501148; OL1:01; Amount: \$31,654.00  
OCA:501148; Grant No.:501148; OL1:02; Amount: \$3,181.00  
OCA:501148; Grant No.:501148; OL1:03; Amount: \$24,265.00

Appropriation Family and Community Violence Prevention Grant 501148: \$59,100.00

**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:** 1331-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**APPLICANT:** Mary Jo Ruggieri & Christine Smithie; 52 West Fifth Avenue; Columbus, Ohio 43201.

**PROPOSED USE:** Conform an existing three-unit dwelling.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant seeks a variance to conform an existing three-unit dwelling in the C-4, Commercial District. The C-4, Commercial District does not permit three-unit dwellings. The area contains mostly residential uses and therefore continuance of the three-unit use would be consistent with the land use pattern of the area.

To grant a Variance from the provisions of Sections 3356.05, C-4, Commercial district, of the Columbus City Codes for property located at **52 WEST FIFTH AVENUE (43201)**, to conform an existing three-unit dwelling in the C-4, Commercial District.

**WHEREAS**, by application No. CV11-023, the owner of property at **52 WEST FIFTH AVENUE (43201)**, is requesting a Council Variance to permit a three-unit residence in the C-4, Commercial District; and

**WHEREAS**, Section 3356.05, C-4, Commercial district, permits residential uses only above certain commercial uses, while the applicant proposes to conform an existing one story three-unit dwelling on the property; and

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

**WHEREAS**, the University Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the area contains a mixture of commercial

and residential uses and therefore continuance of the three-unit use would be consistent with the land use pattern of the area; 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 **52 WEST FIFTH AVENUE (43201)**, in using said property as desired; now, therefore:

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

**Section 1.** That a variance from the provisions of Section 3356.05, C-4, Commercial District, of the Columbus City Codes for property located at **52 WEST FIFTH AVENUE (43201)**, insofar as said section prohibits a three-unit dwelling in the C-4, Commercial District, said property being more particularly described as follows:

**Legal Description**

52 West Fifth Avenue  
Columbus, Ohio 43201  
Lot # 11  
Dennison Place  
Parcel # 010-020013

**Section 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a three-unit dwelling, or those uses permitted in the C-4, commercial District.

**Section 3.** That this ordinance is further conditioned on a commitment by the owner to maintain the existing building footprint in conformance with the site plan titled "**EXHIBIT A**" drawn by Landmark Survey Group, Inc., dated August 25, 2011, and signed by Mary Jo Ruggieri and contained within the legal description for this ordinance.

**Section 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 1333-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to items such landscaping, concrete, asphalt, equipment

improvements, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

**Fiscal Impact:**

\$100,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures - Fund Type, Capital Projects; Fund 702; OCA Code, 702017; Object Level 3, 6621; Project No. 510017-100001, Park Improvements.

to authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Park Improvements; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, various unanticipated Park Improvements are necessary within the Recreation and Parks Department; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$100,000.00 for various expenditures related to park improvements thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the expenditure of \$100,000, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702, Dept. 51-01 as follows:  
\$100,000 Project No. 510017-100001 Park and Playground Misc, Object Level 3 #6621,  
OCA Code 702017

**SECTION 2.** That the purchase of labor, materials and equipment is necessary for various unanticipated Park Improvements within the Recreation and Parks Department.

**SECTION 3.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

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

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

**Background:**

This ordinance will authorize various expenditures for labor, materials and equipment in conjunction with Recreation and Parks facility improvements. Necessary improvements include, but are not limited to, concrete work, HVAC, roofing and flooring. All work will be based on three (3) estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required in order to allow these projects to proceed in a timely manner. There are several small projects that need to be completed prior to the summer season.

**Fiscal Impact:**

\$200,059.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of these various expenditures.

To authorize the expenditure of \$200,059.00 from the Recreation and Parks Bond Fund for facility improvements; and to declare an emergency. (\$200,059.00)

**WHEREAS**, various facility improvements are necessary within the Recreation and Parks Department; and

**WHEREAS**, funding is available for these improvements from unallocated balances within the Recreation and Parks Voted Bond Fund 702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds as there are several small projects in need of completion over the summer season; **NOW, THEREFORE**

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

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

**SECTION 2.** That the expenditure of \$200,059.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 702, Dept. 51-01, as follows, to pay the cost thereof. All work will be based on three (3) estimates and will not exceed \$20,000.00 per contract or job.

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	510035-100004	Facility Improvements- Contingencies/Auditor's Certificates	6620	723504	\$200,059.00

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

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

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

**Drafting Date:** 8/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to modify and extend a contract with Aviat Networks aka Harris Stratex Networks. On July 7/1/2010 Council passed ordinance 0787-2010 to enter into a contract with Aviat Networks, AKA Harris Stratex Networks, for a Maintenance Level Agreement (MLA) for the Microwave Network Equipment which supports the Police and Fire 800 MHz Radio Systems Infrastructure. It is essential that Police and Fire have 24 hour backup maintenance service available in the event of a communications microwave failure. This ordinance extends the contract for another year and increases the amount by \$11,641.00. This agreement is being entered into under the Sole Source provision provided in Section 329.07 of the Columbus City Code. Aviat Networks is the only known company that can provide the essential backup service 24 hours a day, seven days a week.

The City of Columbus began the 800 MHz Radio System operations in April 1992. The Support Services Division initiated a new 800 MHz radio system and microwave network infrastructure upgrade in 2007, utilizing Homeland Security funding. The warranty period (2 years) has expired on this equipment purchase. This contract will provide 24 hour backup field engineering support, repair, and exchange of equipment.

Contract Compliance: Contract Compliance Number 77-0016028 - Expires: 05/14/2012

**EMERGENCY DESIGNATION:** Emergency designation is requested in order to avoid any possibility of delay in maintenance and support of our Microwave Network Equipment.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$11,641.00 from the Division of Support Services 2011 General Fund operating budget. This is the second year of this contract. The original equipment had a two year warranty that expired last year. Support Services expended \$11,855.00 in 2010 for these services.

To authorize and direct the Director of Public Safety to modify and extend a contract for the Support Services Division with Aviat Networks for a Maintenance Level Agreement (MLA) for the Microwave Network Equipment which supports the Police and Fire 800 MHz Radio Systems infrastructure in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$11,641.00 from the General Fund; and to declare an emergency. (\$11,641.00)

**WHEREAS,** on July 7, 2010 Council approved and passed Ordinance 0787-2010, which established an extended warranty-Maintenance Level Agreement (MLA) with Aviat Networks AKA Harris Stratex Networks; and

**WHEREAS,** the Division of Support Services is responsible for Police and Fire communications systems; and

**WHEREAS,** this legislation authorizes the Director of Public Safety to modify and extend the warranty-Maintenance Level Agreement (MLA) for the 800 MHz Radio System and Microwave Network Infrastructure that supports Police and Fire, and provides 24 hour backup field engineering support, repair, and exchange of equipment in the event of a communications microwave failure, and expend \$11,641.00; and

**WHEREAS,** Aviat Networks is the only known company that can provide essential backup service 24 hours a day, seven days a week, to the systems; and

**WHEREAS,** this agreement is being established under the Sole Source Provision provided in Section 329.07 of the Columbus City Codes; now, therefore,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director of Finance and Management to to extend a contract with Aviat Networks in an effort to avoid any disruptions in communications, thereby preserving the public health, peace, property, safety and welfare, now, therefore



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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to modify and extend a contract with Aviat Networks for the Police and Fire 800 MHz Radio System and Microwave Network Infrastructure.

**SECTION 2.** That this agreement is made in accordance with the Sole Source provision of Section 329.07 of the Columbus City Code.

**SECTION 3.** That for the purpose stated in Section 1 hereof, the expenditure of \$11,641.00, or so much thereof as may be needed, is hereby authorized from:

**Div. 30-02 | Subfund: 010 | Obj. Level 2: 03 | Obj. Level 3: 3372 | OCA: 320104 | Amount: \$11,641.00**

**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:** 1347-2011

**Drafting Date:** 8/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to enter into contracts for various small dollar improvement expenditures for labor, materials, and equipment for Public Safety renovations that are unplanned but will be necessary. Work may include any type of renovation of Safety facilities, such as electrical, HVAC, and plumbing. All work will be based on three estimates obtained from qualified contractors.

Contract Compliance: N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested to have funds available for any unexpected emergency projects.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$150,000.00 in the Gov'l B.A.B.'s (Build America Bonds) for various unplanned renovations and improvements for Public Safety facilities. Ordinance 0513-2011 established \$50,000.00 for similar Public Safety Projects earlier this year..

To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$150,000.00 from the Gov'l B.A.B. 's (Build America Bonds) Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS,** the renovation of various Public Safety facilities has been approved as part of Capital Improvement Projects No. 330021-100000 and 340103-100000 (Police and Fire Facility Renovation); and

**WHEREAS,** it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

**WHEREAS,** all expenditures from this project will be minimally based upon three estimates; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that

it is immediately necessary to authorize the Director of Finance and Management to enter into contracts for miscellaneous capital improvement projects for the Department of Public Safety so that the projects can proceed without delay, 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 contracts for miscellaneous capital improvement projects for Public Safety. Further, 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 2.** That all work will be based on three estimates from qualified contractors. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that 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.

**SECTION 3.** That the expenditure of \$150,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund and Gov'l B.A.B. 's (Build America Bonds) Fund, as follows:

DEPT/DIV	FUND	OCA	OBJ LV #1	OBJ LV #3	PROJECT	AMOUNT
30-04	746	710103	06	6620	340103-100000	\$150,000.00

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

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

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**Legislation Number:** 1349-2011

**Drafting Date:** 8/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to enter into a contract with the Xerox Corporation, for annual printer maintenance support services, effective October 1, 2011 through September 31, 2012, in the amount of \$90,336.00. These printer systems provide high volume printing support services critical to many city applications such as payroll, wage and tax statements, Auditor's warrants, jury summons, income tax forms and water bills.

An Invitation to Bid (SA004006) was published in June 2011. The solicitation received only (1) one offer to provide printer maintenance support services for the term period from October 1, 2011 through September 31, 2012. After reviewing the only bid that was submitted, it was recommended that the award be made to Xerox Corporation in the amount of \$90,336.00, as they were deemed to be the overall lowest, responsive, responsible and best bidder per specification.

The cost for the 2011 annual maintenance support services for the period of October 1, 2011 through September 31, 2012 is \$90,336.00, with \$894.00 contingency funds included to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances. Earlier this year, the Department of Technology legislated \$44,854.64 (Ord. # 0404-2011, EL011569), with Xerox Corporation for annual maintenance and support services for the period April 1, 2011 through

September 30, 2011, with \$5,000.00 contingency funds included to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances. The Department of Technology requests that the passage of this ordinance will also provide for the extension of existing purchase order (EL011569) and funds through December 31, 2011.

**EMERGENCY DESIGNATION:**

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

**FISCAL IMPACT:**

During fiscal years 2009 and 2010, \$77,966.88 and \$88,000.00 were legislated respectively with the Xerox Corporation for annual printer maintenance support services. As a result of earlier legislation (Ord. # 0404-2011, EL011569), additional funding for annual printer maintenance support services is needed for the term period October 1, 2011 through September 31, 2012. Funds to cover the cost are available within the Department of Technology, Information Services Fund 2011 Budget as a result of cost savings from other contract expenditures being lower than budgeted; The total contract amount is \$90,336.00, as this annual printer maintenance support services contract with the Xerox Corporation was bid through the Department of Technology and is therefore considered a new contract.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Xerox Corporation

CC #: 16 - 0468020

Expiration Date: 03/03/2013

To authorize the Director of the Department of Technology to enter into a contract with Xerox Corporation for annual printer maintenance support services and additional contingency funds included to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances; to authorize the expenditure of \$90,336.00 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$90,336.00)

**WHEREAS**, an Invitation to Bid (SA004006) was published in June 2011. The solicitation received only (1) one offer to provide printer maintenance support services for the term period from October 1, 2011 through September 31, 2012. After reviewing the only bid that was submitted, it was recommended that the award be made to Xerox Corporation in the amount of \$90,336.00, as they were deemed to be the overall lowest, responsive, responsible and best bidder per specification; and

**WHEREAS**, this ordinance requests the approval of \$894.00 for contingency funding within the \$90,336.00 for the period October 1, 2011 through September 31, 2012, to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances and will also provide for an extension of an existing purchase order (EL011569) and funds through December 31, 2011; and

**WHEREAS**, an emergency exists in the usual and daily operations of the Department of Technology in that it is necessary to immediately enter into a contract with Xerox Corporation for annual maintenance support services for two printing systems to facilitate prompt contract execution and related payment for services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into a contract with the Xerox Corporation, for annual printer maintenance support services, effective October 1, 2011 through September 31, 2012, in the amount of \$90,336.00. This ordinance requests the approval of \$894.00 for contingency funding within the \$90,336.00, to be utilized in the event of excess prints, overruns and/or any unforeseen circumstances. This ordinance also requests to extend an existing purchase order (EL011569) and the associated funds through December 31, 2011.

**SECTION 2:** That for the purpose stated in Section 1, the expenditure of \$90,336.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02| Fund: 514 |Subfund: 001| OCA Code: 470202| Obj. Level One: 03 | Obj. Level Three: 3372| Amount: \$89,442.00

Division: 47-02| Fund: 514 |Subfund: 001| OCA Code: 470202| Obj. Level One: 03 | Obj. Level Three: 3372| Amount: \$894.00

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this contract modification and expenditure of funds associated with this contract.

**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:** 1352-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2011:

Kids-n-Kamp for Varsity Club Crank-up Party, Oct. 1 and Nov. 19.

This organization wishes to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the event. There were no reports of public intoxication at this event last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2011 event: Varsity Club Crank-up Party; and to declare an emergency.

**WHEREAS,** the following special event will take place during 2011: Varsity Club Crank-up Party; and

**WHEREAS,** following precedent, the organizers of this events wish to sell alcoholic beverages at said event; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for these organizations to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organization to apply for appropriate liquor permits to enable the non-profit group to sell alcoholic beverages during the hours specified in said permit and at a specified location during their 2011 special event:

Kids-n-Kamp for Varsity Club Crank-up Party, Oct. 1 and Nov. 19.

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor approves nor vetoes the same

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**Legislation Number:** 1353-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2011:

Short North Business Association for the HighBall Halloween, October 28.

This organization wishes to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the event. There were no reports of intoxication at last year's event.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permit from the Ohio Department of Commerce, Division of Liquor Control.

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2011 event: HighBall Halloween; and to declare an emergency.

**WHEREAS**, the following special event will take place during 2011: HighBall Halloween; and

**WHEREAS**, following precedent, the organizers of this events wish to sell alcoholic beverages at said event; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for these organizations to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organization to apply for appropriate liquor permits to enable the non-profit group to sell alcoholic beverages during the hours specified in said permit and at a specified location during their 2011 special event:

Short North Business Association for the HighBall Halloween, October 28..

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor approves nor vetoes the same

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**Legislation Number:** 1355-2011

**Drafting Date:** 8/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will authorize various expenditures for labor, material and equipment in conjunction with Greenways Improvements in the amount of \$100,000.00. Improvements include site clearing, surveys, land acquisition, lighting, fencing, walkways, repairs, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per contract or job. Repairs to the regional greenway trail system will include Olentangy, Alum Creek, Scioto and Big Walnut.

Emergency legislation is required to allow these projects to proceed in a timely manner.

**Fiscal Impact:**

\$100,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the expenditure of \$100,000.00 for various Greenways Improvements from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$100,000.00)

**WHEREAS**, Greenways Improvements are necessary within the Recreation and Parks Department; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds to ensure improvements proceed in a timely manner; NOW, THEREFORE

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

**Section 1.** That the purchase of labor, materials and equipment is necessary for various Greenways Improvements within the Recreation and Parks Department.

**Section 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702, Dept. 51-01, Project No. 510316-100000, Object Level 3 No. 6620, and OCA Code 644625, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

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

**SECTION 4.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

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

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**Legislation Number:** 1357-2011

**Drafting Date:** 8/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from The Affordable Housing Trust for Columbus and Franklin County asking that the City sell the unimproved east/west alley east of North 17th Street between East Long Street and Almond Alley, and the unimproved north/south alley north of Almond Alley and east of North 17th Street. Transfer of these rights-of-way will allow for the development and rehabilitation of property currently owned by The Affordable Housing Trust for Columbus and Franklin County. 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 \$5,564.00 was established for these rights-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to The Affordable Housing Trust for Columbus and Franklin County for \$5,564.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$5,564.00 that will be deposited in Fund 748, Project 537650, 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 The Affordable Housing Trust for Columbus and Franklin County to complete their transfer and allow The Affordable Housing Trust for Columbus and Franklin County to proceed with construction plans without further delay in order to avoid incurring additional costs that would place a strain on the project budget.

To authorize the Director of the Department of Public Service to execute those documents required to transfer the unimproved east/west alley east of North 17th Street between East Long Street and Almond Alley and the unimproved north/south alley north of Almond Alley and east of North 17th Street to The Affordable Housing Trust for Columbus and Franklin County; and to declare an emergency.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from The Affordable Housing Trust for Columbus and Franklin County, asking that the City transfer the unimproved east/west alley east of North 17th Street between East Long Street and Almond Alley (.031 acre parcel), and the unimproved north/south alley north of Almond Alley and east of North 17th Street (.024 acre parcel), to them; and

**WHEREAS**, acquisition of these rights-of-way will allow The Affordable Housing Trust for Columbus and Franklin County to redevelop property that is currently owned by The Affordable Housing Trust for Columbus and Franklin County; 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 this right-of-way to The Affordable Housing Trust for Columbus and Franklin County; 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 \$5,564.00 was established for these rights-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to The Affordable Housing Trust for Columbus and Franklin County for the amount of \$5,564.00; 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 the unimproved east/west alley east of North 17th Street between East Long Street and Almond Alley, and the unimproved north/south alley north of Almond Alley and east of North 17th Street to The Affordable Housing Trust for Columbus and Franklin County, 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 The Affordable Housing Trust for Columbus and Franklin County; to-wit:

***Legal Description***  
***0.031 Acres (1,342 Square Feet)***

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a twelve (12) foot wide alley as shown on Lowrey's Subdivision, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at an iron pipe set at the northwest corner of Lot 1 of said Lowery's Subdivision, also being the intersection of the south line of E. Long Street (70 feet wide) with the east line of N. 17th Street (48.4 feet wide);

Thence, along part of the west line of said Lot 1, the east line of N. 17th Street, South 03° 19'17" West, 92.39 feet to a set iron pipe at the southwest corner of said Lot 1, the northwest corner of said alley and being **THE TRUE POINT OF BEGINNING** of this description;

Thence, along the north line of said alley, along the south line of said Lot 1 and the south lines of Lots 2 and 3 of said Subdivision, North 80° 55' 39" East, 116.63 feet to an iron pipe set at the southeast corner of said Lot 3, the northeast corner of said alley, also being on the west line of Lot 1 of Knights Noble & English's Subdivision, (Plat Book 3, Page 155);

Thence, along part of the east line of said alley, also being along part of the east line of said Reserve A, along part of the west line of said Lot 1 of Knights Noble & English's Subdivision, South 07° 59' 00" East, 6.00 feet to an iron pipe set at the centerline of said alley;

Thence, along the centerline of said alley, South 80° 55' 39" West, 12.00 feet to an iron pipe set;

Thence, across said alley, South 07° 59' 00" East, 6.00 feet to an iron pipe set at the northeast corner of a 0.076 acre tract (Tract Four) conveyed to City County Holding Company, (Instrument Number 201105270067447), being on the south line of said alley also being the northwest corner of a twelve (12) foot wide alley shown on City of Columbus Right of Way maps, also being on the north line of the remaining part of Reserve A;

Thence, along part of the north line of the remaining part of Reserve A, along the north line of Lot 20 as shown on J W Baker's Subdivision, (P.B. 1, P. 59), along part of the south line of said twelve (12) foot wide alley shown on Lowrey's Subdivision, along the north line of said 0.076 Acre tract, South 80 degrees 55 minutes 39 seconds West, 107.04 feet to a 5/8" diameter rebar found at the northwest corner of said 0.076 Acre tract, the northwest corner of said Lot 20, also being on the east line of N. 17th Street;

Thence, along the west line of said twelve (12) foot wide alley shown on Lowrey's Subdivision, along the east line of N. 17th Street, North 03 degrees 19 minutes 17 seconds East, 12.29 feet to the point of beginning **CONTAINING 0.031 ACRES**. Iron pipe set are 30" x 1" O.D. with an orange plastic cap inscribed "P.S. 6579", unless otherwise noted. Basis of bearings is the south line of E. Long Street held as North 81 degrees 52 minutes 03 seconds East as per State Plane Coordinates NAD83 (86 adjusted) South Zone. The foregoing description was prepared from a boundary survey by Myers Surveying Company, Inc. in March 2011.

**Legal Description**  
**0.024 Acres (1,043 Square Feet)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being 0.024 Acres, part of Reserve A of Knights Noble & English's Subdivision of record in Plat Book 3, Page 155, Recorder's Office, Franklin County, Ohio and shown as a 12' Alley on City of Columbus Right of Way Plans and being more particularly described as follows:

Commencing at a mag nail set at the southwest corner of Lot 19 of J.W. Bakers Subdivision (Plat Book 1, Page 59), also being the intersection of the east line of N. Seventeenth Street (48.4 feet wide) with the north line of Almond Alley (width varies), also being the southwest corner of the tract conveyed to City County Holding Company (Instrument Number 201103310043464);

Thence, along the south line of said Lot 19, along the north line of said Almond Alley, along part of the south line of said City County Holding Company tract, North 82 degrees 05 minutes 15 seconds East, 98.89 feet to an iron pipe set at the southeast corner of said Lot 19, the southwest corner of said Reserve A;

Thence, along part of the south line of said Reserve A, along the north line of said Almond Alley, along part of the south line of said City County Holding Company tract, North 81 degrees 52 minutes 03 seconds East, 23.87 feet to an iron pipe set at the southeast corner of said City County Holding Company and being **THE TRUE POINT OF BEGINNING**.

Thence, across said Reserve A, along the east line of said City County Holding Company tract, also along the east line of a tract conveyed to City County Holding Company (Instrument Number 201011150153555) and the east line of a 0.076 Acre tract (Tract Four) conveyed to City County Holding Company (Instrument Number 201105270067447), and an east line of a 12' wide Alley shown in Lowrey's Subdivision (Plat Book 4, Page 193) North 07 degrees 59 minutes 00 seconds West, 86.83 feet to an iron pipe set at the centerline of said 12 foot wide Alley of Lowrey's Subdivision;

Thence, along the centerline of said 12 foot wide Alley of Lowrey's Subdivision, North 80 degrees 55 minutes 39 seconds East, 12.00 feet to an iron pipe set on the east line of said Reserve A, the west line of Lot 1 of said Knights Noble & English's Subdivision;



Thence, along part of the east line of said Reserve A, part of the west line of said Lot 1, South 07 degrees 59 minutes 00 seconds East, 87.03 feet to an iron pipe set at the southeast corner of said Reserve A, the southwest corner of said Lot 1, also being on the north line of said Almond Alley ;

Thence, along the south line of said Reserve A, the north line of said Almond Alley, South 81 degrees 52 minutes 03 seconds West, 12.00 feet to the place of beginning **CONTAINING 0.024 ACRES**. Iron pipe set are 30" x 1" O.D. with an orange plastic cap inscribed "P.S. 6579", unless otherwise noted. Basis of bearings is the south line of E. Long Street held as North 81 degrees 52 minutes 03 seconds East as per State Plane Coordinates NAD83 (86 adjusted) South Zone. The foregoing description was prepared from a boundary survey by Myers Surveying Company, Inc. in March 2011.

**Section 2.** That the above referenced real properties 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 rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said rights-of-way.

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

**Section 5.** That the \$5,564.00 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:** 1359-2011

**Drafting Date:** 8/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

Recreation and Parks and the Franklin County Engineers have a long-standing cooperative working relationship in improving, cost sharing, and development of trail facilities. This agreement allows Franklin County Engineers to provide critical rehabilitation and spot improvements on an as-needed basis to CRPD for minor projects involving park bridges, approaches, and trail underpasses.

**Principal Parties:**

Franklin County Engineers  
Dean Ringle, County Engineer  
970 Dublin Road  
Columbus, OH  
(614) 525-3030

**FISCAL IMPACT:**

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

**Benefits to Public:**

The agreement will provide increased safety, access, and significant improvements to the City's trail system. The agreement will increase efficiency, cost effectiveness, and response time to rehabilitate Recreation and Parks-owned bridges.

**Emergency Justification:**

Emergency legislation is requested so that the agreement can begin immediately and allow rehabilitation projects to begin

within the 2011 construction year.

To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Franklin County Engineers for design and construction assistance on City-owned trails and bridges; to authorize the expenditure of \$300,000.00; and to declare an emergency. (\$300,000.00),

**WHEREAS**, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin County Engineers for the purpose of design and construction assistance on City-owned trails and bridges; and

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

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Engineers for the purpose of design and construction assistance on City-owned trails and bridges.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$300,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702 as follows:  
**Recreation and Parks Voted Bond Fund 702, Project 510316-100025 Pedestrian Bridges, OCA # 731625, Object Level 3 # 6680**

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1387-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Police was awarded funding through the FY2011 Forensic DNA Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for DNA analysis supplies, overtime for current analysts to work on casework, equipment and funds for training current and new DNA analysts in the latest technologies in this ever-evolving field. The cost breakdown for this grant award is: personnel overtime and fringe benefits = \$48,190.37, DNA testing supplies = \$69,294.63, other equipment and supplies = \$141,400.00 and training = \$13,430.00.

These grant funds will help the Division of Police Crime Lab to process DNA samples efficiently and reduce the wait time for DNA case analysis. The official city program contact authorized to act in connection with this \$272,315.00 grant is Crime Lab Manager, Jami St. Clair.

**Emergency Designation:** Emergency legislation is needed to complete the grant acceptance and make the awarded funds available as soon as possible to begin the grant funded activities. The grant award period start date is October 1, 2011.

**FISCAL IMPACT:** This ordinance authorizes an acceptance of the \$272,315.00 grant award and the appropriation of

those funds from the National Institute of Justice to improve DNA analysis. There is no fiscal impact on the General Fund budget. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus to accept a FY2011 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$272,315.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2011 Forensic DNA Backlog Reduction Grant Program activities and expenditures; and to declare an emergency. (\$272,315.00)

**WHEREAS,** The Division of Police has been awarded funding through a FY2011 Forensic DNA Backlog Reduction Program Grant from the National Institute of Justice for DNA supplies, training, equipment and overtime funds for Crime Lab DNA analysts.; and

**WHEREAS,** the Columbus Police Crime Lab needs supplies, training, equipment and personnel overtime to aid in processing DNA samples more efficiently and cost effectively; and

**WHEREAS,** Crime Lab Manager Jami St. Clair has been identified as the official city representative to act in connection with this FY2011 Forensic DNA Backlog Reduction Program Grant and to provide information as required; and

**WHEREAS,** the grant award period begins on October 1, 2011 and completion of the city legislative processes are necessary to begin the grant funded 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 authorize and direct the Mayor of the City of Columbus to accept a FY2011 Forensic DNA Backlog Reduction Program award, to authorize Crime Lab Manager Jami St. Clair as the official city representative for the grant and authorize an appropriation for the grant, 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 Mayor of the City of Columbus is hereby authorized and directed to accept a FY2011 Forensic DNA Backlog Reduction Program Grant for DNA supplies, training, equipment and DNA analyst personnel overtime costs for the Columbus Police Crime Lab.

**SECTION 2.** That Crime Lab Manager Jami St. Clair is designated as the official city program contact, is authorized to act in connection with the FY2011 Forensic DNA Backlog Reduction Program Grant, and is to provide any additional information required.

**SECTION 3.** 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 purposes during the grant period the sum of \$272,315.00 is appropriated as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEVEL (1)</u>	<u>OBJ LEVEL (3)</u>	<u>OCA</u>	<u>GRANT</u>	<u>AWARD</u>
30-03	220 01	1102	331106 331106		\$	37,811.20
30-03	220 01	1121	331106 331106		\$	2,646.78
30-03	220 01	1160	331106 331106		\$	5,293.57
30-03	220 01	1171	331106 331106		\$	548.26
30-03	220 01	1173	331106 331106		\$	1,890.56
30-03	220 02	2193	331106 331106		\$	9,700.00
30-03	220 02	2203	331106 331106		\$	69,294.63
30-03	220 02	2206	331106 331106		\$	1,700.00
30-03	220 02	2224	331106 331106		\$	40,000.00
30-03	220 03	3330	331106 331106		\$	8,730.00
30-03	220 03	3331	331106 331106		\$	4,700.00
30-03	220 06	6697	331106 331106		\$	90,000.00

**SECTION 4.** That the monies appropriated on the foregoing Section 3 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 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:** 1388-2011

**Drafting Date:** 8/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to amend Ordinance 0080-2011 approved by Columbus City Council on January 31, 2011. The ordinance authorized the Director of the Department of Development to enter into a Job Creation Tax Credit agreement of 65% for a period of six years and a Jobs Growth Incentive agreement of 25% for a period of five years with Citi Fund Services Ohio, Inc. This amendment will allow Citi Fund to extend the 90 day period needed to execute the Job Creation Tax Credit and Jobs Growth Incentive Agreements.

Citi Fund Services Ohio, Inc. is a privately-owned company that was incorporated in 1988 and based in Columbus, Ohio. The company offers fund services, which include administration and accounting, transfer agency and shareholder services, compliance and regulatory support, and marketing and distribution solutions. Citi Fund was formerly known as BISYS Fund Services Ohio, Inc. and changed its name to Citi Fund Services Ohio, Inc. in August 2007. Citi Fund operates as a subsidiary of Citi Investor Services, Inc.

The company is proposing to expand its current facility by adding new lines of business from other Citi Fund locations by investing approximately \$2.8 million to renovate and expand its corporate facility located at 3435 Stelzer Road Columbus, Ohio. The company will retain 715 full-time permanent employees and create 300 new full-time permanent positions.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend Ordinance 0080-2011, passed by Columbus City Council on January 31, 2011, for the purpose of extending the deadline to execute the Job Creation Tax Credit and the Jobs Growth Incentive Agreements with Citi Fund Services Ohio, Inc.; and to declare an emergency.

**WHEREAS,** pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

**WHEREAS,** the Ohio Department of Development approved a 60%/7-year Job Creation Tax Credit on December 7, 2010 for Citi Fund; and

**WHEREAS,** pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

**WHEREAS,** contingent on the City granting a Job Creation Tax Credit and a Jobs Growth Incentive, Citi Fund will expand its corporate headquarters located at 3435 Stelzer Road Columbus, Ohio, retain 715 jobs and create 300 new permanent full-time positions, with a total annual payroll of approximately \$60.3 million, will make a fixed-asset investment of approximately \$2.8 million including, \$2.25 million in new machinery and equipment, and \$610,000 in

renovation and leasehold improvements and increase job opportunities and strengthen the economy of the city; and

**WHEREAS**, receiving these tax credits from the State and the City is a critical factor in Citi Fund's decision to go forward with the project in Columbus; and

**WHEREAS**, on January 31, 2011 Columbus City Council passed Ordinance Number 0080-2011 approving a six (6) year, sixty-five percent (65%) Job Creation Tax Credit and a five (5) year, twenty-five percent (25%) Jobs Growth Incentive for Citi Fund Services Ohio, Inc.; and

**WHEREAS**, subsequent to approval by council, Citi Fund determined that several new employees would be hired by one of four Citi Fund affiliates, which include Citi Fund Services Ohio, Inc., Citicorp North America, Citigroup Technology and Citigroup Management Corp.; and

**WHEREAS**, on June 6, 2011, Columbus City Council passed Ordinance Number 0803-2011 which authorized an amendment to Ordinance Number 0080-2011; and

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the Department of Development has received completed applications for a Job Creation Tax Credit and a Jobs Growth Incentive from Citi Fund; and

**WHEREAS**, Citi Fund has indicated that a Jobs Growth Incentive and a Jobs Creation Tax Credit is crucial to its decision to locate the aforementioned expansion and retention in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate Citi Fund's future growth at the project site; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, Department of Development in that it is immediately necessary to amend Ordinance 0080-2011 to extend the deadline to execute the Job Creation Tax Credit Agreement and Jobs Growth Incentive Agreement with Citi Fund Services Ohio, Inc. in order to allow the company to begin creating jobs as quickly as possible, all for the preservation of public health, peace, prosperity and safety; **NOW THEREFORE**,

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

- Section 1.** That the City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credit and cash incentive is a critical factor in the decision by Citi Fund to go forward with the project expansion.
- Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.
- Section 3.** That Ordinance 0080-2011 is hereby amended to extend the 90 day period of execution of the Job Creation Tax Credit and the Jobs Growth Incentive Agreements with Citi Fund Services Ohio, Inc. to 90 days from approval of this legislation.
- Section 4.** That the Job Creation Tax Credit and the Jobs Growth Incentive Agreements are signed by Citi Fund Services Ohio, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1389-2011

**Drafting Date:** 8/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to amend the Job Growth Incentive Agreement with Red Roof Inns, Inc. and Red Roof Franchising, LLC, (Red Roof Inns). Ordinance 1691-2007, approved by Columbus City Council on November 5, 2007, granted a 30%, four year Jobs Growth Incentive to Red Roof Inns. An amendment to the agreement is needed to add RRI Reservations, LLC and RRI West Management, LLC, as additional grantees to the agreement. Red Roof Inns, Inc., Red Roof Franchising, LLC, RRI Reservations, LLC and RRI West Management, LLC, will collectively be referred to as Red Roof Inns and the grantees to the agreement.

The Red Roof Inn chain began in Columbus in 1972. Today there are over 325 Red Roof locations, including 34 in Ohio, employing over 6,000 people.

In 1999, Accor North America acquired Red Roof Inn and moved its headquarters to Carrollton, Texas. Recently Red Roof was purchased by a consortium made up of Citigroup Global Markets Holdings Inc.'s Global Special Situations Group and Canada-based Westbridge Hospitality Fund II LP.

Red Roof Inns has invested approximately \$500,000 to renovate and expand its corporate headquarters at 605 S. Front Street, Columbus, Ohio 43215. The company has also retained 27 full-time permanent positions and created 92 full-time permanent positions.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend the Jobs Growth Incentive Agreement with Red Roof Inns, Inc. and Red Roof Franchising, LLC for the purpose of adding RRI Reservations, LLC and RRI West Management, LLC as grantees; and to declare an emergency.

**WHEREAS,** on November 5, 2007, Columbus City Council passed Ordinance 1691-2007 approving a four (4) year, thirty percent (30%) Jobs Growth Incentive for Red Roof Inns, Inc. and Red Roof Franchising, LLC in connection with the project; and

**WHEREAS,** Red Roof Inns planned to invest \$500,000 in leasehold improvements, retain 37 full-time permanent positions and create 80 full-time permanent positions; and

**WHEREAS,** Red Roof Inns invested \$500,000 in leasehold improvements, retained 27 full-time permanent employees and created 92 full-time permanent jobs; and

**WHEREAS,** an amendment is needed to add RRI Reservations, LLC and RRI West Management, LLC to the Jobs Growth Incentive Agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement for the purpose of including RRI Reservations, LLC and RRI West Management, LLC to the agreements; 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 Jobs Growth Incentive Agreement with Red Roof Inns, Inc. and Red Roof Franchising, LLC is hereby amended to add RRI Reservations, LLC and RRI West Management, LLC. as grantees.
- Section 2.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Red Roof Inns within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- Section 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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:** 1394-2011

**Drafting Date:** 8/31/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The City of Columbus ("City") is sole owner of certain real property leased for the Columbus Zoo, located in the vicinity of Riverside Drive ("S.R.257"), and Glick Road in Delaware, Ohio. Columbia Gas of Ohio, Inc. is engaged in a project which necessitates an easement through the Zoo property in order to relocate gas lines which were displaced by the Ohio Department of Transportation's ("ODOT") construction on S.R.257. The relocated gas pipelines will service the Zoo property. After investigation, the Recreation and Parks Department has determined that the gas service provided by the relocated pipeline benefit the City and should be granted at no charge. The following legislation authorizes the Executive Director of the Recreation and Parks Department to execute those documents necessary to grant Columbia Gas of Ohio, Inc. gas line easements through those subject properties owned by the City, more fully described in the body of this legislation. The Columbus Zoo has reviewed the proposed easements and has no objection to the location.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the proposed gas services provided to the Columbus Zoo.

To authorize the Director of the Recreation and Parks Department to execute those documents necessary to grant Columbia Gas of Ohio, Inc., gas line utility easements through certain Zoo property solely owned by the City, and in order to relocate gas pipeline lines which were displaced by the Ohio Department of Transportation's construction on Riverside Drive (S.R. 257) and to declare an emergency.

WHEREAS, the City of Columbus ("City") is sole owner of certain real property leased for the Columbus Zoo, located in the vicinity of Riverside Drive ("S.R.257"), and Glick Road in Delaware, Ohio; and

WHEREAS, Columbia Gas of Ohio, Inc. is engaged in a project which necessitates an easement through the Zoo property in order to relocate gas lines which were displaced by the Ohio Department of Transportation's ("ODOT") construction on S.R.257; and

WHEREAS, after investigation, the Recreation and Parks Department has determined that the relocated gas pipelines will service the Zoo property and should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Department of Recreation and Parks to immediately execute those instruments, prepared and approved by the Real Estate Division, Department of Law, necessary to execute those documents necessary to grant Columbia Gas of Ohio, Inc. a gas line easement in order to continue service to the Columbus Zoo, so as not to delay the resulting benefit to the City, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Recreation and Parks Department be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to grant a gas utility line easement in, over, under, across and through the following described real property:

GAS PIPELINES EASEMENT TO  
COLUMBIA GAS OF OHIO, INC.  
LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO

Situated in the State of Ohio, County of Delaware, Township of Liberty, and being located in that 68.3 acre tract of land as described in a deed to the City of Columbus, Ohio (The Columbus Zoo) of record in Deed Volume 159, Page 103, all records referenced herein being to those located in the Recorder's Office, Delaware County, Ohio, and being a gas pipelines easement more particularly described as follows:

Beginning FOR REFERENCE at a point in the centerline of survey and construction of Riverside Drive (State Route 257) at a point of curve to spiral at Station 655+27.36, as indicated on the Ohio Department of Transportation road improvement plan "DEL-257-0.78", circa 2011, thence North 67°42'55" West, a distance of 68.69 feet to a point in the westerly right-of-way line of said Riverside Drive, thence along said right-of-way line with a non-tangent curve to the left having a radius of 728.94 feet, an arc length of 85.15 feet, a central angle of 6°41'34", and a chord bearing North 18°56'18" East a chord distance of 85.10 feet to a point being the TRUE PLACE OF BEGINNING of the herein described gas pipelines easement;

Thence North 75°48'20" West, through said 68.3 acre tract, a distance of 24.97 feet to a point in the easterly line of that existing gas easement to Columbia Gas of Ohio, Inc., of record in Official Record 0665, Page 664;

Thence North 23°14'08" East, continuing through said 68.3 tract, along said easement line, a distance of 20.25 feet to a point;

Thence South 75°48'20" East, continuing through said 68.3 acre tract, a distance of 22.00 feet to a point in the westerly right-of-way line of said Riverside Drive;

Thence along said right-of-way line with a non-tangent curve to the right having a radius of 728.94 feet, an arc length of 20.00 feet, a central angle of 1°34'20", and a chord bearing South 14°48'21" West a chord distance of 20.00 feet to the TRUE PLACE OF BEGINNING of the herein described gas pipelines easement, containing 0.011 acre (471 square feet) of land.

The above described gas pipelines easement is also shown on Exhibit "B" attached hereto and made a part hereof.

Bearings herein are referenced to said Ohio Department of Transportation plan "DEL-257-0.78".

This description was prepared by Westerville Land Surveying, LLC, based on record information, in August, 2011.

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 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:** 1424-2011

**Drafting Date:** 9/2/2011

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of \$69,600 from the Emergency Human Services ~~Capital~~ Fund to the Department of Development and authorizes the expenditure of these funds by directing the Director of the Department of Development to enter into grant agreements with:

**LifeCare Alliance**, for \$50,000 for kitchen equipment and kitchen repairs at the Harmon Avenue and/or Mound Street facilities for the Meals on Wheels Program.

**Columbus Area Inc**, for \$19,600, for chimney and roof repairs and renovation costs of the facility at 1337 Bryden Road that houses the Gateway to Wellness Services Program.

The total amount of these grants is \$69,600. This legislation represents agencies to be funded following the Emergency Human Service Application process. The legislation targets those social service agencies, with capital expense needs, that will provide help to families and households through improved access to programs and services by assisting with the capital needs of individual agencies. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

This ordinance is presented as an emergency to allow facility improvements and program requirements to begin immediately thereby avoiding interruptions in program services.

**FISCAL IMPACT:** A total of \$69,600 has been allocated for these grants from the Emergency Human Services ~~Capital~~ Fund.

To authorize the appropriation of \$69,600 from the unappropriated balance of the Emergency Human Services ~~Capital~~ Fund to the Department of Development; to approve the grant applications of LifeCare Alliance and Columbus Area, Inc., both seeking emergency assistance for costs associated with the maintenance of their facilities pursuant to Section 371.02 © of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreements to provide emergency assistance for emergency capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$69,600 from the Emergency Human Services ~~Capital~~ Fund; and to declare an emergency. (\$69,600.00)

**WHEREAS**, LifeCare Alliance and Columbus Area, Inc. have submitted grant applications seeking emergency financial assistance for costs associated with the capital needs of their programs; and

**WHEREAS**, pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate funds annually to assist social service agencies in the city with the emergency costs of delivering

programs; and

**WHEREAS**, City Council has reviewed the grant applications of LifeCare Alliance and Columbus Area, Inc. and hereby declares that they have articulated a need for Emergency Human Services ~~Capital~~ funds that is sufficient to justify approval of said grants; and

**WHEREAS**, the Director of the Department of Development desires to appropriate \$69,600.00 from the Emergency Human Services ~~Capital~~ Fund to enter into grant agreements with the above noted social service agencies to assist with the capital needs of their programs; and

**WHEREAS**, emergency action is necessary to allow facility improvements to begin immediately thereby avoiding interruptions in program services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies, 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 monies in the Emergency Human Services ~~Capital~~ Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2011, the sum of \$69,600.00 be and is hereby appropriated to the Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

**Section 2.** That the grant applications of LifeCare Alliance and Columbus Area, Inc, seeking financial assistance to address an emergency human service needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

**Section 3.** That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with LifeCare Alliance and Columbus Area Inc, for equipment, repairs and renovation efforts on agency facilities for a one-year period.

**Section 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

**Section 5.** That for the purpose as stated in Section 3, the expenditure of \$69,600.00 or as much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services ~~Capital~~ Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043, as follows:

<u>AMOUNT</u>	<u>AGENCY</u>
	LifeCare
\$50,000.00	A l l i a n c e
	Columbus
\$19,600.00	A r e a , I n c .

**Total Allocations**

**\$69,600.00**

**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:** 1428-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation.

The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising. Among these contributions, The Harmony Project, through performances and fundraising efforts, cleaned and refurbished Blackburn Recreation Center for After-School All-Stars, cleaned and mulched beds and playgrounds for Beatty Recreation Center, collected 4000+ toys and gift cards for children and teens in Central Ohio, collected 100+ bicycles for children and teens of Franklin County Children Services, adopted families through Center for Healthy Families and answered wish lists, and provided 300 hours of service to Mid-Ohio Foodbank.

The Harmony Project has launched a new initiative - Project Hope - designed to build bridges between underserved children in Columbus who lack music resources in their schools and communities with children who are the beneficiaries of schools and community-funded arts programs for the purposes of interaction, education, and personal growth. Set in many of the Settlement Houses in Columbus, the program will promote positive child development through weekly music lessons, conversation, and art and service projects, culminating in a live concert performance.

To this point, The Harmony Project has been funded through the financial support of generous corporate sponsors, including Limited Brands, Wal-Mart, and The Dispatch Printing Company. Additionally, ticket sales for performances, and the individual fundraising efforts of choir members, comprise a significant portion of the total dollars raised by the organization. The Harmony Project is seeking additional financial support from the City of Columbus to assist in leveraging additional financial contributions from the private sector. The Harmony Project has requested \$25,000.00 from the City of Columbus to match commitments being sought from private sources. Expenditures will be detailed in an audited, annual report.

To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the expenditure of \$25,000.00 from the Cultural Services Fund; and to declare an emergency. (\$25,000.00)

**WHEREAS**, The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation; and

**WHEREAS**, The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising; and

**WHEREAS**, The Harmony Project will enter into contract with the City Clerk in the amount of \$25,000.00; and

**WHEREAS**, City Council amended the 2010 budget to further emphasize the importance of targeting at risk youth for the purpose of promoting the healthy growth and development of children through the study, practice and performance of music, to build healthier communities by investing in the positive development of children through music, and to develop children as musical ambassadors of peace, hope and understanding amongst people of diverse cultures, backgrounds and beliefs; and

**WHEREAS**, an emergency exists in that it is immediately necessary to enter into said contract so funding is in place for said expenditures and programming can continue uninterrupted; now, therefore

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

**SECTION 1.** That the City Clerk is hereby authorized to contract with The Harmony Project to target at-risk youth by promoting positive youth development through on-going year-round music lessons and youth orchestra participation.

**SECTION 2.** For the purpose of paying the costs thereof, the sum of \$25,000.00 is hereby appropriated from City Council Department No. 20-01, the Cultural Services Fund, 231, Sub-fund 002, Object Level One 03, Object Level Three 3337, OCA Code 200212.

**SECTION 3.** For the purpose of paying the costs thereof, the sum of \$25,000 is hereby authorized to be expended from City Council Department No. 20-01, the Cultural Services Fund, 231, Sub-fund 002, Object Level One 03, Object Level Three 3337, OCA Code 200212.

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**SECTION 5.** 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.



# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 22, 2011 11:00 am

SA004093 - US Filter/Envirex Parts UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into contract for the purchase of original equipment manufacturer (OEM) US Filter/Envirex parts. The parts are used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. The City of Columbus estimates spend \$253,000.00 annually on this contract. Bidders are being asked to submit price lists with any applicable price discount on all replacement parts for the equipment listed within the specifications. The contract will be in effect from the date of execution by the City to and including December 31, 2013.

1.2 Classification: Examples of the equipment that parts will be needed are: pressure relief valves, traps, heat exchangers, C&S primary and secondary tanks, multi port sliding valves and skimming concentrators. All parts offered must be OEM components or meet the OEM specification. The City will not consider any item(s) which do not meet the OEM specifications and/or requires the Division of Sewerage and Drainage to make any alterations to existing equipment or processes.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 26, 2011

SA004095 - Andritz D5LL Centrifuge Parts & Services

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Andritz Decanter Centrifuge Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the sludge dewatering process at the plant. The contract will be in effect for a period of two (2) years to and including December 31, 2013. The estimated amount spent annually from this contract is \$75,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Andritz Decanter Centrifuge Parts and Services. All orders will be based on as needed basis. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on items listed, hourly and over-time service rates and to submit a price list for items not specifically listed. No substitutes will be accepted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 26, 2011

SA004101 - Parkson Mechanical Bar Screen Parts UTC



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain 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 is will be in effect from the date of execution by the City 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 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: September 02, 2011

SA004103 - TRANSFORMERS FOR DISTRIBUTION SYSTEM/DOP

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers for the city's Electrical Distribution system. The expected expenditure is \$365,000.00. The City reserves the right to increase or decrease order quantities on the items listed herein to fit within budget constraints.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single Phase Pad Mount Transformers, Three Phase Pad Mount Transformers, Single Phase Subway Transformers, Three Phase Subway Transformers and Three Phase Subway K-Rated Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil. Bidder's are to submit Core and Copper Loss Wattage in their bid that will be used for the price evaluation.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 01, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004105 - Flocc. Tank & Sed. Basin Shaft Bearings

1.1 Scope: It is the intent of the City of Columbus, Public Utilities, Division of Power and Water to obtain formal bids to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings for use by the City of Columbus/ for flock and basin repairs through August 31, 2014

1.2 Classification:

Very briefly describe the structure in which you are receiving bids (describe proposal page).

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.

Type of Bid: RFP

Requested By: Bill Mahaffey

Contact for SPECS: Bill Mahaffey  
Phone (Voice/Fax) 615 645-3765

Contact for DELIVERY: As Ordered By  
Phone (Voice/Fax)

Contact for PAYMENT: As Ordered By  
Phone (Voice/Fax)

Brief Description/Purpose: Flocculation Tank/Sedimentation Basin Shaft Bearings for maintenance and repair of the flocculation tank and sedimentation basin

Duration of Proposed Contract: Through August 31, 2014

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

WORKER'S COMPENSATION? yes

UNIVERSAL TERM CONTRACT(UTC)? yes

GENERAL LIABILITY INSURANCE? no

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OTHER INSURANCE? no

PERFORMANCE BOND & PERCENTAGE? No

BID/PROPOSAL BOND & PERCENTAGE? No

OSHA REQUIREMENTS? No

PRIOR YEAR BID AND/OR CONTRACT NUMBER:

SA002895

ORIGINAL PUBLISHING DATE: September 03, 2011

SA004107 - SUPP. SERV./RECTIFIERS & BATTERY SYSTEM

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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 07, 2011

BID OPENING DATE - September 28, 2011 3:00 pm

SA004104 - DOPW CIP 690473-100004 FISHER RD BOOSTER

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Fisher Road Booster Station Drainage & Emergency Power Generator Improvements project. The work for which proposals are invited consists of installation of a new emergency generator, modifications to the existing garage, site drainage improvements and such other work as may be necessary to complete the contract in accordance with the plans (CIP No. 690473-100004, Contract No. 1199) and specifications. All work shall be completed within 365 days from date of the Notice to Proceed.

CLASSIFICATIONS: A pre-bid conference will be held at the Fisher Road booster station site on September 14, 2011 at 10:00 a.m. The booster station is located at 3119 Fisher Road, Columbus, OH 43215. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders on September 6, 2011. The Bid Date for the project is September 28, 2011.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 03, 2011

SA004110 - CIP 690370-2 Pt3 Col Upgrnd Reservoirs

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS UPGROUND RESERVOIRS, RAW WATER PIPELINE  
CONTRACT NO. 1032 - PART III, PROJECT NO. 690370

SCOPE:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at 910 Dublin Road, Room 4015, Columbus, Ohio 43215, until 3:00 p.m. Local Time on September 28, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of the installation of a 72-inch raw water pipeline as specified and shown on the Contract Drawings, installation of valve vaults and valves, electrical equipment, instrumentation and control equipment conduit and wiring, non-potable hydrants associated valves and piping, other miscellaneous equipment, and associated restoration and site work. Project also includes reconstruction of existing County and Township roads specified as haul routes, and an overlay of these haul routes at construction completion.

Bid Documents will be available to perspective bidders on or after September 13, 2011

CLASSIFICATION:

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) contract performance and payment bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the Bidding Document Packet will be available to prospective bidders on or after September 13, 2011 at the following location:

Pick Up Location: ms consultants, 2221 Schrock Rd., Columbus, OH 43229  
Contact Name: Ken Ricker  
Contact Phone Number: (614) 898-7100  
Contact Fax Number: (614) 898-7570  
Contact E-Mail: [kricker@msconsultants.com](mailto:kricker@msconsultants.com)

The Bidding Document Packet may be obtained by placing a deposit in the amount of \$1,000.00 per set and a second non-refundable check for \$200.00 per set payable to ms consultants. Contractors who prefer bidding documents shipped via UPS or FedEx shall provide an account number for payment of shipping charges. Due to City security controls, no additional full or half size drawings, printed project manuals and/or electronic files for the project will be made available during bidding by the City or by any plan holder. In addition, the unauthorized reproduction of the Bidding Document Packet is prohibited. Reproduction authorization may be obtained by contacting the City's Project Manager, Troy Branson, P.E., e-mail: [TKBranson@columbus.gov](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 &

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Treatment Coordinator, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100), the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, the office of URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215, Builder's Exchange of Central Ohio Plan Room, 1175 Dublin Road, Columbus, Ohio, and the Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.  
ORIGINAL PUBLISHING DATE: September 14, 2011

SA004109 - r&p-HVAC engineering

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Columbus, Ohio 43205, until 4:00 P.M., Wednesday, September 28, 2011 for:

HVAC Improvements 2012

Six (6) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the installation of new HVAC systems including new AC at Barnett Recreation Center (1184 Barnett, 43227), Marion Franklin Rec Center (2801 Lockbourne Rd, Columbus 43207), Lazelle Woods Community Center, (8140 Sancus Boulevard, Columbus 43235). Control work will be included at most locations. Work is to include the evaluation of existing HVAC systems at Marion Franklin and Lazelle, and the addition of some air conditioning systems. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$4,000,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and building plans are available from 8 A.M. to 4 P.M., Monday through Friday, beginning Monday, September 12, 2011, at the Columbus Recreation and Parks Administrative Offices, 1111 East Broad Street, Columbus, Ohio 43205.

THE CITY BULLETIN  
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All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385.

A pre-proposal meeting will be held on Tuesday, September 20, 2011, at 9 am at Barnett Recreation Center, 1184 Barnett, 43227.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Barry Pickett, President  
Recreation and Parks Commission

Alan D. McKnight, Director  
Recreation and Parks Department

Advertisement Dates: Sept. 10, Sept 17, 2011  
ORIGINAL PUBLISHING DATE: September 10, 2011

BID OPENING DATE - September 29, 2011 10:00 am

SA004100 - OCM-RENOV OF BLDG FOR POLICE PROPERTY RM



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF BUILDING FOR THE COLUMBUS POLICE PROPERTY ROOM LOCATED AT 724 WOODROW AVENUE, COLUMBUS, OHIO 43207.

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for the RENOVATION OF BUILDING FOR THE COLUMBUS POLICE PROPERTY ROOM LOCATED AT 724 WOODROW AVENUE, COLUMBUS, OHIO 43207.

Work to be completed within 365 calendar days upon notification of award of contract.

1.2 Classification: Renovation of an existing 169,000 square foot building to accommodate the Columbus Police Property Room. This building renovation is designed to replace the existing Columbus Police room that is currently inadequate. Construction services will include general construction, site excavation, HVAC, plumbing, electrical, fire alarm, security, hazardous material abatement, pavement and any items or service that is needed to renovate this facility. There will be a pre-bid meeting on Thursday, September 8, 2011 at 9:00 a.m., at the City of Columbus Police Property Room located at 724 Woodrow Avenue Columbus, Ohio 43207. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the Plans and specifications shall be directed in writing to the Architect: Mull and Weithman Architects to the attention of Bradley J. Mull via fax (614-267-6978) or email (bjm@mw-architects.com) prior to Monday, September 26, 2011 by 10:00 a.m. Addendums will be issued accordingly. Copies of said Bid Documents may be purchased at DC Alphagraphics located at 1254 Courtland Avenue, Columbus, Ohio 43201 beginning Tuesday September 6, 2011 at a non-refundable fee of \$300.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at (www.dcplanroom.com). A plan holder's list will be published via the internet site.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 13, 2011

SA004097 - Penn Valley Pumps & Pump Parts UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Penn Valley Pumps and Pump Parts for use by the Jackson Pike Wastewater Treatment Plant. The contract will be in effect for a period of two (2) years to and including December 31, 2013. The estimated amount spent annually from this contract is \$75,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of 6" Penn Valley Simplex Double Disc Bare Shaft Pump, 4" Penn Valley Simplex Double Disc Bare Shaft Pump and various replacement parts for both pumps as identified. All orders will be based on as needed basis. Installation requirements will be handled by Plant personnel. No substitutes will be accepted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 27, 2011

BID OPENING DATE - October 6, 2011 11:00 am

SA004076 - IMPLEMENTATION BUSINESS INTELLIGENCE SOL

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain Requests for Proposal to establish a contract for the purchase of software and professional services for implementation of a Business Intelligence Solution.

1.2 Classification: This RFP for the Department of Public Service Phase 1 project to implement a Business Intelligence solution to better leverage information in order deliver improved city services. The proposals should include solutions including software, licenses, support services, training and labor. By the published due date responses should be delivered to the City Purchasing Office located at 50 W. Gay Street, 1st Floor, Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 30, 2011

SA004111 - COMPOST BULKING MATERIAL (WOODCHIPS) UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately five thousand (5,000) tons each annually of various bulking materials for use to compost sewage sludge at the Compost facility. The proposed contract will be in effect through November 30, 2013.

1.2. Classification: Proposals shall reflect a delivered unit price for bulking agent represented by the Bidder's five (5) gallon samples delivered to the Compost Facility within three (3) days after the bid opening. The principal bulking agent used since 1980 has been whole tree wood chips of paper mill grade. Alternate bulking agents have been utilized to blend with whole tree wood chips to reduce costs and enhance certain characteristics of the bulking agent.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: September 13, 2011

BID OPENING DATE - October 7, 2011 1:00 pm

SA004112 - r&p-Columbus Museum of Art West Entry

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Sealed Bids will be received by the Columbus Museum of Art at its Beaton Hall Office, 480 East Broad Street and North 9th Street, until 1:00 PM local time on Friday, October 7, 2011. The Bids will be publicly opened and read thereafter in the Auditorium of the Columbus Museum of Art.

Columbus Museum of Art - West Entry

**SCOPE:** The project consists of construction of a new west entrance from North 9th Street to the existing 1930 building located at 480 East Broad Street. Included with this scope is selective site demolition; site improvements; new concrete foundations, retaining walls, steps, and sidewalks; new hardscape paving and steps; custom fencing and arbors; landscaping and irrigation; site electrical and security work.

**CONTACT INFORMATION:** Dean J. Locher, Corna Kokosing, 614-901-8844, [djl@corna.biz](mailto:djl@corna.biz)

**PROCUREMENT OF DOCUMENTS:** Bidders are responsible to obtain Bidding Documents at their own expense. These costs are not refundable. Copies of the Bidding Document package maybe purchased from DC Reprographics, 1254 Courtland Avenue, Columbus, OH 43201. The Bidding Documents may be reviewed without charge during normal business hours at the following locations: FW Dodge/Builders Exchange of Central Ohio, 1175 Dublin Road, Columbus, Ohio; Central Ohio Minority Business Association, 1393 East Broad Street ? 2nd Floor, Columbus, OH.

**PRE-BID CONFERENCE**

There is a pre-bid conference for this project on Monday, September 19, 2011 at 10:00 AM, in the Auditorium at the Columbus Museum of Art, located at 480 East Broad Street, Columbus, Ohio.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**INSURANCE**

All bidders are required to carry a policy of Builder's Risk Insurance in an amount equal to the replacement cost of their Work

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

All bidders agree to abide by all of the terms, conditions, and requirements set forth in the Columbus City Codes Section 3909.01, Equal Employment Opportunity Clause. Further, each responsive bidder shall

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

submit an Equal Business Opportunity contract compliance certification number.

Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

**TAXES**

Bidders agree to withhold all City Income Taxes due or payable under the provision of Chapter 361, Columbus City Code, for wages, salaries and commissions paid to employees and further agrees that any of its subcontractors shall be required to agree to withhold any such City Income Taxes due under said Chapter for services performed.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**OSHA/EPA/ADA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

ORIGINAL PUBLISHING DATE: September 13, 2011

**BID OPENING DATE - October 13, 2011 11:00 am**

SA004113 - EXHAUST FAN REPLACEMENT DUBLIN RD

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

11.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to contract for the purchase, removal of existing, and installation of eight (8) Roof Mounted Exhaust Fans to replace existing Roof Mounted Exhaust Fans during the first half of 2012 as per specifications below. The Roof Mounted Exhaust Fans are at the Dublin Road Water Plant on the Dublin Road High Service Pumping Station.

1.2 Classification: Bidders are required to provide references and show experience in providing this type of equipment and installation. The hooded, low profile, roof mounted, belt driven fans will be delivered as a complete system including motor, complete fan and gravity dampener for each unit to replace existing fans and dampeners which are in service. Final inspection and startup will be performed by the Contractor and Dublin Road Water Plant Maintenance Management.

1.3 Job Site Walk Through: A job site walk through will be held on September 20, 2011 meeting at 1:30PM in the second floor conference room at the 940 Dublin Rd Water Plant, Columbus, OH 43212. Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on September 22, 2011. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on September 26, 2011. See section 3.2 for additional details.

1.4 Prevailing Wage: If bidder's response meets the requirement for Prevailing Wage the following shall be in effect. The following applies only to equipment that is to be attached to City-owned buildings or structures by the successful bidder. Bidders are advised to review the Provisions of Chapter 4115 of the Ohio Revised Code which require the Contractor to whom the award is made, and all of their subcontractors, to pay not less than the prevailing rates of wages, in the locality where the work is to be performed, for the classes of work called for by this public improvement.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 13, 2011

SA004114 - Seepex Pump Parts UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract for the purchase of Seepex Progressive Cavity Pump Parts. The pumps are used at the Jackson Pike Wastewater Treatment Plant to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect from the date of execution by the City of Columbus to and including March 31, 2014. The City estimates spending \$25,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Seepex Progressive Cavity Pumps. The City of Columbus will provide all installation requirements.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 15, 2011

SA004106 - OCM-RFSQ-CITY HALL PLUMBING

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) PROFESSIONAL ENGINEERING  
CONSULTING SERVICES  
FOR CITY HALL PLUMBING AT 90 WEST BROAD STREET  
COLUMBUS, OHIO 43215

Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR CITY HALL PLUMBING AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215.

1.1 Clarification: The scope of work shall include design, engineering and contract administration services to replace all storm and sanitary sewer piping from the main line connections within the Right-of-Way to all plumbing fixtures, water coolers and drain connections for all mechanical equipment. Replace vent risers and all roof and floor drains. Additional floor drains are required in the garage. All restrooms must meet current ADA standards. Wall enclosures, including marble tile, must be removed to gain access for the plumbing renovation work. Asbestos and lead testing will be necessary. This renovation work will be performed throughout the building and underground tunnel as applicable and while the building is occupied.

1.2 Deadline for questions is Thursday, September 29, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

1.3 There will be a MANDATORY site meeting on Thursday, September 15, 2011 at 10:00 a.m., 90 West Broad Street, 1st floor Lobby. Proposals will only be accepted from those vendors in attendance.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: September 10, 2011

BID OPENING DATE - October 19, 2011 1:00 pm

SA004108 - OCM-PS ENGINEER CONSULT FOR CSB PLUMBING



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)  
FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES  
(CENTRAL SAFETY BUILDING PLUMBING)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES (CENTRAL SAFETY BUILDING PLUMBING).

1.2 Clarification: The scope of work shall include design, engineering and contract administration services to replace all sanitary sewer piping to all plumbing fixtures, replace vent risers, replace existing wall hung toilet fixtures with new wall hung toilet fixtures, provide additional bracing to support the toilet fixtures, and provide exposed flush valves. Conceptually, the wall behind the toilets would be removed from the floor to a height of 4 feet and replaced with steel plate (and/or additional bracing), water resistant drywall board, and smooth fiberglass reinforced plastic paneling. This renovation work will be performed throughout the building as applicable.

1.3 There will be a MANDATORY site meeting on Wednesday, September 21, 2011 @ 10:00 a.m., 120 Marconi Blvd, Columbus, Ohio 43215, 1st floor lobby. Deadline for questions is Wednesday, October 5, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 08, 2011

BID OPENING DATE - October 24, 2011 10:00 am

SA004083 - Muni Ct - Batterer's Intervention

1.1 Scope: The Franklin County Municipal Court Judges intend to contract with existing Batterer Intervention Programs who will facilitate Batterer Intervention Programming for male domestic violence offenders, and comparable programming for female probationers who are determined to be indigent by the Department of Probation Services

The approximate amount spent for the year will be \$30,000 however multiple vendors may get an award for a portion of that amount.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 17, 2011

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** PN0029-2011

**Drafting Date:** 2/3/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2011 Health, Housing & Human Services Committee Meeting Notice

**Contact Name:** Diamond Emory

**Contact Telephone Number:** (614) 645-7379

**Contact Email Address:** DCEmory@Columbus.gov

Council Member Hearcel F. Craig will host a Health, Housing & Human Services Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:00 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers until 5:00 P.M. on the day of the meeting.

- Wednesday, February 16, 2011
- Wednesday, March 2, 2011
- Wednesday, March 16, 2011
- Wednesday, April 6, 2011
- Wednesday, April 20, 2011
- Wednesday, May 4, 2011
- Wednesday, May 18, 2011
- Wednesday, June 1, 2011
- Wednesday, June 15, 2011
- Wednesday, July 6, 2011
- Wednesday, July 20, 2011
- Wednesday, September 7, 2011
- Wednesday, September 21, 2011
- Wednesday, October 5, 2011
- Wednesday, October 19, 2011
- Wednesday, November 2, 2011
- Wednesday, November 16, 2011
- Wednesday, December 7, 2011

Meeting dates and times subject to change.

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**Legislation Number:** PN0035-2011

**Drafting Date:** 2/9/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Near East Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964  
**Contact Email Address:** [btlee@columbus.gov](mailto:btlee@columbus.gov)

Near East Area Commission General Meeting, 2nd Thursday of the month  
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month  
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center  
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at [www.neighborhoodlink.com](http://www.neighborhoodlink.com) <<http://www.neighborhoodlink.com>>"

Contact: Margaret Cooley 614-937-0192

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** [rogerc@columbus.gov](mailto:rogerc@columbus.gov)

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.  
To view the most current City Health Code, please visit:  
[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0063-2011

**Drafting Date:** 3/7/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Milo-Grogan Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

**Contact Email Address:** [btlee@columbus.gov](mailto:btlee@columbus.gov)

The Milo-Grogan Area Commission Meetings  
Have MOVED  
The meetings will now be held at:  
Milo Grogan Recreation Center  
862 E. Second Avenue \* Columbus, OH 43201  
The Second Tuesday Every Month At 7:00 p.m.

Your Community - Your Participation Is Important

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**Legislation Number:** PN0231-2011

**Drafting Date:** 9/7/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission Public Hearings

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 645-6986

**Contact Email Address:** lsbaudro@columbus.goc

### Public Hearing -- Columbus Art Commission

The Columbus Art Commission has two meetings scheduled in September 2011:

Ø Business Meeting

8:30 to 10:30 am on Wednesday, September 14, 2011

King Arts Complex, 867 Mt. Vernon Ave

Ø Regular Commission Meeting (pending receipt of applications)

6:00 to 8:00 pm on Thursday, September 22, 2011

Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

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**Legislation Number:** PN0235-2011

**Drafting Date:** 9/7/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission September 20, 2011 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

### AGENDA

### GRAPHICS COMMISSION

### CITY OF COLUMBUS, OHIO

**SEPTEMBER 20, 2011**

The City Graphics Commission will hold a public hearing on **TUESDAY, SEPTEMBER 20, 2011 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**1. Application No.: 11320-00328**

**Location:** 5370 NORTH HIGH STREET (43214), located at the southeast corner of Charleston Ave. & N. High St.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance  
3372.606, Graphics.

To permit the installation of an automatic changeable-copy gasoline price sign.

**Proposed Use:** To install an automatic changeable-copy gasoline price sign at a site within the Urban Commercial Overlay area.

**Applicant:** Dennis Clark; c/o Branham Sign Co., Inc.; 127 Cypress St., S.W.; Reynoldsburg, Ohio 43068

**Property Owner:** United Dairy Farmers; 3955 Montgomery Rd.; Cincinnati, Ohio 45212

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**2. Application No.: 11320-00329**

**Location:** 327 EAST HUDSON STREET (43202), at the southeast corner of Indianola Ave. & E. Hudson St.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** CPD, Commercial Planned District

**Request:** Variance  
3372.606, Graphics.

To permit the installation of an automatic changeable-copy gasoline price sign.

**Proposed Use:** To install an automatic changeable-copy gasoline price sign at a site within the Urban Commercial Overlay area.

**Applicant:** Dennis Clark; c/o Branham Sign Co., Inc.; 127 Cypress St., S.W.; Reynoldsburg, Ohio 43068

**Property Owner:** United Dairy Farmers; 3955 Montgomery Rd.; Cincinnati, Ohio 45212

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**3. Application No.: 11320-00372**

**Location:** 3388 INDIANOLA AVENUE (43214), at the northeast corner of Oakland Park Ave. & Indianola

Ave.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** C-4, Commercial

**Request:** Variance

3372.606, Graphics.

To permit the installation of an automatic changeable-copy gasoline price sign.

**Proposed Use:** To install an automatic changeable-copy gasoline price sign at a site within the Urban Commercial Overlay area.

**Applicant:** Dennis Clark; c/o Branham Sign Co., Inc.; 127 Cypress St., S.W.; Reynoldsburg, Ohio 43068

**Property Owner:** United Dairy Farmers; 3955 Montgomery Rd.; Cincinnati, Ohio 45212

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

#### **4. Application No.: 11320-00366**

**Location:** 5421 NEW ALBANY ROAD, WEST (43054), at the southwest corner of New Albany Rd., W. & New Albany Rd.

**Area Comm./Civic:** Rocky Fork/Blacklick Accord

**Existing Zoning:** CPD, Commercial Planned Development

**Request:** Variance

Z05-035, Zoning district provisions.

To install four, internally-illuminated menu board signs and a ground sign which is not monument style.

**Proposed Use:** To install internally-illuminated menu boards and a non-monument ground sign.

**Applicant:** Kessler Sign Company; c/o Rodger Kessler; 2669 National Rd.; P.O. Box 785; Zanesville, Ohio 43702

**Property Owner:** New Albany Company; 5906 E. Dublin-Granville Rd.; New Albany, Ohio 43054

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

#### **5. Application No.: 11320-00371**

**Location:** 543 TAYLOR AVE. (43203), located at the southwest corner of Taylor Avenue and Leonard Avenue.

**Area Comm./Civic:** Near East Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan(s) to Section(s):

3377.26 - Permanent on-premises roof signs.

A permanent on-premises roof sign shall only be allowed as part of an approved graphics plan.

**Proposal:** To adopt a graphics plan for a medical center.

**Applicant(s):** Signcom, Inc., c/o Bruce Sommerfelt; 527 West Rich Street; Columbus, Ohio 43215

**Property Owner(s):** Ohio State University; 1492 East Broad Street; Columbus, Ohio 43205

**Attorney/Agent:** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

#### **6. Application No.: 11320-00377**

**Location:** 7641 NEW MARKET CENTER WAY (43235), on the south side of Billingsley Rd., approximately 325 ft. east of Sawmill Rd.

**Area Comm./Civic:** Far Northwest Coalition

**Existing Zoning:** CPD, Commercial Planned Development

**Request:** Variances

3377.03, Permanent on-premises signs.

To allow 3 wall signs to be installed which do not face a public street.

3377.05, Ground signs.

To permit the overall height of a ground sign to exceed 20 ft.; to erect a 35 ft. tall ground sign.

3377.07, Tables of elements for on-premises wall signs.

To allow the maximum square footage of a wall sign to exceed 32 sq. ft.; to allow three wall signs to be 41.25 sq. ft., each.

3377.24, Wall signs for individual uses.

To allow the installation of three wall signs which do not face a public street and on facades without public entrances.

3375.06, Street classification.

To permit the installation of a ground sign and a wall sign facing a freeway with a speed limit of over 50 miles-per-hour.

3375.09, Graphics allowed without a permit.

To permit the installation of three wall signs that are 41.2 sq. ft. each, whereas three non-illuminated wall signs, 10 sq. ft. or less, would be allowed.

**Proposed Use:** To install a ground sign and wall signs for a restaurant.

**Applicant:** Roberta Holcomb; c/o Logan's Roadhouse, Inc.; 3011 Armory Dr.; Nashville, Tennessee 37204

**Property Owner:** Newmarket Acquisition, Ltd.; 191 W. Nationwide Blvd, Suite 200; Columbus, Ohio 43215

**Attorney/Agent:** David Hodge/Jeffrey L. Brown; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0236-2011

**Drafting Date:** 9/7/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission September 20, 2011 Agenda

**Contact Name:** Pam Dawley

**Contact Telephone Number:** 645-2204

**Contact Email Address:** pjdawley@columbus.gov

**AGENDA  
COLUMBUS BUILDING COMMISSION  
SEPTEMBER 20, 2011  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF AUGUST 16, 2011 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2011-015DLG**

**6165 POLO DRIVE  
BMP APARTMENTS, LLC**

**4. ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**Legislation Number:** PN0237-2011

**Drafting Date:** 9/8/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council to Hold a Public Meeting on the Liquor Permit Renewal Objection Process

**Contact Name:** Annie Marsico

**Contact Telephone Number:** (614) 645-5344

**Contact Email Address:** AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, Chair of the Public Safety and Judiciary Committee, will conduct a public meeting to discuss the state's annual liquor permitting process and how the public can work with the city to object to the renewal of liquor permits held by problem establishments.

The public meeting will provide a forum to explain the liquor permit renewal objection process; make clear the city's role in permitting liquor establishments and the limitations on that role; what steps the city has taken to address problem liquor permit holders; different approaches to resolving community concerns with problem liquor establishments; the efficacy of the City's efforts to hold liquor permit holders accountable; and what the community can do to assist the City in its attempt to ensure that businesses selling alcohol do so in a manner consistent with community standards.

Representatives from the office of Columbus City Attorney Richard C. Pfeiffer, Jr. and the Columbus Division of Police will present and provide background information on the liquor permitting/permit renewal process.

Date: Tuesday, September 20, 2011

Time: 5:00 PM

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. General rules of Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast



live on CTV, Columbus' cable access channel 3. Interested civic leaders are encouraged to attend.

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**Legislation Number:** PN0238-2011

**Drafting Date:** 9/12/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Records Commission Meeting Notice - 091911

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 645-0845

Contact Email Address: MLGoins-Ransom@columbus.gov

## **CITY OF COLUMBUS RECORDS COMMISSION**

**MEETING NO.3-11**

**Monday, September, 19 2011**

**10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM**

**226 - City Hall**

### **-AGENDA-**

- **ROLL CALL**
- **OLD BUSINESS**
- **NEW BUSINESS**

**Item #1 - Columbus Health Department** -submitted and **RC-2 with 1 correction** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

**Item # 2 - the Police Department** submitted an **RC -2 with 5 amendments and 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

**Item # 3 - the City Attorney's Office** submitted an **RC-2 with 15 deletions, 4 amendments and 6 additions** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.) (Refer to supporting documentation attached to Agenda Packet)

## ADJOURN MEETING

**\*\*The next Records Commission meeting is on Monday, Jan. 16, 2012 at 10 a.m.\*\***

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**Legislation Number:** PN0239-2011

**Drafting Date:** 9/13/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission Special Meeting

**Contact Name:** Randy F. Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

Victorian Village Commission Special Meeting

There will be a Victorian Village Commission Special Meeting held on Tuesday, September 27, 2011, at 109 N. Front St., in the Training Center (ground floor) starting at 6:15pm

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**Legislation Number:** PN0241-2011

**Drafting Date:** 9/14/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission September 20, 2011 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

### APPEALS AGENDA

### GRAPHICS COMMISSION

### CITY OF COLUMBUS

### SEPTEMBER 20, 2011

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 20, 2011 at 4:15 P.M.** in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the

public hearing. It is the rule of the Commission to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building and Development Services Sections is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:**

1. 11320-00035  
2870 BETHEL ROAD  
Northwest Civic Association  
C-4, Commercial

To Appeal the issuance of a Certificate of Zoning Clearance for a billboard on 12/27/10.

**Staff contact:** Chris Presutti, Chief Zoning Official

**Appellant:** Adams Real Estate Investment Co., 2050 Coventry Rd., Columbus, Ohio 43212

**Owner:** Bethel Sawmill Properties, L.L.C., P.O. Box 13753, Columbus, Ohio 43213

**Agent:** Jack Tzagournis, 3300 Riverside Dr., Suite 350, Columbus, Ohio 43221

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**Legislation Number:** PN0242-2011

**Drafting Date:** 9/14/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment September 27, 2011 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**SEPTEMBER 27, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 27 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

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**01. Application No.: 11310-00350**

**Location:** 2091 EAST DUBLIN-GRANVILLE ROAD (43229), located on the south side of E. Dublin-Granville Rd., approximately 160 ft. west of Maple Canyon Ave.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** C-4, Commercial District

**Request:** Variances to Sections:

3356.11, C-4 district setback lines.

To reduce the required building setback from 110 ft. to 34 ft. (76 ft.).

3312.21, Landscaping and screening.

To permit the establishment of a driveway in the required landscaped area in front of the building setback.

3312.11, Drive-up stacking area.

To not provide a by-pass lane for the stacking area.

**Proposal:** To construct a new restaurant.

**Applicant(s):** Lyndsey Ondecker; c/o Glaus, Pyle, Shomer, Burns & Dehaven, d.b.a., GPD Group; 1801 Watermark Dr., Suite 150; Columbus, Ohio 43215

**Property Owner(s):** McDonald's USA, LLC; 2 Easton Oval, Suite 200; Columbus, Ohio 43219

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**02. Application No.: 11310-00413**

**Location:** 910 W. FIFTH AVENUE (43212), located on the north side of 5th Avenue, approximately 100 feet east of Norton Avenue.

**Area Comm./Civic:** 5th by Northwest Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s):

3372.604, Setback requirements.

To increase the building setback from 10 feet to 85 feet.

**Proposal:** To construct an addition to an existing restaurant.

**Applicant(s):** GPD Group, c/o Ellen Bauman; 5595 Transportation Blvd.; Cleveland, Ohio 44125

**Property Owner(s):** McDonald's USA, LLC; 2 Easton Oval, Suite 200; Columbus, Ohio 43219

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**03. Application No.: 11310-00368**

**Location:** 234 POCONO ROAD (43235), located at the northwest corner of Pocono Road and Rick Road

**Area Comm./Civic:** Far North Columbus Communities Coalition

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22 feet.

3332.38, Private garage.

To increase the allowable area of a garage from 966 square feet (1/3 of 2898) to 1,086 square feet.

**Proposal:** To construct a new detached garage.

**Applicant(s):** David Scandinerio; 234 Pocono Road; Columbus, Ohio 43235

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**04. Application No.: 11310-00381**

**Location:** 127 OAKLAND PARK AVE. (43214), located on the south side of Oakland Park Ave., approximately 300 feet west of Fredonia Avenue.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22 feet.

3332.38, Private garage.

To increase the allowable area of a garage from 720 square feet to 810 square feet.

**Proposal:** To raze and rebuild a new garage.

**Applicant(s):** Andrew Muetzel; 127 Oakland Park Ave.; Columbus, Ohio 43214

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**05. Application No.: 11310-00383**

**Location:** 61 EAST WILLIAMS ROAD (43207), located on the south side of East Williams Road, approximately 450 feet east of South High Street.

**Area Comm./Civic:** Far South Columbus Area Commission

**Existing Zoning:** RRR, Restricted Rural Residential District

**Request:** Variance(s) to Section(s):

3312.27, Parking setback line.

To reduce the parking setback from 25 feet to 10 feet.

**Proposal:** To install a driveway turn-around in the front yard of a residential property.

**Applicant(s):** Skilken D.S., c/o Seth Dorman; 4270 Morse Road; Columbus, Ohio 43230

**Property Owner(s):** Steven Freeman; 61 E. Williams Road; Columbus, Ohio 43207

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**06. Application No.: 11310-00384**

**Location:** 69 EAST WILLIAMS ROAD (43207), located on the south side of East Williams Road, approximately 500 feet east of South High Street.

**Area Comm./Civic:** Far South Columbus Area Commission

**Existing Zoning:** RRR, Restricted Rural Residential District

**Request:** Variance(s) to Section(s):

3312.27, Parking setback line.

To reduce the parking setback from 25 feet to 10 feet.

**Proposal:** To install a driveway turn-around in the front yard of a residential property.

**Applicant(s):** Skilken D.S., c/o Seth Dorman; 4270 Morse Road; Columbus, Ohio 43230

**Property Owner(s):** Rufus Logan; 69 E. Williams Road; Columbus, Ohio 43207

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**07. Application No.: 11310-00387**

**Location:** 2351 WESTBELT DRIVE (43228), at the southwest corner of Roberts Rd. & Westbelt Dr.

**Area Comm./Civic:** None.

**Existing Zoning:** M-2, Manufacturing

**Request:** Variances to Sections:

3312.21, Landscaping and screening.

To not provide interior landscaping and to be exempted from providing setback and perimeter screening; instead to provide perimeter landscaping.

3321.03, Lighting.

To allow the overall height of light standards to exceed 28 ft.; to allow the height to be 60 ft. Also, to install directional lighting instead of cut-off fixtures with recessed lighting.

3367.15, M-2 manufacturing district special provisions.

To permit the establishment of an 8 ft. fence within the 50 ft. of the street line.

**Proposal:** To expand and improve an existing railroad switching facility.

**Applicant(s):** Russ Henestofel; c/o E.M.H.&T.; 5500 New Albany Rd.; Columbus, Ohio 43054

**Property Owner(s):** New York Central Lines, L.L.C.; 550 Water St.; Jacksonville, Florida 32202

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**08. Application No.: 11310-00388**

**Location:** 272 FALLIS ROAD (43214), located on the north side of Fallis Road, approximately 100 feet west of Granden Avenue.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22'6".

**Proposal:** To raze and rebuild a new garage.

**Applicant(s):** Shawn McNeil; 370 Charleston Ave.; Columbus, Ohio 43214

**Property Owner(s):** David Givler; 272 Fallis Road; Columbus, Ohio 43214

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**09. Application No.: 11310-00389**

**Location:** 357 WEST FOURTH AVE. (43201), located on the south side of West Fourth Avenue, approximately 60 feet east of Pennsylvania Ave.

**Area Comm./Civic:** Harrison West Society

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 20'6".

3312.25, Maneuvering

To reduce the maneuvering space from 20 feet to 15'5".

**Proposal:** To construct a new detached garage.

**Applicant(s):** Shawn McNeil; 370 Charleston Ave.; Columbus, Ohio 43214

**Property Owner(s):** Randy Babb; 357 W. Fourth Ave.; Columbus, Ohio 43201

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**10. Application No.: 11310-00394**

**Location:** 1704 NORTH HIGH STREET (43201), located on the east side of High St., 70 ft. north of E. 12th Ave.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance to Section:

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of additional parking spaces from 20 to 0.

**Proposal:** To convert retail floor space into restaurant space and a bank.

**Applicant(s):** Michael T. Shannon; c/o Crabbe, Brown & James; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

**Property Owner(s):** Stringshop Building, L.L.C.; 115 W. Main St.; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**THE FOLLOWING CASES WERE DISCUSSED AT A PREVIOUS STAFF REVIEW MEETING:**

**11. Application No.: 11310-00288**

**Location:** 1947 SUNBURY ROAD (43219), located on the west side of Sunbury Road, approximately 300 feet north of Mock Road.

**Area Comm./Civic:** None

**Existing Zoning:** R, Rural District

**Request:** Variance(s) to Section(s):

3312.35 - Prohibited parking.

To park a commercial vehicle in a residential district.

3312.43, Required surface for parking.

To allow a gravel driveway and parking area.

**Proposal:** To house a Semi-trailer truck on a graveled parking surface in a residential district.

**Applicant(s):** Dorella & James Washington; 1947 Sunbury Road; Columbus, Ohio 43219

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**POSTPONED FROM AUGUST**

**12. Application No.: 11310-00327**

**Location:** 1460 NORTH HIGH STREET (43201), located at the southeast corner of E. 8th Ave. & N. High St.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variances to Sections:

3321.01, Dumpster area.

To not enclose a dumpster on all sides; to enclose a dumpster on only two sides.

3372.605, Building design standards.

A. To not provide an entrance door on the 8th Ave. frontage; D. To reduce the required glass area from between two ft. and ten ft. above the sidewalk from 60% to 42% on the High St. frontage and to reduce the required glass area from 60% to 10% on the 8th Ave. frontage; and E., To reduce the required glass area on the second floor from 25% to 10% on the 8th Ave. frontage.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of additional parking spaces from 25 to 0.

**Proposal:** To convert 2,742 sq. ft. of office space into restaurant space and to make certain exterior alterations to the front building façade.

**Applicant(s):** Wirt C. Whittaker; 84 Belpre Pl., W.; Westerville, Ohio 43081

**Property Owner(s):** A-Z Investment Properties, Ltd.; 3790 S. Old 3C Rd.; Galena, Ohio 43021

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0243-2011

**Drafting Date:** 9/14/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment September 27, 2011 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
SEPTEMBER 27, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, SEPTEMBER 27, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

- 1a. 11312-00450  
2527 AGLER ROAD  
Northeast Area Commission  
R-1, Residential

To Appeal Zoning Code Violation Order No. 11470-02784 issued on 7/25/2011 for:



1. 3312.35, Prohibited parking.
2. 3305.01, Certificate of zoning clearance.
3. 3312.37, Parking or keeping inoperable motor vehicle.
4. 3312.03, Administrative Requirements.

**City Staff:** Mark Welling

**City Staff Phone:** 645-0327

**Appellant:** Edward Fetters, 6927 St. Rt. 229, Marengo, Ohio 43334

**Owner:** Leonard F. Waldo, 3185 Vanatta Road, Columbus, Ohio 43011

**Attorney/Agent:** Phillip Lehmkuhl, Esq., 101 N. Mulberry Street, Mt. Vernon, Ohio 43050

- 1b. 11312-00440  
2527 AGLER ROAD  
Northeast Area Commission  
R-1, Residential

To Appeal Zoning Code Violation Order No. 11470-02784 issued on 7/25/2011 for:

1. 3312.35, Prohibited parking.
2. 3305.01, Certificate of zoning clearance.
3. 3312.37, Parking or keeping inoperable motor vehicle.
4. 3312.03, Administrative Requirements.

**City Staff:** Mark Welling

**City Staff Phone:** 645-0327

**Appellant:** Leonard F. Waldo, 3185 Vanatta Road, Columbus, Ohio 43011

**Owner:** Same as appellant

**Attorney/Agent:** Daniel J. Igoe, 4681 Winterset Drive, Columbus, Ohio 43220

2. 11312-00447  
2575 MORSE ROAD  
Northland Community Council  
C-4, Commercial

To Appeal Zoning Code Violation Order No. 11470-01931 issued on 5/25/2011 for:

1. 3305.01, Certificate of zoning clearance.

**City Staff:** Mark Welling

**City Staff Phone:** 645-0327

**Appellant:** Fernando Nonato, 2282 Sivvic Lane, Columbus, Ohio 43235

**Owner:** Walter & Lois Reiner, 5030 Westerville Road, Columbus Ohio 43231

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**Legislation Number:** PN0290-2010

**Drafting Date:** 11/3/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2011 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson, Records Commission Coordinator  
**Contact Telephone Number:** 645-7293  
**Contact Email Address:** tjjohnson@columbus.gov

**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:** 12/8/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](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

**Notice/Advertisement Title: Recreation & Parks Commission Meetings**

**Contact Name:** Eric L. Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** [ebrandon@columbus.gov](mailto:ebrandon@columbus.gov)

**NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

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**Legislation Number:** PN0322-2010

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2011 Meetings

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 645-8404

**Contact Email Address:** djthomas@columbus.gov

Downtown Commission 2011 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Rm 8:30am - 10:00am	Training Center	Regular Meeting 109 N. Front St. 8:30am - 11:00am
February 10, 2011 April 14, 2011 June 9, 2011 August 11, 2011 October 13, 2011 December 8, 2011		January 25, 2011 February 22, 2011 March 22, 2011 April 26, 2011 May 24, 2011 June 28, 2011 July 26, 2011 August 23, 2011 September 27, 2011 October 25, 2011 November 22, 2011 December 20, 2011

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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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

**Notice/Advertisement Title:** German Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

German Village Commission 2011 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010  
January 18, 2011  
February 15, 2011  
March 22, 2011  
April 19, 2011  
May 24, 2011  
June 21, 2011  
July 19, 2011  
August 23, 2011  
September 20, 2011  
October 18, 2011  
November 22, 2011  
December 20, 2011

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :

December 28, 2010  
January 25, 2011  
February 22, 2011  
March 29, 2011  
April 26, 2011  
May 31, 2011  
June 28, 2011  
July 26, 2011  
August 30, 2011  
September 27, 2011  
October 25, 2011  
November 29, 2011  
December 27, 2011

Regular Meeting Dates

(German Village Meeting Haus

588 S Third St.) 4:00 pm :

January 4, 2011  
February 1, 2011  
March 1, 2011  
April 5, 2011  
May 3, 2011  
June 7, 2011  
July 12, 2011  
August 2, 2011  
September 13, 2011  
October 4, 2011  
November 1, 2011  
December 6, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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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

**Notice/Advertisement Title:** Brewery District Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

Brewery District Commission 2011 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of

the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline:

December 23, 2010  
January 20, 2011  
February 17, 2011  
March 24, 2011  
April 21, 2011  
May 19, 2011  
June 23, 2011  
July 21, 2011  
August 18, 2011  
September 22, 2011  
October 20, 2011  
November 17, 2011  
December 22, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
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December 30, 2010	January 6, 2011
January 27, 2011	February 3, 2011
February 24, 2011	March 3, 2011
March 31, 2011	April 7, 2011
April 28, 2011	May 5, 2011
May 26, 2011	June 2, 2011
June 30, 2011	July 7, 2011
July 28, 2011	August 4, 2011
August 25, 2011	September 1, 2011
September 29, 2011	October 6, 2011
October 27, 2011	November 3, 2011
November 24, 2011	December 1, 2011
December 29, 2011	

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0325-2010

**Drafting Date:** 12/14/2010

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

Victorian Village Commission 2011 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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

**Notice/Advertisement Title:** Italian Village Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

Italian Village Commission 2011 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

January 4, 2011  
February 1, 2011  
March 1, 2011  
April 5, 2011  
May 3, 2011  
June 7, 2011  
July 5, 2011  
August 2, 2011  
September 6, 2011  
October 4, 2011  
November 1, 2011  
December 6, 2011

Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.)	Regular Meeting Date (Training Center, 109 N. Front St.)
12:00pm	6:15pm

January 11, 2011	January 18, 2011
February 8, 2011	February 15, 2011
March 8, 2011	March 15, 2011
April 12, 2011	April 19, 2011
May 10, 2011	May 17, 2011
June 14, 2011	June 21, 2011
July 12, 2011	July 19, 2011
August 9, 2011	August 16, 2011



September 13, 2011                      September 20, 2011  
October 11, 2011                      October 18, 2011  
November 8, 2011                      November 15, 2011  
December 13, 2011                      December 20, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0327-2010

**Drafting Date:** 12/14/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

Historic Resource Commission 2011 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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

January 20, 2011  
February 17, 2011

March 10, 2011	March 17, 2011
April 14, 2011	April 21, 2011
May 12, 2011	May 19, 2011
June 9, 2011	June 16, 2011
July 14, 2011	July 21, 2011
August 11, 2011	August 18, 2011
September 8, 2011	September 15, 2011
October 13, 2011	October 20, 2011
November 10, 2011	November 17, 2011
December 8, 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

**Notice/Advertisement Title:** Board of Commission Appeals 2011 Meetings

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rfblack@columbus.gov

Board of Commission Appeals 2011 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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