

# **Columbus City Bulletin**



**Bulletin #43**  
**October 22, 2011**

# Proceedings of City Council

Saturday October 22, 2011



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 17, 2011*; by Mayor, Michael B. Coleman on *Tuesday, October 18, 2011*; and attested by the Acting 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, October 17, 2011

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, OCTOBER 17, 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**

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

**Affirmative:** 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 C0035-2011** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS  
AS OF WEDNESDAY, OCTOBER 5, 2011:

New Type: D5  
To: Northstar Café Easton LLC  
DBA Northstar Café  
4-15 Townsfair Way  
Columbus OH 43219  
Permit #6446725

New Type: C2  
To: Addulis LLC  
DBA R & M Carryout  
3477 E Main St  
Columbus OH 43213  
Permit #00505980001

New Type: D5  
To: Maverick Development of Columbus LLC  
DBA Callahans

1st & 2nd Fls Mezz & Patios & Bsmt  
520 Park St  
Columbus OH 43215  
Permit #5651517

New Type: D5  
To: Daniel L. Pizzurro  
DBA West Side Bar & 1st Fl  
2422 W Broad St  
Columbus OH 43204  
Permit #69524490115

New Type: D3  
To: Element Pizza LLC  
DBA Element Pizza  
250 N 3rd St  
Columbus OH 43215  
Permit #2485353

Transfer Type: C1  
To: Addulis LLC  
DBA R & M Carryout  
3477 E Main St  
Columbus OH 43213  
From: Addulis LLC  
DBA R & M Carryout  
3369 E Main St 1st Flr Only  
Columbus OH 43213  
Permit #00505980001

Transfer Type: C1, C2  
To: S Eman Inc  
DBA Convenient Plus Food Mart  
1541 Frebis Av  
Columbus OH 43206  
From: N and N Gujrat Inc  
DBA Convenient Plus Food Mart  
1541 Frebis Av  
Columbus OH 43206  
Permit #7640081

Transfer Type: C1, C2  
To: 5346 Sinclair Inc  
Sinclair Food Mart  
5346 Sinclair Rd  
Columbus OH 43229  
From: IHS Group LLC  
5346 Sinclair Rd  
Columbus OH 43229  
Permit #2714632

Transfer Type: D1, D2, D3  
To: Nacho Kitchen LLC  
DBA Explorers Club  
1586 S High St 1st Fl & Bsmt  
Columbus OH 43207

From: Michael P. Barr  
DBA Craters Café  
1586 S High St 1st Fl & Bsmt  
Columbus OH 43207  
Permit #6280604

Transfer Type: D1, D2, D6  
To: Red Robin Express LLC  
DBA Red Robins Burger Works  
1701-12 N High St  
Columbus OH 43201  
From: McCarthy N Company LLC  
DBA The Score Bar  
145 N 5th St & Patio  
Columbus OH 43215  
Permit #7246962

Stock Type: D1, D2, D3, D3A  
To: ETHIO LLC  
& Patio  
6093 McNaughten Center  
Columbus OH 43232  
Permit #2555775

Stock Type: D5  
To: Our Place lounge Inc  
DBA Our Place  
1024 Shady Lane Rd  
Columbus OH 43227  
Permit #6605728

Advertise: 10/22/11  
Return: 10/28/11

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### CRAIG

- 2      **0267X-2011**      To honor and recognize David Sabgir, MD, for creating the Walk with a Doc program and expanding the program to a national and international level.

**A motion was made by Craig, seconded by 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

### KLEIN

- 3      **0284X-2011**      To recognize October 3-9, 2011 as Financial Planning Week and October 8, 2011 as Columbus Financial Planning Day.

**A motion was made by Klein, seconded by 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

**MILLER**

- 4      **0265X-2011**      To recognize and congratulate Diamond Shakoor on her extraordinary accomplishments as a national chess champion.

**A motion was made by Miller, seconded by 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

**TYSON**

- 5      **0261X-2011**      To designate the month of October 2011 as Arts and Humanities Month in Columbus.

**A motion was made by Tyson, seconded by 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

**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**

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

- FR-1      1617-2011**      To assess certain properties for the cost for demolishing structures found to be public nuisances.

**Read for the First Time**

- FR-2      1686-2011**      To accept the application (AN11-007) of Wanda L. Carter, Esq. (attorney) on behalf of Todd Meister and Matthew Meister (owners) for the annexation of certain territory containing .6 ± acres in Clinton Township.

**Read for the First Time**

- FR-3      1695-2011**      To authorize the Director of the Department of Development to enter into a grant agreement with Commonwealth Realty Fund LLC for Brownfield assessment and redevelopment of the site located at 505 East Livingston Ave. pursuant to the Green

Columbus Fund Program; and to authorize the expenditure of up to \$135,300.00 from the Northland and Other Acquisitions Fund. (\$135,300.00)

**Read for the First Time**

- FR-4 1696-2011** To authorize the Director of the Department of Development to enter into a grant agreement with Ohio Historical Society in order to foster sustainable building through LEED certification of the Ohio History Center, 800 East 17th Ave., pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$30,104.00 from the Northland and Other Acquisitions Fund. (\$30,104.00)

**Read for the First Time**

- FR-5 1698-2011** To authorize the Director of the Department of Development to enter into a grant agreement with Tansky Sales, Inc., in order to foster sustainable building through LEED certification of the facilities at Tansky Sawmill Toyota, 6300 Sawmill Road, pursuant to the Green Columbus Fund Program; and to authorize the expenditure of up to \$15,080.00 from the Northland and Other Acquisitions Fund. (\$15,080.00)

**Read for the First Time**

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

- FR-6 1719-2011** To authorize the Director of the Department of Public Service to execute those documents required to transfer the portion of the Yoeman Street right-of-way between Penny Street and The Norfolk Southern Railway.

**Read for the First Time**

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

- FR-7 1237-2011** To authorize the Finance and Management Director to establish a Blanket Purchase Order for water meters from a Universal Term Contract with Hersey Meters Co., LLC for the Division of Power and Water; and to authorize the expenditure of \$150,000.00 from Water Systems Operating Fund. (\$150,000.00)

**Read for the First Time**

- FR-8 1351-2011** To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with ARCADIS U.S., Inc. for the Southerly Wastewater Treatment Plant New Headworks project; and to authorize the expenditure of \$582,000.00 within the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2011 Capital Improvement Budget. (\$582,000.00).

**Read for the First Time**

- FR-9 1396-2011** To authorize the Director of Finance and Management to enter into contract with Hach Company for the purchase and installation of one Flow Injection Analyzer, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$53,392.82 from the Sewerage System Operating Fund. (\$53,392.82)

**Read for the First Time**

**FR-10 1544-2011** To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Company, Inc. for the South Wellfield Expansion Collector Well 106 and Pump House Project; for the Division of Power and Water; to authorize a transfer of \$3,414,083.98 and an expenditure of \$3,768,600.00 within the Water Build America Bonds Fund, the Water Super Build America Bonds Fund, and the Water Permanent Improvements Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$3,768,600.00)

**Read for the First Time**

**FR-11 1569-2011** To authorize the Director of Finance and Management to establish a purchase order with APO Pumps and Compressors for the purchase of one (1) Air Compressor for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,936.00 from the Sewerage System Operating Fund. (\$20,936.00)

**Read for the First Time**

**FR-12 1575-2011** To authorize the Director of Public Utilities to enter into a contract with Adrian L. Wallick Company to provide Refractory and Thermal Systems Maintenance Services for the Division of Sewerage and Drainage Facilities, and to authorize the expenditure of \$476,654.00 from the Sewer Systems Operating Fund. (\$476,654.00)

**Read for the First Time**

**FR-13 1579-2011** To authorize the Director of Public Utilities to enter into a contract with Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$125,000.00 from the Sewer Systems Operating Fund. (\$125,000.00)

**Read for the First Time**

**FR-14 1580-2011** To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc., in connection with the Southerly Wastewater Treatment Plant New Headworks Project to authorize the transfer within and the expenditure of \$3,628,250.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvement Budget. (\$3,628,250.00)

**Read for the First Time**

**FR-15 1584-2011** To authorize the Director of Public Utilities to enter into a contract with The Righter Company, Inc. to provide Specialty Maintenance Crafts for the Department of Public Utilities, and to authorize the expenditure of \$400,000.00 from the Sewer Systems Operating Fund. (\$400,000.00)

**Read for the First Time**

**FR-16 1593-2011** To authorize the Director of Public Utilities to pay the Annual Discharge Fees for Fiscal Year 2011 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

**Read for the First Time**

**FR-17 1602-2011** 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 Holdridge Mechanical under a new Federal Identification Number.

**Read for the First Time**

**FR-18 1608-2011** To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage and to authorize the expenditure of \$25,030.00 from the Sewerage System Operating Fund. (\$25,030.00)

**Read for the First Time**

**FR-19 1609-2011** To authorize the Director of Public Utilities to amend the Sewer and Water service agreements with the City of New Albany; to authorize the Director to enter into a reimbursement agreement with the City of New Albany for a portion of the construction of a water tank in accordance with the Economic Development Agreement with the City of New Albany; for the Divisions of Sewerage and Drainage and Power and Water; to authorize a transfer of funds within the Water Works Enlargement Voted Bonds Fund; to authorize an expenditure up to \$2,500,000 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$2,500,000.00)

**Read for the First Time**

**FR-20 1616-2011** To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority for the Division of Sewerage and Drainage OSIS Augmentation and Relief Sewer (OARS) Phase 2 Project; and to authorize the expenditure of \$269,219.00 from the Sewer System Operating Fund. (\$269,219.00)

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**CRAIG**

**CA-1 0264X-2011** To honor and celebrate the 175th Anniversary of the Second Baptist Church.

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

**CA-2 0271X-2011** To celebrate and honor the 65th Anniversary of the Christ Memorial Baptist Church.

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

**CA-3 0282X-2011** To honor and recognize Elder Eddie Tyes Parker, III as he celebrates his 10th Pastoral Anniversary.

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

**GINTHER**

**CA-4 0285X-2011** To honor and recognize Nancie M. Bechtel, RN BSN MPH CEN EMTB, as she

relinquishes her role as the Executive Director of the Central Ohio Trauma System (COTS) and thank her for her many years of service and dedication to the residents of Central Ohio.

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

## **KLEIN**

**CA-5 0288X-2011** To recognize the Columbus Italian Festival held on October 7th-9th at Saint John the Baptist Italian Catholic Church.

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

## **MILLS**

**CA-6 0287X-2011** To declare the month of October 2011 Domestic Violence Awareness Month in Columbus, Ohio.

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

## **PALEY**

**CA-7 0272X-2011** To recognize and celebrate the 50th wedding anniversary of Cirilo and Maida Barroso.

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

**CA-8 0283X-2011** To honor, recognize and celebrate the life of Anne Luken Hall and extend our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, September 28, 2011.

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

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

**CA-9 1586-2011** To authorize the Finance and Management Director to extend a contract on behalf of the Office of Construction Management with Physical Planning Technologies, Ltd. for server hosting and software support for a Comprehensive Municipal Planning and Asset Management System; and to authorize the expenditure of \$50,400.00 from the General Fund; and to declare an emergency. (\$50,400.00)

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

**CA-10 1600-2011** To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$26,200.00 between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Design Group for professional services for space programming and master planning for the Municipal Court building, 375 South High Street; to authorize the expenditure of \$86,200.00 from Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$86,200.00)

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

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

- CA-11 1560-2011** To authorize the Board of Health to enter into a contract with the Council on Healthy Mothers and Babies to provide health education/promotion for the Health Start grant program; to authorize the expenditure of \$34,049.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$34,049.00)

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

- CA-12 1622-2011** To authorize and direct Columbus Public Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$7,857.00; to authorize the appropriation of \$7,857.00 to the Health Department's Private Grants Fund; and to declare an emergency. (\$7,857.00)

**A motion was made by Craig, seconded by 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

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

- CA-13 1665-2011** 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 (859-861 S. 18th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**A motion was made by Craig, seconded by 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

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

- CA-14 1679-2011** To authorize and direct the Director of Recreation and Parks to apply for a grant with the Franklin County Board of Commissioners (dba: Franklin County Senior Options); to accept said grant in the amount of \$11,129.00; to enter into an agreement with Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,129.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,129.00)

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

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

- CA-15 1573-2011** To grant an extension of injury leave for Fire Fighter Barbara Capuana for the period of time noted herein, as recommended by the Board of Industrial Relations; and to declare an emergency.

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

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

- CA-16 0277X-2011** To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Warner Road Project Phase 1 Project, and to declare an emergency.

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

- CA-17 1598-2011** To authorize the City Attorney to file the necessary complaints for the appropriation of temporary construction easements in and to real estate necessary for the Leonard Avenue and Wildwood Avenue Stormwater System Improvements Project, and to declare an emergency.

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

- CA-18 1604-2011** To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

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

- CA-19 1625-2011** To authorize the City Attorney to accept the 11-12 SVAA Domestic Violence Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$9,743.00 for the funding of the SVAA Domestic Violence Advocates program; to authorize the appropriation of said funds; and to declare an emergency. (\$9,743.00)

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

- CA-20 1683-2011** To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the "Arena West" Roadway Improvements - Neil Avenue project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of \$60,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$60,000.00)

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

- CA-21 1691-2011** To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of \$118,917.00 from the General Fund; and to declare an emergency. (\$118,917.00)

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

- CA-22 1701-2011** To authorize and direct the Director of Public Safety to modify and increase the current contract with Helicopter Minit-Men, Inc. for helicopter maintenance for the Division of Police, to authorize the expenditure of \$237,766.00 from the General Fund; and to declare an emergency. (\$237,766.00)

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

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

- CA-23 1557-2011** To authorize the Director of the Department of Public Service to execute those documents necessary to release unto Nationwide Mutual Insurance Company, an Ohio mutual insurance company, the City's easement rights granted by virtue of a recorded easement, O.R. Vol. 3772, Pg. 563, Recorder's Office, Franklin County, Ohio for so long as and provided that Nationwide grants the City a temporary construction easement, at no cost, in the event the walkway over High Street is to be removed, and to declare an emergency.

**A motion was made by Craig, seconded by 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 Gintner

- CA-24 1700-2011** To authorize the Director of Public Service to establish an encumbrance to pay construction inspection and pre-engineering expenses in connection with the Division of Design and Construction Capital Improvement Program; to amend the 2011 C.I.B; to authorize the transfer and expenditure of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$250,000.00)

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

- CA-25 1726-2011** To authorize the Director of Public Service to enter into a cooperative design agreement with The City of Canal Winchester for the design of public infrastructure improvements in connection with the Gender Road project; and to declare an emergency. (\$0.00)

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

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

- CA-26 1303-2011** To provide funding necessary for the acquisition of fee simple title and lesser interests in connection with the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project; to authorize the transfer and expenditure of \$35,000.00 from within the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage and amend the 2011 Capital Improvement Budget, and to declare an emergency. (\$35,000.00)

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

- CA-27 1329-2011** To authorize the Finance and Management Director to enter into four contracts for

the option to purchase Pole Line Hardware from Spectrum Power Products LLC, Power Line Supply Company, Consolidated Electrical Distributors, Inc., and Loeb Electric Company, to authorize the expenditure of four dollar to establish contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$4.00).

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

**CA-28 1339-2011** To authorize the Director of the Department of Finance and Management to establish a contract with Mars Corporation for Water Meter Test Benches; for the Division of Power and Water; to authorize a transfer and expenditure of \$440,600.74 within the Water Super Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$440,600.74)

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

**CA-29 1420-2011** To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$66,700.00 from the Sewerage System Operating Fund. (\$66,700.00)

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

**CA-30 1508-2011** To authorize the Director of Public Utilities to enter into a contract with Brehob Corporation to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$71,752.00 from the Sewer Systems Operating Fund. (\$71,752.00)

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

**CA-31 1524-2011** To authorize the Director of Public Utilities to enter into a planned modification of the Elevator Maintenance Services contract with Oracle Elevator Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund. (\$20,000.00)

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

**CA-32 1577-2011** To authorize the Director of Public Utilities to enter into contract with Resource International, Inc. for Oracle WAM Database and System Administration for the Department of Public Utilities, to authorize the expenditure of \$18,300.00 from the Electricity Operating Fund, \$116,400.00 from the Water Operating Fund, \$130,500.00 from the Sewer System Operating Fund and \$34,800.00 from the Stormwater Operating Fund (\$300,000.00)

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

**CA-33 1623-2011** To authorize the City Auditor to allow the Division of Power and Water's capital bond funds to reimburse the operating fund in the amount of \$178,593.76 for labor and equipment costs incurred in the installation of various street lighting; and to declare an emergency. (\$178,593.76)

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

## APPOINTMENTS

**CA-34 A0122-2011** Appointment of Ms. Karen Martens, 293 Ceramic Drive - Columbus, OH 43214 to serve on the City of Columbus Horticultural Subcommittee with a term to expire on March 31, 2013.

This Matter was Read and Approved on the Consent Agenda.

### Passed the Consent Agenda

A motion was made by President Pro-Tem Craig, seconded by Councilmember Tyson, 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 1495-2011** To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Well Replacement with Bapst, Inc.; to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$1.00).
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Taken from the Table. 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 Tyson, seconded by Craig, 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 Tyson, seconded by Craig, 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
- SR-2 1607-2011** To authorize an appropriation of \$161,512.81 from the unappropriated balance of the Urban Development Action Grants Fund, to the Department of Finance and Management, and to authorize the expenditure of \$161,512.81 from the Urban Development Action Grants Fund, to provide for the immediate and long term maintenance of the Ohio Theatre, and to declare an emergency. (\$161,512.81)
- A motion was made by Tyson, seconded by 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-3 1666-2011** To consent to the issuance of parking garage improvement revenue bonds by The Franklin County Convention Facilities Authority; and to declare an emergency.

**A motion was made by Tyson, seconded by 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-4 1704-2011** To authorize and direct the City Auditor to transfer \$468,500.00 within the Fleet Management Services Fund to provide funding for fuel and vehicle parts; and to declare an emergency. (\$468,500.00)

**A motion was made by Tyson, seconded by 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

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

**SR-5 1541-2011** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

**A motion was made by Craig, seconded by Klein, 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-6 1587-2011** To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children Program in the amount of \$6,612,162.00; to authorize the appropriation of \$6,612,162.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,612,162.00)

**A motion was made by Craig, seconded by 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-7 1668-2011** To adopt the 2012 Action Plan Budget which implements year three of the five year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency

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

**Abstained:** 1 - Priscilla Tyson

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

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

**Abstained:** 1 - Priscilla Tyson

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

*TABLED UNTIL 11/7/2011*

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

**Abstained:** 1 - Priscilla Tyson

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

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

**SR-8 1588-2011** To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with SCR-Tech, LLC equal to 25% of the amount of new income tax withheld on employees for a term of five years in consideration of the company's proposed investment of \$9 million and the creation of 50 new permanent full-time jobs.

**A motion was made by Klein, seconded by Craig, that this Ordinance be Tabled Indefinitely. 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-9 1590-2011** To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement of 50% for a period of three years with Jeffrey P. Norman, Standing Chapter 13 Trustee for the Southern District of Ohio, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

**A motion was made by Klein, seconded by 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-10 0259X-2011** To support the Director of Recreation and Parks' grant application for funding from the National Fish and Wildlife Foundation for the management of invasive species project; and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, 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

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

**SR-11 0289X-2011** To urge the United States Congress to permanently ban mephedrone, methylenedioxypropylvalerone (MDPV), and methylone, all key ingredients for "bath salts."

**A motion was made by Mills, seconded by 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

**SR-12 1610-2011** To authorize the City Attorney and the Director of Public Service to compromise and settle on behalf of the City of Columbus the litigation captioned City of Columbus v. Refuel Environmental Services, LLC, for Three Hundred Fifty Thousand Dollars (\$350,000.00); to execute any necessary documents associated with the settlement and final resolution of that litigation; to authorize the City Auditor to deposit the settlement proceeds in the appropriate fund; and to declare an emergency.

**A motion was made by Mills, seconded by 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-13 1621-2011** To authorize the City Attorney to accept the 11-12 VOCA Domestic Violence grant award from the State of Ohio, Office of the Attorney General, in the amount of \$97,422.00 for the continued funding of the VOCA Domestic Violence Advocates program; to authorize the appropriation and expenditure of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant award in the amount of \$32,474.00 from the General Fund; and to declare an emergency. (\$129,896.00)

**A motion was made by Mills, seconded by 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-14 1414-2011** To authorize the Director of Finance and Management to enter into a contract for the purchase of four tractors in accordance with a State of Ohio contract with the John Deere Company for the Division of Planning and Operations; to authorize the Director of Finance and Management to enter into a contract for the purchase of four sets of mowers in accordance with a State of Ohio contract with JD Equipment, Inc., for the Division of Planning and Operations; to amend the 2011 C.I.B: to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$351,692.84 from the Street and Highway Improvement Fund. (\$351,692.84)

**A motion was made by Paley, seconded by 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 UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**SR-15 1375-2011**

To authorize the Finance and Management Director to enter a contract for the option to purchase Basin Collector Parts with Siemens Industry, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$1.00)

**A motion was made by Paley, seconded by 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 6:13 PM*

**A motion was made by Craig, seconded by Tyson, to Adjourn this Regular Meeting. 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



# 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, October 17, 2011

6:30 PM

City Council Chambers

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### REGULAR MEETING NO.45 OF CITY COUNCIL (ZONING), OCTOBER 17, 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, to 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

**1525-2011** To rezone 759 EAST HUDSON STREET (43211), being 0.5± acres located on the south side of East Hudson Street, 120± feet west of Pontiac Avenue, From: L-C-5, Limited Commercial District, To: C-4, Commercial District (Rezoning # Z11-009).

**A motion was made by Miller, seconded by Craig, to Waive the 2nd Reading of this Ordinance. 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

**1571-2011** To rezone 4522 4552 KENNY ROAD (43220), being 3.61± acres located on the north side Henderson Road, 385± feet east of Kenny Road. From: C-4, Commercial District, To: AR-1, Apartment Residential District and to declare an emergency. (Rezoning # Z11-017)

**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 Amended to Emergency. 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

**1583-2011**

To grant a Variance from the provisions of Sections 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; and 3333.25, Perimeter yard, for the property located at 4522 4552 KENNY ROAD (43220), to permit an apartment complex development with reduced development standards in the AR-1, Apartment Residential District concurrent with Rezoning Z11-017 and to declare an emergency. (Council Variance #CV11-015)

**A motion was made by Miller, seconded by Tyson, 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 Paley, that this Ordinance be Amended to Emergency. 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 Klein, 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

## ADJOURNMENT

*ADJOURNED 6:44 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:** 0259X-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

It is necessary for the Director of Recreation and Parks to submit a Resolution of Support from the Columbus City Council along with the Department's application to the National Fish and Wildlife Foundation - Pulling it Together: Managing Invasive Species 2011 Grant. An application is being submitted to the National Fish And Wildlife Foundation - Pulling It Together: Managing Invasive Species 2011 grant

The application is for \$ 75,000 to be used to assist and support the Recreation and Parks Department's Honeysuckle Removal Program begun in 2011. The funds will be used to acquire equipment and materials to assist volunteers removing honeysuckle in the riparian corridor of four watersheds, focusing on Columbus' city parks. The application will be for \$75,000 grant amount.

The City's matching portion of this grant (equal to grant request) is in the form of in-kind services from volunteer service hours and staff salaries directly involved in invasive species removal. The amount of matching contribution is \$75,506.00.

Emergency action is requested so the resolution can be included in the grant application package due October 14, 2011.

**Fiscal Impact:**

\$ 75,000 in grant funding is being applied for and requested from the Pulling It Together: Managing Invasives 2011 grant administered by the National Fish and Wildlife Foundation. No City funds are anticipated beyond staff salaries directly involved in the removal of honeysuckle. In-kind hours from Volunteer events directly removing honeysuckle are tracked to provide matching contribution.

To support the Director of Recreation and Parks' grant application for funding from the National Fish and Wildlife Foundation for the management of invasive species project; and to declare an emergency.

**WHEREAS**, The National Fish and Wildlife Foundation is accepting applications for the Pulling it Together: Managing Invasive Species 2011 Grant; and

**WHEREAS**, a Resolution of Support from City Council is required for this grant opportunity in order for the application to move forward; and

**WHEREAS**, the National Fish and Wildlife Foundation, Pulling It Together: Managing Invasive Species 2011 Fund encourages community involvement focusing on the removal of invasive species with education, outreach, and volunteerism, a part of the core mission of Columbus Recreation and Parks Department; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that is immediately necessary to apply for said grant before the deadline of October 14, 2011, and for the preservation of public health, peace, property, and safety; now, therefore

**BE IT RESOLVED 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 submit a grant application in the amount of \$75,000 to the National Fish and Wildlife Foundation Pulling It Together: Managing Invasive Species 2011 Fund.

**SECTION 2.** That this Resolution authorizes an application only and does not obligate the Department to expend City funds.

**SECTION 3.** 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.

---

**Legislation Number:** 0261X-2011

**Drafting Date:** 9/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To designate the month of October 2011 as Arts and Humanities Month in Columbus.

**WHEREAS,** the month of October has been recognized as National Arts and Humanities Month by thousands of arts and cultural organizations, communities, and states across the country since 1993; and

**WHEREAS,** National Arts and Humanities Month is the nation's largest collective annual celebration of the arts, and it encourages Americans to explore new facets of the arts and humanities in their lives, and to begin a lifelong habit of active participation in the arts and humanities; and

**WHEREAS,** numerous studies have indicated that children exposed to the arts score significantly higher on achievement tests than those deprived of arts education; and

**WHEREAS,** Americans for the Arts estimates that nationally, the nonprofit arts and culture industry generates \$166.2 billion in economic activity every year - \$63.1 billion in spending by organizations, and an additional \$103.1 billion in event-related spending by their audiences; and

**WHEREAS,** a study coordinated by the Columbus College of Art & Design found that central Ohio's creative sector generates more than \$3 billion a year in economic activity; now, therefore

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

That we do hereby proclaim October 2011 as Arts and Humanities Month in Columbus and encourage our residents to celebrate, support, and promote the arts and culture in our city.

---

**Legislation Number:** 0264X-2011

**Drafting Date:** 9/23/2011

**Current Status:** Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate the 175th Anniversary of the Second Baptist Church.

**WHEREAS**, founded in 1824, Second Baptist Church is the oldest African American church in Columbus, Ohio; and

**WHEREAS**, since its' inception, Second Baptist Church has held fast to their purpose statement, "We believe a great commitment to the Great Commandment and the Great Commission will grow a Great Church."; and

**WHEREAS**, the Second Baptist Church congregation has faithfully and with maturity, followed the leadership of only 7 pastors in 175 years; Rev. Ezekiel Fields, James Preston Poindexter, Charles Frank Jenkins, Harold E. Pinkston, the illustrious Leon L. Troy, Sr., David S. Carter, and now Rev. Howard T. Washington; and

**WHEREAS**, Second Baptist Church has celebrated great milestones over the years, such as; establishing Chandler Arms, their 45 unit senior citizen's housing complex, and expanding their current location to include a \$1 million dollar education wing; and

**WHEREAS**, down through the years, Second Baptist Church has faithfully served the greater Columbus community through programs like; "Operation Potato," a partnership with New Salem Baptist church that provided 475,000 pounds of potatoes to the needy in 2005, and a joint ministry with the Neighborhood House to provide food and clothing to families; and

**WHEREAS**, Second Baptist Church is a purpose driven and Holy Spirit led Church that has made a positive impact in individuals, families, and the city of Columbus, Ohio for the past 175 years; now, therefore

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

That we do hereby honor and celebrate the 175th Anniversary of the Second Baptist Church and wish them  
continue  
success and God's bountiful blessings.

---

Legislation Number: 0265X-2011

Drafting Date: 9/23/2011

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and congratulate Diamond Shakoor on her extraordinary accomplishments as a national chess champion.

**WHEREAS**, Diamond Shakoor is 10 years old and attends Columbus City Schools; and

**WHEREAS**, Miss Shakoor has won first place in at least one competition each year since 2008; and

**WHEREAS**, Miss Shakoor is the defending Columbus City Schools District Champion in the Kindergarten through Fifth Grade category for three years in a row; and

**WHEREAS**, Miss Shakoor most recently competed in the Polgar All-Girls National Speed Competition and won first place in the Third through Fifth Grade category; and

**WHEREAS**, Miss Shakoor is the youngest African-American female to be undefeated at a national chess tournament at eight years old; and

**WHEREAS**, Miss Shakoor is a six-time national chess champion in her age category; now, therefore

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

That this Council does hereby recognize and congratulate Diamond Shakoor on her many successes as a national chess champion.

---

**Legislation Number:** 0267X-2011

**Drafting Date:** 9/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize David Sabgir, MD, for creating the Walk with a Doc program and expanding the program to a national and international level.

**WHEREAS**, Walk with a Doc is an outstanding program that encourages people of all ages to be physically active; and

**WHEREAS**, the program was created in 2005 by Dr. David Sabgir, a board-certified cardiologist at Mount Carmel St. Ann’s Hospital as a way for patients to walk and talk with a doctor in-between normal visits; and

**WHEREAS**, the free fitness program attracts more than 200 walkers each week and seeks to reverse sedentary lifestyles and create healthier communities around the country; and

**WHEREAS**, the Walk with a Doc program has a national presence in nine states including Ohio, and an international presence in Canada; and

**WHEREAS**, over 20 physicians have joined in leading the charge to expand the program in Central Ohio; and

**WHEREAS**, the Healthy Places program at Columbus Public Health is incorporating Walk with a Doc into the Healthy Places’ Columbus Walks Initiative; and

**WHEREAS**, Columbus Public Health is partnering with Walk with a Doc’s Wendy Anderson-Willis, MD., and pediatrician at Nationwide Children’s Hospital who will mentor and walk regularly with Columbus residents from the Near East area and beyond; and

**WHEREAS**, the partnership between Columbus Public Health and Walk with a Doc will benefit by a pre/post evaluation of the Columbus Walks Initiative; and

**WHEREAS**, the City of Columbus plans to enhance its relationship with the Walk with a Doc program to assist in the city’s effort to tackle the obesity epidemic; now, therefore

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

That this Council does hereby honor and recognize Dr. David Sabgir for creating the Walk with a Doc program and expanding the program to a national and international level.

---

**Legislation Number:** 0271X-2011

**Drafting Date:** 9/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To celebrate and honor the 65th Anniversary of the Christ Memorial Baptist Church.

**WHEREAS**, founded by 23 people on January 23, 1946, the Christ Memorial Baptist Church was held in Burns Memorial Chapel on Long Street and Rev. Luther H. Johnson was the pastor; and

**WHEREAS**, after outgrowing their location at 100 N. 20th Street after 51 years, they relocated to their current location at 3330 E. Livingston Avenue in September of 1997; and

**WHEREAS**, the Christ Memorial Baptist Church family has faithfully and with maturity, followed the leadership of only 5 pastors in 65 years; Rev. L.H. Johnson, Rev. N. Spencer Glover, Dr. I.T. Bradley, Rev. Arthur Eugene Wiggins, , and now the illustrious Dr. Shedrick Fowler; and

**WHEREAS**, the Christ Memorial Baptist Church family, has successfully instilled in each passing generation a strong love for self, their community and the Word of God; and

**WHEREAS**, Christ Memorial Baptist Church has shown true devotion to not only its family members but the community at large through Prison Ministry, Community Care Days, clothing drives, their food pantry and the Ascend Outreach and Development Center, just to name a few; and

**WHEREAS**, the Christ Memorial Baptist Church has unashamedly, let their light shine and loved their neighbors as themselves; now, therefore

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

That we do hereby honor and celebrate Christ Memorial Baptist Church on their 65th Anniversary and wish them continued success and God's bountiful blessings.

---

**Legislation Number:** 0272X-2011

**Drafting Date:** 9/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate the 50th wedding anniversary of Cirilo and Maida Barroso.

**WHEREAS**, Cirilo and Maida Barroso were married in Cayajabos, Cuba on September 17, 1961; and

**WHEREAS**, Cirilo and Maida Barroso later immigrated to the United States in April 1970 and moved to Columbus in June 1970; and

**WHEREAS**, Cirilo and Maida Barroso, along with their two eldest daughters, became United States citizens in 1977; and

**WHEREAS**, Cirilo and Maida Barroso are the proud parents of three wonderful children: Paula Barroso Jones, Maria Barroso and Lourdes Barroso de Padilla. They are also the grandparents of three grandsons and four granddaughters as well as the great grandparents of a great grandson and a great granddaughter; and

**WHEREAS**, Cirilo and Maida Barroso currently reside at 317 South Weyant Avenue in Columbus, Ohio; and

**WHEREAS**, Cirilo and Maida Barroso are active members of Santa Cruz Church, the first and oldest Spanish-speaking church in the city; and

**WHEREAS**, Cirilo Barroso owned the first Latino grocery store in the city and later retired from Limited Credit Services. Maida Barroso retired from Roxanne Laboratories; now, therefore

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

That we do hereby recognize and celebrate the 50 years of marriage of Cirilo and Maida Barroso.

---

**Legislation Number:** 0277X-2011

**Drafting Date:** 9/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Background:**

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Warner Road Project Phase 1 Project.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is requested to allow immediate right of way acquisition so that this project may remain on schedule.

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Warner Road Project Phase 1 Project, and to declare an emergency.

**WHEREAS**, the City of Columbus is engaged in the Warner Road Project Phase 1 Project; 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 immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in Exhibits A through Y attached hereto and made a part hereof as though fully written herein, necessary for Warner Road Project Phase 1 Project, Project # 441100-100000, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT/PARCEL NUMBER/OWNER(S)

A/ 1-WD1; 1-WD2; 1P-1  
B/ 2-WD; 2-T1; 2-T2; 2-T3; 2-T4  
C/ 3-WD; 3-P  
D/ 5-WD; 5-P  
E/ 6WD; 6-P  
F/ 7-WD; 7-P  
G/ 8-WD; 8-P  
H/ 9-WD; 9-P  
I/ 10-WD; 10-P; 10-T  
J/ 11-P  
K/ 14-P  
L/ 15-WD; 15-T  
M 16-WD; 16-T  
N/ 17-WD; 17-P; 17-T  
O/ 18-WD; 18-P1; 18-P2; 18-T1; 18-T2  
P/ 19-WD; 19P; 19-T1; 19-T2  
Q/ 20-WD; 20-T  
R/ 21-P1; 21-P2; 21-T  
S/ 22-WD; 22P; 22T  
T/ 23-WD; 23-T  
U/ 24-WD; 24-P  
V/ 25WD-1; 25WD-2; 25-P2; 25T  
W /32-WD  
X/ 33-WD; 33-P1  
Y/ 34-P

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

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

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**Legislation Number:** 0282X-2011

**Drafting Date:** 10/6/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Elder Eddie Tyes Parker, III as he celebrates his 10th Pastoral Anniversary.

**WHEREAS,** Eddie Tyes Parker, III is a native of Cleveland, Ohio and represents the third generation of

powerful Parker preachers. He is the son of Superintendent Emeritus Eddie T. Parker, Jr. and Mother Overseer Clara L. Parker and the grandson of the late Superintendent Eddie Tyes Parker, Sr. and Mother Flora Parker; and

**WHEREAS**, Elder Parker, III acknowledged his calling to Preach the Gospel at the early age of nine (9). As a teenager, he served as the Assistant Pastor to his father at The Parker Memorial Church of God in Christ of Cleveland, Ohio; and

**WHEREAS**, as a young Evangelist, Elder Parker, III was faithfully active as he traveled and conducted revivals while he participated in various conferences and conventions across the United States; and

**WHEREAS**, Elder Parker, III served as the Vice President of the Youth, Evangelistic, and Missions Departments of the Ohio North First Ecclesiastical Jurisdiction of the Church of God in Christ; and

**WHEREAS**, in 1989, Elder Parker, III obeyed his heavenly and earthly father and became the Founder, President/CEO and Senior Pastor of The Word Church of God in Christ, Inc. in Cleveland, Ohio. In 2001, under his God-given vision, Elder Parker, III established The Word Church of God in Christ in Columbus and The Word Institute (now, The World Church) in Delaware, Ohio. He describes the Word Churches as “Three Churches - One Word”; and

**WHEREAS**, in May 2002, during the Word Crusade, Elder Parker, III was officially elevated to the Office of Superintendent of The Word District, and Consecrated to serve as the Episcopal Assistant to Bishop Beuford John Terry, Prelate of The Ohio Northeast Jurisdiction and eventually rejoined the Cleveland Church in the North Jurisdiction under Bishop Walter Earl Jordan, Sr.; and

**WHEREAS**, Elder Parker, III is widely known and respected as an anointed man of integrity, knowledge, and character. He has captivated and blessed congregations with his exceptional gift to uniquely preach and teach the word of God and his ministry is highlighted by a history of reaching people for Christ, discipling believers, and preaching the Word and his pulpit ministry co; and

**WHEREAS**, Elder Parker, III is the devoted husband of Teresa Parker and the proud father of three lovely children. His pulpit ministry continues to be a major focus at The Word Church where he delivers biblical messages with an emphasis on Evangelism, Education, Exaltation, Edification and equipping; now, therefore

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

That this Council does hereby honor and recognize Elder Eddie Tyes Parker, III as he celebrates his 10th Pastoral Anniversary on October 9, 2011.

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**Legislation Number:** 0283X-2011

**Drafting Date:** 10/6/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Anne Luken Hall and extend our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, September 28, 2011.

**WHEREAS**, Anne (“Annie”) Luken Hall was born in Cincinnati, Ohio on January 3, 1953, to former Congressman Thomas A. Luken and Shirley A. Luken; and

**WHEREAS**, Annie Hall attended both Xavier University and The Ohio State University; and

**WHEREAS**, Annie Hall was a Vice President for Bank One for 17 years, in charge of its governmental affairs and philanthropy efforts before becoming its national lobbyist; and

**WHEREAS**, Annie Hall was nominated to the Federal Deposit Insurance Corporation by President Bill Clinton; and

**WHEREAS**, Annie Hall was a member of the Columbus School Board from 1987- 1991. In this role, she tirelessly advocated for the city's students; in particular, underprivileged children; and

**WHEREAS**, throughout her life, Annie Hall was very active in many charities and their philanthropic organizations; and

**WHEREAS**, after all of her professional accomplishments, Annie Hall returned to The Ohio State University to complete a degree in journalism, graduating *magnum cum laude*; and

**WHEREAS**, Annie Hall is survived by her loving husband of 21 years, Judge John A. Connor of the Tenth District Court of Appeals of Ohio; 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 Anne Luken Hall and extend our sincerest condolences to her family and friends on the occasion of her passing.

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**Legislation Number:** 0284X-2011

**Drafting Date:** 10/6/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize October 3-9, 2011 as Financial Planning Week and October 8, 2011 as Columbus Financial Planning Day.

**WHEREAS**, the financial planning process allows individuals to achieve their dreams by empowering them to identify and manage realistic financial goals and negotiate the financial barriers that arise at every stage of life; and

**WHEREAS**, everyone can benefit from knowing the value of financial planning and where to turn for objective financial advice; and

**WHEREAS**, the Financial Planning Association® is the membership organization for the financial planning community, representing tens of thousands of members dedicated to supporting the financial planning process as a way to help individuals achieve their goals and dreams; and

**WHEREAS**, the Financial Planning Association believes that everyone is entitled to objective advice from a competent, ethical financial planner to make smart financial decisions; and

**WHEREAS**, Columbus Financial Planning Day is organized by the Financial Planning Association of Central Ohio and is part of Financial Planning Days - a first-of-its-kind national initiative to provide free financial education and programming to people across the country; and

**WHEREAS**, Columbus Financial Planning Day is designed to benefit the underserved, young adults, and

those individuals facing special life circumstances or crisis, by empowering them with financial planning information to achieve their life goals; now, therefore

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

That this Council does hereby recognize Financial Planning Week as October 3-9, 2011 and Columbus Financial Planning Day on October 8, 2011 at the Columbus Metropolitan Main Library.

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**Legislation Number:** 0285X-2011

**Drafting Date:** 10/6/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Nancie M. Bechtel, RN BSN MPH CEN EMTB, as she relinquishes her role as the Executive Director of the Central Ohio Trauma System (COTS) and thank her for her many years of service and dedication to the residents of Central Ohio.

**WHEREAS**, Nancie M. Bechtel, RN BSN MPH CEN EMTB, has served as the Executive Director of the Central Ohio Trauma System for over 10 years; and

**WHEREAS**, the Central Ohio Trauma System (COTS) is a non-profit organization whose mission is to reduce injuries and save lives by improving and coordinating trauma care, emergency care and disaster preparedness systems in Central Ohio. COTS supports prevention, education, data collection, research initiatives and serves as a forum for addressing issues affecting the delivery of trauma and emergency healthcare services in Central Ohio; and

**WHEREAS**, as the organization's first Executive Director, Ms. Bechtel served with distinction, provided outstanding leadership and demonstrated exemplary commitment to the safety and quality of life of the residents of Central Ohio; and

**WHEREAS**, prior to joining COTS, Ms. Bechtel served as the Nurse Manager in the Emergency Department at Nationwide Children's Hospital after working in the hospital's Intensive Care Unit and Infectious Disease/Critical Care Unit, and was previously was employed in the Emergency Department at Mount Carmel Medical Center and in the Special Care Nursery at Grant Medical Center; and

**WHEREAS**, Ms. Bechtel has been appointed to numerous county and state medical boards and terrorism committees including the Franklin County Terrorism Advisory Team/Homeland Security Advisory Committee and the Ohio Trauma Committee, and she is also a member of many local, state and national professional organizations including the American Trauma Society and the Association for Professionals in Infection Control; and

**WHEREAS**, Ms. Bechtel has earned numerous awards and recognitions for her outstanding career in nursing including the ENA State Council Achievement Award for Outstanding 2010 Performance and the Distinguished Leadership Award from the National Emergency Nurses Association; and

**WHEREAS**, Ms. Bechtel is a graduate of The Ohio State University College of Nursing and earned her Master of Public Health Degree in Health Services Management & Policy from The Ohio State University College of Medicine & Public Health. She maintains many certifications and verifications ranging from Basic Trauma Life Support to Advanced Cardiac Life Support and has written many publications and articles; and

**WHEREAS**, while Ms. Bechtel has chosen to conclude her role as Executive Director of COTS, her legacy of

leadership, service and dedication will continue as a worthy example for others to follow; now, therefore

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

That this Council does hereby honor and recognize Nancie M. Bechtel as she relinquishes her role as the Executive Director of the Central Ohio Trauma System and thank her for her service and dedication to the residents of Central Ohio.

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**Legislation Number:** 0287X-2011

**Drafting Date:** 10/7/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare the month of October 2011 Domestic Violence Awareness Month in Columbus, Ohio.

**WHEREAS**, in October 1987, the first Domestic Violence Awareness Month was observed. In 1989 the U.S. Congress passed Public Law 101-112 designating October of that year as National Domestic Violence Awareness Month; and

**WHEREAS**, domestic violence is a pattern of abusive and coercive behaviors, including physical, sexual, and psychological attacks, as well as economic coercion, that adults or adolescents use against their intimate partners; and

**WHEREAS**, domestic violence transcends gender, race, age, religion, and socio-economic status; and

**WHEREAS**, despite tremendous progress, an average of three women die as a result of domestic violence each day and one person every 15 seconds is abused in a domestic dispute somewhere in the United States; and

**WHEREAS**, the statewide Purple Light Nights® campaign, kicked-off here in Columbus on October 5, 2011, will host activities throughout the month focused on mourning those who have died because of domestic violence, celebrating those who have survived, connecting those who work to end violence, and shining a light on those still living in abuse; and

**WHEREAS**, observing Domestic Violence Awareness Month serves to raise awareness about the need to eliminate violence and all other forms of oppression against all communities and families during the month of October and year-round; now, therefore

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

That this Council does hereby declare the month of October 2011 Domestic Violence Prevention Month and recognize the victims of domestic violence as well as those who work to end abuse.

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**Legislation Number:** 0288X-2011

**Drafting Date:** 10/7/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the Columbus Italian Festival held on October 7th-9th at Saint John the Baptist Italian Catholic Church.

**WHEREAS**, the Columbus Italian Festival began in 1980 under the direction of Father Casto Marrapese of

Saint John the Baptist Italian Catholic Church to raise awareness of Italian culture, sponsor college scholarships for area high school students, and to raise funds for the Italian Cultural Center; and

**WHEREAS**, Saint John the Baptist Italian Catholic Church has been in existence since 1898 and has fostered the celebration of the city’s Italian-American community through its sponsorship of the Columbus Italian Festival, as well as many other neighborhood activities; and

**WHEREAS**, the festival celebrates Columbus’s vibrant Italian heritage beginning with the Columbus Day Italian Parade and continuing with live entertainment, including Italian dancing and musical acts, and activities, such as a bocce ball tournament, as well as open-air markets that offer arts, crafts, and a wealth of Italian food; and

**WHEREAS**, the Columbus Italian Festival will again celebrate the rich traditions and heritage of the Italian community this October 7th-9th at and around St. John the Baptist Italian Catholic Church in historic Italian Village; now, therefore

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

That this Council hereby recognizes the Columbus Italian Festival for its contribution to the culture and economy of Columbus, and encourages all city residents to attend and enjoy the myriad of food, entertainment, and activities offered by its participants.

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**Legislation Number:** 0289X-2011

**Drafting Date:** 10/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To urge the United States Congress to permanently ban mephedrone, methlenedioxypyrovalerone (MDPV), and methylone, all key ingredients for “bath salts.”

**WHEREAS**, synthetic stimulants (chemicals) that are marketed at “bath salts” are often found in a number of retail products; and

**WHEREAS**, many of these retail products are sold over the Internet, in convenience stores, and at gas stations; and

**WHEREAS**, bath salts, which have become increasingly popular, particularly among teens and young adults, are ingested by sniffing and snorting, taken orally, smoked, or put into a solution and injected into veins; and

**WHEREAS**, the American Association of Poison Control Centers has reported that between January 1 and August 31 of this year 4,720 calls were made to poison centers about exposure to bath salts compared with 303 calls for all of 2010; and

**WHEREAS**, these synthetic stimulants act as central nervous system stimulants causing rapid heart rate (which may lead to heart attacks and strokes), chest pains, nosebleeds, sweating, nausea, and vomiting; and

**WHEREAS**, people who abuse these substances have reported agitation, insomnia, irritability, dizziness, depression, paranoia, delusions, suicidal thoughts, seizures, panic attacks, impaired perception of reality, reduced motor control, and decreased ability to think clearly; and

**WHEREAS**, police are alarmed by the paranoia and often-violent hallucinations that people who use the drugs experience; and

**WHEREAS**, these products are not approved by the Food and Drug Administration for any reason and; and

**WHEREAS**, they are marketed in a manner so as to mask their intended purpose in an attempt to circumvent the Controlled Substances Act of 1970 and the Controlled Substance Analogue Enforcement Act of 1986; and

**WHEREAS**, today marks the day that Ohio will add six derivatives of cathinone that have been found in bath salts to its list of Schedule 1 controlled hallucinogenic substances; and

**WHEREAS**, on September 7, 2011, the Drug Enforcement Administration (DEA) used its emergency authority to ban chemicals used in “bath salts,” calling the chemicals an imminent hazard to the public; and

**WHEREAS**, the DEA emergency ban took effect on October 7, 2011, and will make it illegal to possess or sell mephedrone, methylenedioxypropylvalerone (MDPV), and methylone or any products which contain the chemicals for one year; and

**WHEREAS**, a permanent national ban is needed to ensure that these synthetic stimulants continue to stay out of our convenient stores and gas stations; now, therefore

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

That the Council of the City of Columbus does hereby urge the United States Congress to follow in the steps of the Drug Enforcement Administration by permanently banning mephedrone, methylenedioxypropylvalerone (MDPV), and methylone or any products which contain the chemicals.

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**Legislation Number:** 1303-2011

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. Background:** This ordinance authorizes the City Attorney to acquire certain property rights and easements, and to expend monies in connection with the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project. The preliminary amount of funding originally made available for this project was done so with the understanding that additional monies may be necessary at certain points during the acquisition process to cover anticipated settlement costs, and those staff hours necessary to the projects completion. This legislation authorizes the transfer and expenditure of funds within the Sanitary Sewer General Obligation Fund for payment of acquisition costs in connection with the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project.

**2. Fiscal Impact:** This ordinance authorizes the transfer a total of \$35,000.00 of funds from within the Sanitary Sewer General Obligation Fund, Fund 664, for the purpose of providing the necessary funding required for this expenditure, to provide sufficient budget authority, and to amend the 2011 Capital

Improvement Budget.

3. **Emergency Designation:** Emergency action **is** requested to allow the additional funds necessary to the completion of the acquisition phase of this project to be transferred in to the appropriate fund and expended without delay.

4. **Contract Compliance Number:** Not Applicable

To provide funding necessary for the acquisition of fee simple title and lesser interests in connection with the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project; to authorize the transfer and expenditure of \$35,000.00 from within the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage and amend the 2011 Capital Improvement Budget, and to declare an emergency. (\$35,000.00)

**WHEREAS**, the City of Columbus is engaged with the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project; and

**WHEREAS**, it is necessary to authorize the transfer of funds within the Sanitary Sewer General Obligation Fund to provide sufficient funding for the aforementioned project expenditure; and

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

**WHEREAS**, it is necessary for City Council to authorize the expenditure of \$35,000.00 from the Sanitary Sewer General Obligation Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewers and Drainage, in that it is immediately necessary to provide additional funding necessary to the on going acquisition of fee simple title and lesser interests in connection with the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project for the preservation of the public health, peace, property and safety; **now, therefore:**

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

**Section 1.** That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project, CIP 650704-100001.

**Section 2.** That the City Auditor is hereby authorized to transfer \$35,000.00 within the Sanitary Sewer General Obligation Fund, Fund 664; Object Level Three 6601; Division of Sewerage and Drainage; Div. 60-05:

**FROM:**

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

650697-100000 | Downtown Area Manhole Rehabilitation | 664697 | -\$35,000.00

**TO:**

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

650704-100001 | OSIS Augmentation and Relief Sewer (OARS) Ph 1 | 647041 | +\$35,000.00

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

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

650697-100000 | Downtown Area Manhole Rehabilitation | \$41,417 | \$6417 | (-\$35,000)

650704-100001 | OSIS Augmentation and Relief Sewer (OARS) Ph 1 | \$0 | \$35,000 | (+\$35,000)

**Section 4.** That the expenditure of \$35,000.00, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer General Obligation Fund, Fund 664 | Division 60-05 | Project 650704-100001 | 647041 | Object Level Three 6601 in order to provide additional funding necessary to the on going acquisition of fee simple title and lesser interests in connection with the OSIS Augmentation and Relief Sewer (OARS) Phase 1 Project.

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

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

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

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

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**Legislation Number:** 1329-2011

**Drafting Date:** 8/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Pole Line Hardware for the Department of Public Utilities, Division of Power and Water (Power). The term of the proposed option contract will be through September 30, 2012 with the option to extend two additional one year periods, subject to mutual agreement by both parties, in accordance with formal bid SA004036. The Purchasing Office opened formal bids on August 4, 2011. These items are to provide Pole Line Hardware for use in new pole installations and maintenance for day-to-day operations.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004036). Forty-six bids were solicited (MAJ: 45, M1A:1); Five (MAJ: 5) bids were received.

The companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of State database for Findings for Recovery.

There were no bids for items 38, 41, 130, 146, 155, 228, 241, 246, 248, 250, 287, and 290. These items will be bid as needed.

Items 37, 44, 133, 134, 135, 219, 307, and 309 are deemed non-responsive to the specification and are not recommended for award.

There was a tie bid for item 31 and the recommendation is to award to Spectrum Power Products, LLC as they offered more favorable discount payment terms.

The recommendation to award item 276 to Loeb Electric due to local bidder credit.

The low bidder for items 252, 253, and 254 did not bid to specification, so the lowest, responsive bidder, Power Line Supply is recommended for the award.

The Purchasing Office is recommending award of four contracts to the lowest, responsive, responsible and best bidders:

Spectrum Power Products LLC, CC#260281058, exp. 3/04/2012

Power Line Supply Company, CC#381783949, exp. 3/10/2012

Consolidated Electrical Distributors, Inc., CC#770559191, exp. 8/30/12

Loeb Electric Company, CC3 314236750, exp. 8/4/2013

Total Estimated Annual Expenditure: \$100,000.00

This ordinance is being submitted as an emergency because without emergency action this hardware will not be available to install electric poles and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services, and UTC Fund. City agencies will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into four contracts for the option to purchase Pole Line Hardware from Spectrum Power Products LLC, Power Line Supply Company, Consolidated Electrical Distributors, Inc., and Loeb Electric Company, to authorize the expenditure of four dollar to establish contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$4.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 4, 2011 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Pole Line Hardware items are available and supplied without interruption for installation on electric poles throughout the city, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/ Division of Power and Water (Power) in that it is immediately necessary to enter into four contracts for the option to purchase Pole Line Hardware 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 four contracts for the option to purchase Pole Line Hardware for use in electric pole installations in the City of Columbus for the term ending September 30, 2012 with the option to extend for two additional one year periods in accordance with Solicitation No. SA004036 as follows:

Spectrum Power Products, LLC, Items : 1-10, 13-17, 19, 20, 21, 26-31, 35, 42, 55, 115, 136, 137, 157, 159, 161, 162, 167, 168, 201, 202, 205, 206, 207, 209, 210, 247, and 270. Amount: \$1.00.

Consolidated Electrical Distributors, Inc., Items:74, 84, 102, 121, 122, 280, 281, 282, 285, 286, 288, 289, 291, 292, 294, 295, 296, 297, 298, 299 and 304. Amount \$1.00.

Loeb Electric Company, Items:57, 58, 59, 66, 75, 85, 117, 123, 124, 125, 212, 255, 257, 261, 264, 276, and 305. Amount \$1.00.

Power Line Supply Company, Items:11,12, 18, 22, 23, 24, 25, 32, 33, 34, 36, 39, 40, 45-54, 60-65, 67-73, 76-83, 86-101, 103-114, 116, 118, 119, 120, 126, 127, 128, 129, 131, 132, 138-145, 147-154, 156, 158, 160, 163-166, 169-200, 203, 204, 208, 211, 213-218, 220-227, 229-240, 242-245, 249, 251-254,256, 258, 259, 260, 262, 263, 265,-269, 271-275, 277, 278, 279, 283, 284, 293, 300-303, 306, and 308. Amount \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION3. 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:** 1339-2011

**Drafting Date:** 8/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Mars Company, the sole bidder for Water Meter Test Benches, in the amount of \$440,600.74 for the Division of Power and Water's Indianola Repair Facility. These test benches are to facilitate the certification of water meters used for billing purposes by the City's water distribution system. The company will furnish test benches capable of testing water meters of all types and lengths, specifically for benches manufactured by the Mars Company. While the City will provide the labor to install these units, Mars Company will provide on-site oversight of installation and start-up work and training to city employees in the proper use of their system.

**2. CONTRACT AWARD:** The Purchasing Office opened formal bids on March 3, 2011. One (1) bid was received from the Mars Company.

The Contract Compliance Number for Mars Company is 59-2879074 (expires 3/18/13, Majority). Additional information can be found on the attached Information form.

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

**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 the Department of Finance and Management to establish a contract with Mars Corporation for Water Meter Test Benches; for the Division of Power and Water; to authorize a transfer and expenditure of \$440,600.74 within the Water Super Build America Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$440,600.74)

**WHEREAS**, one bid for Water Meter Test Benches was received and publicly opened in the Purchasing Office on July 21, 2011, for the Division of Power and Water; and

**WHEREAS**, the Division of Power and Water recommends award to the sole bidder, Mars Corporation in the amount of \$440,600.74; and

**WHEREAS**, these test benches are to facilitate the certification of water meters used for billing purposes by the City's water distribution system; and

**WHEREAS**, it is necessary to authorize the Director of the Department Finance and Management Department to award and execute a contract for Water Meter Test Benches with Mars Corporation; and

**WHEREAS**, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Super Build America Bonds Fund, for the Division of Power and Water; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of the Finance and Management Office to issue a contract for Water Meter Test Benches in accordance with the terms, conditions, and specifications of Solicitation Number SA004024 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Mars Corporation, the sole bidder for Water Meter Test Benches, in the amount of \$440,600.74, for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$440,600.74 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 6670, as follows:

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

610 | 690494-100002 (carryover) | DRWP Low Svc. Pump | 610494 | -\$440,600.74

610 | 690394-100000 (carryover) | Water Mtr. Rnwl Prgm. | 610394 | +\$440,600.74

**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 | 690494-100002 (carryover) | DRWP Low Svc. Pump | \$737,221 | \$296,620 | -\$440,601

610 | 690394-100000 (carryover) | Water Mtr. Rnwl Prgm. | \$0 | \$440,601 | +\$440,601

**SECTION 4.** That the expenditure of \$440,600.74 is hereby authorized for Water Meter Test Benches within the Water Super Build America Bonds Fund, Fund No. 610, Division 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA Code 610394.

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

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**Legislation Number:** 1375-2011

**Drafting Date:** 8/30/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** For the option to establish a UTC contract for Basin Collector Parts for the Division of Power and Water, the sole user. The replacement parts are required for equipment used in the process to remove particles in the treatment of clean drinking water at various water treatment plants within the Columbus metropolitan area . The term of the proposed option contract would be three (3) years, expiring July 31, 2014, with the option to renew for one (1) additional year.

The Purchasing Office originally opened formal bids on July 7, 2011. The City advertised and solicited competitive bids in accordance with Section 329.06, Solicitation No. SA004008. Twenty-one (21) bids were solicited: (M1A-0, F1-0, MBR-0). No bids were received on time, but one attempted bid was received in the Purchasing Office after the bid opening from Siemens Industry, Inc., which has since been reviewed the Division of Power and Water on an informal basis. This sole response did not bid on all items so the Purchasing Office will utilize the informal bidding process if a need arises for those items not being awarded. It is recommended that the City waive the competitive bidding procedure to allow for award to Siemens Industry, Inc., who is a previous contract holder for these items.

The Purchasing Office is recommending award to the lowest, responsible and best solicitation response as follows:

Siemens Industry, Inc., MAJ, CC# 13-2762488 expires 04/07/2013, \$1.00, Items 1-19, 28-39, and 43-53 only.

Total Estimated Annual Expenditure: \$100,000.00, Division of Power and Water, 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 contracts 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 a contract for the option to purchase Basin Collector Parts with Siemens Industry, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$1.00)

WHEREAS, the Division of Power and Water has a need for Basin Collector Parts for equipment used in the treatment process to provide clean drinking water for the citizens within the City of Columbus service area;

and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 7, 2011 and no bids were received; and

WHEREAS, it is necessary to waive bidding requirements in order to accept a solicitation response received after the bid opening date; 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 Basin 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 an option to purchase Basin 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 contract for the option to purchase Basin Collector Parts in accordance with Solicitation No. SA004008 until July 31, 2014 with the option to renew for one (1) additional year, as follows:  
Siemens Industry, Inc., Items 1-19, 28-39 and 43-53 only, Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

SECTION 4. 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:** 1414-2011

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

The Division of Planning and Operations is responsible for mowing along the City's roadway system. To accomplish this mission the Division requires four tractors and four sets of mowers. These tractors and mowers will replace units that are beyond their useful service lives.

The tractors are being purchased from the John Deere Company and the mowers are being purchased from JD Equipment, Inc. Both of these purchases will be in accordance with the current State of Ohio State Term Schedule Contract (STS).

STS515W / Contract # 7751501208 John Deere Company - Tractors

STS515X / Contract # 7751500508-10 - JD Equipment - Mowing Deck

These contracts expire on November 30, 2012. The quotations are on file with the Purchasing Office.

These purchases have been approved by the Fleet Management Division. This equipment does not offer environmentally preferred fuel options at this time.

**2. CONTRACT COMPLIANCE INFORMATION**

JD Equipment, Inc., contract compliance number is 31-1058528 and expires 02/09/2012.

The John Deere Company, contract compliance number is 36-2382580 and expires 01/26/2013.

**3. FISCAL IMPACT**

Funds are available for this expenditure from the Street and Highway Improvement Fund, no. 766. The cost of this purchase is \$351,692.84.

To authorize the Director of Finance and Management to enter into a contract for the purchase of four tractors in accordance with a State of Ohio contract with the John Deere Company for the Division of Planning and Operations; to authorize the Director of Finance and Management to enter into a contract for the purchase of four sets of mowers in accordance with a State of Ohio contract with JD Equipment, Inc., for the Division of Planning and Operations; to amend the 2011 C.I.B: to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$351,692.84 from the Street and Highway Improvement Fund. (\$351,692.84)

**WHEREAS**, the Division of Planning and Operations is responsible for mowing along the City's roadway system, and

**WHEREAS**, the Division of Planning and Operations wishes to purchase four tractors and four sets of mowers using State of Ohio State Term Schedule, STS515X which expires on November 30, 2012, and

**WHEREAS**, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

**WHEREAS**, this purchase has been approved by the Fleet Management Division and this equipment does not offer environmentally preferred fuel options at this time, and

**WHEREAS**, funding is based on quotes dated July 13, 2011 and July 14, 2011 submitted by JD Equipment Company, and the quoted prices reflect State of Ohio contract pricing and are on file with the Purchasing Office, and

**WHEREAS**, funds are available within the Street and Highway Improvement Fund for this expense; now, therefore

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with the John Deere Company, 2000 John Deere Run, Cary, NC 27513, for the purchase of four tractors in accordance with the State of Ohio State Term Schedule Contract, STS515W / Contract # 7751501208, which expires on November 30, 2012.

**SECTION 2.** That the Director of Finance and Management is hereby authorized to establish a purchase order with the JD Equipment, Inc., 1660 US Route 42 North, London, OH 43140, for the purchase of four sets of mowers in accordance with the State of Ohio State Term Schedule Contract, STS515X / Contract # 7751500508-10, which expires on November 30, 2012.

**SECTION 3.** That the 2011 Capital Improvement Budget Authorized by ordinance 0266-2011 be amended as follows to provide sufficient authority for this purchase as follows:

Fund / Project / Project Name / Current C.I.B. Amount / Amendment / Amended C.I.B.  
766 / 766999-100000 / Unallocated Balance (Street & Highway Carryover) / \$1,186,308.00 / (\$351,693.00) /

\$834,615.00

766 / 530020-100000 / Street Equipment (Street & Highway Carryover) / \$0.00 / \$351,693.00 / \$351,693.00

**SECTION 4.** That the sum of \$351,692.84 is hereby appropriated within the Street and Highway Improvement Fund, No. 766, Dept./Div. 59-11, Project 766999-100000, O.L. 01-03 Codes 06-6600, OCA Code 766999-100000.

**SECTION 5.** That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 766999-100000 / Unallocated Balance / 06-6651 / 766999 / \$351,692.84

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 530020-100000 / Street Equipment / 06-6651 / 766020 / \$351,692.84

**SECTION 6.** That funding for this legislation is based on quotes dated July 13, 2011 submitted by JD Equipment Company, and the quoted prices reflect State of Ohio contract pricing and are on file with the Purchasing Office.

**SECTION 7.** That the sum of \$351,692.84 or so much thereof as may be needed is hereby authorized to be expended from the Street and Highway Improvement Fund, No. 766, Dept./Div. 59-11, OCA Code 766020, O.L. 01-03 Codes 06-6651, Project Number 530020-100000.

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

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**Legislation Number:** 1420-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for Lawn Maintenance Services in Zone 3, in accordance with an established Universal Term Contract, for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, Southerly Wastewater Treatment Plant, and SW Sludge Composting Operation Facility. The contract number is FL004290 which expires on December 30, 2012.

The Division of Sewerage and Drainage is in need of certifying a total dollar amount greater than what is allowed by Columbus City Code to be certified against a Universal Term Contract without legislation.

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.

**SUPPLIER:** Hickman Lawn Care Inc., Contract Compliance No. 31-1432478, Expires 2/11/2013

**FISCAL IMPACT:** A total amount of \$66,700.00 is needed for this purchase. There is sufficient

appropriation within the overall budget to cover this expenditure.

\$95,236.00 was expended in 2010.

\$105,245.39 was expended in 2009.

To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$66,700.00 from the Sewerage System Operating Fund. (\$66,700.00)

WHEREAS, the Purchasing Office established a Universal Term Contract for Lawn Maintenance Services with Hickman Lawn Care, Inc.; and

WHEREAS, the Division of Sewerage and Drainage has a need to purchase Lawn Maintenance Services for Zone 3 for Jackson Pike Wastewater Treatment Plant, Southerly Wastewater Treatment Plant, and SW Sludge Composting Operation Facility; and

WHEREAS, the Division of Sewerage and Drainage is in need of certifying a total dollar amount greater than what is allowed by Columbus City Code to be certified against a Universal Term Contract without legislation; and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with Hickman Lawn Care, Inc. for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage, in accordance with specifications of FL004290, on file in the Purchasing Office.

**Section 2.** That the expenditure of \$66,700.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, Department 60-05, to pay the cost thereof as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level One: 03  
Object Level Three: 3377  
Amount: \$16,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level One: 03  
Object Level Three: 3377  
Amount: \$47,500.00

**SW Sludge Composting Operation Facility**

OCA: 605899  
Object Level One: 03  
Object Level Three: 3377  
Amount: \$3,200.00

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

**Legislation Number:** 1495-2011

**Drafting Date:** 9/12/2011

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** For the option to establish a UTC contract for Water Well Replacement for the Division of Power and Water, the sole user. This contract is necessary in order to be able to immediately respond to an emergency need if it should occur for the repair or replacement of household water supply in the well field area around Parsons Avenue Water Treatment Plant. The term of the proposed option contracts would be approximately two and one-half (2-1/2) years, expiring May 30, 2014, with the option to renew for one (1) additional year.

The Purchasing Office originally opened formal bids on July 21, 2011. The City advertised and solicited competitive bids in accordance with Section 329.06, Solicitation No. SA004034. Forty-eight (48) bids were solicited: (M1A-3, F1-0, MBR-0). Two bids were received, but both bids were non-responsive as they failed to return addendum pages as required. The Division of Power and Water requested the Purchasing Office reject both bids and negotiate with the apparent low bidder on an informal basis. ~~The apparent low bidder made a pricing error on their original bid, providing an estimated job price rather than a price per foot. That has been corrected.~~ It is recommended that the City waive the competitive bidding procedure to allow for award to the overall attempted low bid received from Bapst, Inc. **The price negotiated was based on the pricing submitted by Bapst, Inc.**

The Purchasing Office is recommending a contract to the following vendor:

Bapst, Inc., MAJ, CC# 31-1427253 expires 08/15/2013, \$1.00, All items.

Total Estimated Annual Expenditure unknown, Division of Power and Water, 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, there is a possibility that household water supplies in the well field area around the Parsons Avenue Water Treatment Plant could be negatively affected, and this contract would allow an immediate response to such a situation.

**FISCAL IMPACT:** Funding to establish this option contracts 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 a contract for the option to purchase Water Well Replacement with Bapst, Inc.; to authorize the appropriation and expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; to waive formal competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$1.00).

WHEREAS, this contract is necessary in order to be able to immediately respond to an emergency need if it should occur for the repair or replacement of household water supply in the well field area around Parsons Avenue Water Treatment Plant; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 21, 2011 and two attempted bids were received but both deemed non-responsive; and

WHEREAS, it is necessary to waive bidding requirements in order to accept the overall lowest attempted bid received; and

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

WHEREAS, in order to maintain a supply of Water Well Replacement, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Water Well Replacement so that home water supplies are safer, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Water Well Replacement in accordance with bid received in response to Solicitation No. SA004034 and negotiated on an informal basis, until May 31, 2014 with the option to renew for one (1) additional year, as follows:

Bapst, Inc., All Items, Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

SECTION 4. 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:** 1508-2011

**Drafting Date:** 9/12/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract with Brehob Corporation to provide Crane and Hoist Maintenance Services for various Divisions of the Department of Public Utilities, FEM Project No. 1402.3. Current facilities to be serviced are Division of Sewerage and Drainage facilities. Additional Department of Public Utilities facilities may be added in the future.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 (Solicitation SA003981). Fifty one (51) vendors (50 MAJ, 1 MBE, 0 FBE) were solicited and two (2) bids (2 MAJ) were received and opened on June 29, 2011. The lowest bid from Brehob Corporation is recommended for an award, as the lowest, responsive and responsible bid received. Their bid amount was \$71,752.00. The recommended award amount for the initial year of this contract is \$71,752.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The contract is for one (1) year with the option to renew for two (2) additional years, on a year to year basis.

**Supplier:** Brehob Corporation (35-1153806) Expire 10-1-12. Brehob Corporation does not hold MBE/FBE status.

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

**FISCAL IMPACT:** There is sufficient budget authority in the Sewerage System Operating Fund for this expenditure. The contract amount will be utilized to provide services under this contract for the various Division of Sewerage and Drainage facilities.

Prior Year Expenditures from Sewerage System Operating Fund

2010 - \$31,894.77

2009 - \$136,226.11

2008 - \$47,755.65

To authorize the Director of Public Utilities to enter into a contract with Brehob Corporation to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$71,752.00 from the Sewer Systems Operating Fund. (\$71,752.00)

**WHEREAS**, a need exists in the Department of Public Utilities for Crane and Hoist Maintenance Services; and

**WHEREAS**, bids were received and tabulated by the Department of Public Utilities on June 29, 2011, Solicitation SA003981, for Crane and Hoist Maintenance Services for the Department of Public Utilities, FEM Project No. 1402.3; and

**WHEREAS**, a contract is being established with Brehob Corporation based upon the lowest, responsive, responsible and best bid received; and

**WHEREAS**, the contract amount will be utilized to provide services under this contract for the various Division of Sewerage and Drainage facilities; and

**WHEREAS**, the Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a contract with Brehob Corporation for Crane and Hoist Maintenance Services for the Department of Public Utilities, FEM Project No. 1402.3, at the earliest possible date for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a contract for Crane and Hoist Maintenance Services for the various Divisions of the Department of Public Utilities, FEM Project No. 1402.3 in the amount of \$71,752.00 with Brehob Corporation, as the lowest, responsive and responsible bidder and in accordance with the specifications on file.

**SECTION 2.** That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 3.** That the expenditure of \$71,752.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

<u>OCA Code</u>	<u>Object Level Three</u>	<u>Amount</u>
605378	3372	\$71,752.00
	Total -	\$71,752.00

**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:** 1524-2011

**Drafting Date:** 9/13/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Director of Public Utilities entered into a contract with Oracle Elevator Company for Elevator Maintenance Services, FEM Project No. 1401.1 for the Division of Sewerage and Drainage. This contract was the result of a Director's Bid received on August 26, 2009. Oracle Elevator Company was the lowest, responsive, responsible bidder and met all requirements of the specifications. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Division of Sewerage and Drainage is utilizing the second extension option. This is the 3rd year of a three (3) year contract. The contract will expire on December 31, 2012.

**SUPPLIER:** Oracle Elevator Company (201968406) Expires 12/30/2011  
Oracle Elevator Company does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract Modification No. 2 is \$20,000.00. Total contract amount including this modification is \$ 91,000.00.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber additional funds for fiscal year 2011 and will provide funding through December 31, 2012.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$20,000.00 is budgeted and available for this purchase.

\$14,693.12 was spent in 2010

\$0.00 was spent in 2009

To authorize the Director of Public Utilities to enter into a planned modification of the Elevator Maintenance Services contract with Oracle Elevator Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,000.00 from the Sewerage System Operating Fund. (\$20,000.00)

**WHEREAS,** the Department of Public Utilities has a contract with Oracle Elevator Company for Elevator Maintenance Services, FEM Project No. 1401.1 for the Division of Sewerage and Drainage, and

**WHEREAS,** the Division of Sewerage and Drainage wishes to modify and increase EL009946 with Oracle Elevator Company for Elevator Maintenance Services to provide additional funding necessary for 2011, and

**WHEREAS,** the vendor has agreed to modify and increase EL009946 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

**WHEREAS,** an emergency exists in that it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with Oracle Elevator Company in order to provide for continuation of Elevator Maintenance Services; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to modify and increase the contract with Oracle Elevator Company for Elevator Maintenance Services for the Division of Sewerage and Drainage facilities.

**Section 2.** That the expenditure of \$20,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650 as follows:

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level One: 03  
Object Level Three: 3372  
Amount: \$20,000.00

**Section 3.** That this modification is entered into pursuant to Section 329.16 of the Columbus City Codes, 1959.

**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:** 1525-2011

**Drafting Date:** 9/13/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z11-009**

**APPLICANT:** George Bellows, Receiver, for Hamme and West Enterprises LTD; c/o Donald Plank, Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on September 8, 2011.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 0.5± acre site is developed with a vacant self-serve car wash zoned in the L-C-5, Limited Commercial District. The proposed C-4, Commercial District will allow commercial redevelopment of the site. Since this portion of Hudson Street is zoned exclusively in the C-4, Commercial District, the site's location and surrounding zoning justifies the request. The site is located within the planning area of *The South Linden Neighborhood Plan (2003)*, which is currently being amended. The draft amendment recommends incorporation of East Hudson Street west of Medina Avenue in the Urban Commercial Overlay or Community Commercial Overlay, which further justifies commercial redevelopment at this location. The request is compatible with the zoning and development patterns in the area.

To rezone **759 EAST HUDSON STREET (43211)**, being 0.5± acres located on the south side of East Hudson Street, 120± feet west of Pontiac Avenue, **From:** L-C-5, Limited Commercial District, **To:** C-4, Commercial District (Rezoning # Z11-009).

**WHEREAS**, application #Z11-009 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.5± acres from L-C-5, Limited Commercial District, to the C-4, Commercial District; and

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

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

**WHEREAS**, the City Departments recommend approval of said zoning change because this portion of Hudson Street is zoned exclusively in the C-4, Commercial District, the site's location and surrounding zoning justifies the request. The site is located within the planning area of *The South Linden Neighborhood Plan* (2003), which is currently being amended. The draft amendment recommends incorporation of East Hudson Street west of Medina Avenue in the Urban Commercial Overlay or Community Commercial Overlay, which further justifies commercial redevelopment at this location. The request is compatible with the zoning and development patterns in the area, now, therefore:

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

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

**759 EAST HUDSON STREET (43211)**, being 0.5± acres located on the south side of East Hudson Street, 120± feet west of Pontiac Avenue, and being more particularly described as follows:

Being Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 1, Range 18, United States Military Lands, being a part of a 11.031 acre tract of land which consists of all of Parcel 1 as described in a deed to Hudson/71 Enterprises, of record in Official Records Volume 8712, Page J-17, all of that land also as described in a deed to Hudson/71 Enterprises, of record in Official Records Volume 9878, Page A-17 and all of that portion of Clinton Street as vacated by City of Columbus Ordinance Number 588-63 (all reference herein being to the records located in the Recorder's Office, Franklin County, Ohio) and more particularly described as follows:

Beginning at a point in the centerline of Hudson Street (60 feet in width) at the northeasterly corner of said Parcel 1;

Thence South 3 degrees 30' 44" West, along the easterly line of said Parcel 1, a distance of 30.00 feet to the true point of beginning being a P.K. nail set at the northwesterly corner of "Reserve A" as shown and delineated upon the plat "Hiawatha Park Place", of record in Plat Book 14, Page 32, and in the southerly right of way line of Hudson Street;

Thence South 86 degrees 10' 00" East, along said right-of-way line, a distance of 105.00 feet to an iron pin set at the northeasterly corner of Lot 2 of said Hiawatha Park Place;

Thence South 3 degrees 10' 44" West, along the easterly line of said Lot 2, a distance of 125.00 feet to an iron pin found in the northerly right-of-way line of a 15 foot wide alley;

Thence North 86 degrees 10' 00" West, along said tight of way line, a distance of 28.40 feet to a point;

Thence South 3 degrees 30' 44" West, (along the terminus of said 15 foot wide alley), a distance of 15.00 feet to a P.K. nail set in the westerly right-of-way line of another 15 foot wide alley;

Thence North 86 degrees 10' 00" West, a distance of 131.60 feet to a point;

Thence North 3 degrees 30' 44" East, a distance of 140.00 feet to a point in the southerly right-of-way line of East Hudson Street;

Thence South 86 degrees 10' 00" East, along said right-of-way line, a distance of 55.00 feet to the point of beginning and containing 0.504 acres.

Bearings used herein are based on an assumed bearing of South 86 degrees 10' 00" East for the centerline of Hudson Street.

**To Rezone From:** L-C-5, Limited Commercial District,

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

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

**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:** 1541-2011

**Drafting Date:** 9/14/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Columbus Public Health has been awarded a grant from the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$125,000.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2011 through September 30, 2012.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

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 Safe Communities Program is entirely funded by the Ohio Department of Public Safety and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the

Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS,** \$125,000.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2011 through September 30, 2012; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant 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 Department of Public Safety and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$125,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2011 through September 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 September 30, 2012, the sum of \$125,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: TBD; Grant No.: TBD; OL1:01; Amount: \$ 121,293.00  
OCA: TBD; Grant No.: TBD; OL1:02; Amount: \$ 673.00  
OCA: TBD; Grant No.: TBD; OL1:03; Amount: \$ 3,034.00

Total for Grant No. TBD: \$125,000.00

**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.

**Drafting Date:** 9/15/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The City of Columbus, Ohio, ("City") holds title to an easement for an overhead pedestrian connector/walkway over High Street and Nationwide Boulevard, by virtue of recorded deed of easement O.R. Vol. 3772, Pg. 563, Recorder's Office, Franklin County, Ohio. Nationwide Mutual Insurance Company, an Ohio mutual insurance company, ("Nationwide") and the City entered into the Guaranteed Maximum Cost Reimbursement Agreement for the High Street Walkway & Sensenbrenner Park, dated January 17, 2008, as amended, which provides for the transfer of title to the overhead infrastructure. Nationwide has requested the foregoing deed of easement be released in exchange for the commitment and promise that Nationwide, or its successor, will grant the City any necessary temporary construction easement, at no cost, in the future in the event the walkway over High Street is to be removed. The Department of Public Service has determined that as long as a replacement easement, if needed, is granted to the City, at no cost, the release of the City held easement will not adversely affect the City and should granted.

**Fiscal Impact:** N/A

**Emergency Justification:** This request has been thoroughly investigated and contemplated by the Department of Public Service and at this time emergency action is desired and requested to allow for the immediate release of the subject deed of easement as per the City's agreement with Nationwide.

To authorize the Director of the Department of Public Service to execute those documents necessary to release unto NATIONWIDE MUTUAL INSURANCE COMPANY, an Ohio mutual insurance company, the City's easement rights granted by virtue of a recorded easement, O.R. Vol. 3772, Pg. 563, Recorder's Office, Franklin County, Ohio for so long as and provided that Nationwide grants the City a temporary construction easement, at no cost, in the event the walkway over High Street is to be removed, and to declare an emergency.

WHEREAS, the City of Columbus, Ohio, a municipal corporation, ("City") holds title to an easement for an overhead pedestrian connector/walkway by virtue of a recorded easement, O.R. Vol. 3772, Pg. 563, Recorder's Office, Franklin County, Ohio; and,

WHEREAS, Nationwide Mutual Insurance Company, an Ohio mutual insurance company, ("Nationwide") and the City entered into the Guaranteed Maximum Cost Reimbursement Agreement for the High Street Walkway & Sensenbrenner Park, by the City of Columbus and Nationwide Mutual Insurance Company, dated January 17, 2008, as amended, which provides for the transfer of title to the overhead infrastructure that serves as a pedestrian walkway over High Street and Nationwide Boulevard; and,

WHEREAS, Nationwide has requested the foregoing deed of easement be released in exchange for the commitment and promise that Nationwide will grant the City a temporary construction easement, at no cost, in the future in the event the walkway over High Street is to be removed; and

WHEREAS, the Department of Public Service has determined that as long as a replacement easement, if

needed, is granted to the City, at no cost, the release of said deed of easement, O.R. Vol. 3772, Pg. 563, will not adversely affect the City;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of Public Service to execute those instruments as prepared by the Real Estate Division, Department of Law, necessary to release the aforementioned City owned easement rights for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Service be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release unto NATIONWIDE MUTUAL INSURANCE COMPANY, an Ohio mutual insurance company, the easement rights granted in O.R. Vol. 3772, Pg. 563, for so long as and provided that Nationwide grants the City a temporary construction easement, at no cost, in the future in the event the walkway over High Street is to be removed:

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

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**Legislation Number:** 1560-2011

**Drafting Date:** 9/16/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Board of Health has a need to make funds available to contract with Council on Healthy Mothers and Babies. The Council on Healthy Mothers and Babies will provide health education/promotional services, support the Local Health System Action Plan, hold public forums, meetings, committees, prenatal care committees, and link pregnant women with appropriate providers through Pregnancy Care Connection (centralized first PNC appointment scheduling system). The contract period is June 1, 2011 through May 31, 2012. This contract will total an amount not to exceed \$34,049.00. The Federal ID number is 421546970.

Emergency action is required to ensure the continued operation of the Healthy Start Program.

**FISCAL IMPACT:** This contract is entirely funded by a grant from the U.S. Department of Health and Human Services. The program does not generate revenue or require a City match. The monies are budgeted in the 2011 Health Department Grants Fund.

To authorize the Board of Health to enter into a contract with the Council on Healthy Mothers and Babies to provide health education/promotion for the Health Start grant program; to authorize the expenditure of \$34,049.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$34,049.00)

**WHEREAS,** proposals were formally submitted through the RFP process for health education/promotion

services for the Healthy Start grant program; and,

**WHEREAS**, the bid from Council on Healthy Mothers and Babies, a local non-profit organization, was determined to be the lowest responsive, responsible bidder; and,

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into a contract with the Council on Healthy Mothers and Babies 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 enter into contract with the Council on Healthy Mothers and Babies for health education/promotion services for the Healthy Start grant program for the period of June 1, 2011 through May 31, 2012.

**SECTION 2.** That to pay the costs of said contracts, the expenditure of \$34,049.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division 50-01, Grant No. 501141, OCA Code 501141, Object Level One - 03, Object Level Three - 3337.

**SECTION 3.** That this contract is awarded in accordance with Sections 329.11 of the Columbus City Code.

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

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**Legislation Number:** 1571-2011

**Drafting Date:** 9/20/2011

**Current Status:** Passed

**Version:** 3

**Matter Type:** Ordinance

**Rezoning Application Z11-017**

**APPLICANT:** ZBP-K, LLC; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Multi-Unit Dwellings.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on August 11, 2011.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested AR-1, Apartment Residential District would allow redevelopment of a vacant commercial site. Given the multi-unit developments to the north and east and the commercial use to the west, the proposed AR-1 zoning is compatible with the surrounding development and with the established zoning pattern of the area.

To rezone ~~4522~~ **4552 KENNY ROAD (43220)**, being 3.61± acres located on the north side Henderson Road, 385± feet east of Kenny Road. **From:** C-4, Commercial District, **To:** AR-1, Apartment Residential District **and to declare an emergency.** (Rezoning # Z11-017)

**WHEREAS**, application #Z11-017 is on file with the Department of Building and Zoning Services requesting rezoning of 3.61± acres from C-4, Commercial District, to the AR-1, Apartment Residential District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District would allow redevelopment of a vacant commercial site. Given the multi-unit developments to the north and east and the commercial use to the west, the proposed AR-1 zoning is compatible with the surrounding development and with the established zoning pattern of the area

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

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

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

**4522 4552 KENNY ROAD (43220)**, being located on the north side Henderson Road, 385± feet east of Kenny Road, and being more particularly described as follows:

EXHIBIT A  
LEGAL DESCRIPTION OF THE REAL ESTATE

Real Estate located in the City of Columbus, Franklin County, Ohio described more particularly as:

Parcel 1:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Section1, Township1, Range 19, United States Military Lands, containing 3606 acres of land, more or less, 3.149 acres of said 3.608 acres being out of that 3.7585 acre tract of land referred to as TRACT ONE and 0.459 acre of said 3.608 acres being out of that 2.6325 acre tract of land referred to as TRACT TWO both TRACT ONE and TRACT TWO being described in Exhibit A in the deed to Donald R. Kenney, Trustee, of record in Official Record 20139B16. Recorder's Office, Franklin County, Ohio said 3.608 acres of land being more particularly described as follows:

Beginning, for reference, at the intersection of the east right-of-way line of Kenny Road with the north limited access line of Relocated Henderson Road, said point being the southwest corner of the TGI FRIDAY'S 2.406 acre parcel, of record in Official Record 1602H11, Recorder's Office, Franklin County, Ohio; thence along the northerly limited access right-of-way line, the following two (2) courses and distances: 1.) S-86 degree 23' 36" E, a distance of 40.09 feet to a point; 2.) S-88 degrees 51' 47" E, a distance of 341.44 feet to the true point of beginning;

Thence, from said true point of beginning, N-4 degrees 35' 13" E, with the easterly line of said 2.405 acre tract, a distance of 228.47 feet to a point in the northerly line of said 3.7585 acre tract, the same being the

southerly line of Hearthstone Condominiums, of record in Condominium Plat Book 15, Page 24 and 25, Recorder's Office, Franklin County, Ohio:

Thence southeasterly, with the northerly line of said 3.7585 acre tract, the same being the southerly line of said Hearthstone Condominium, the following four (4) courses and distances;

1. S-85 degrees 24' 47"E, a distance of 392.61 feet to a point;
2. S-25 degrees 24' 47"E, a distance of 33.49 feet to a point;
3. S-85 degrees 24' 47"E, a distance of 87.31 feet to a point;
4. N-72 degrees 05' 13"E, a distance of 58.70 feet to a point;

Thence S-85 degrees 06' 31" E, a distance of 236.58 feet to a point;

Thence S-4 degrees 08' 34"W, a distance of 179.14 feet to a point in the northerly Limited Access Line of West Henderson Road;

Thence northwestwardly, with the said northerly Limited Access Line of West Henderson Road, the following four (4) courses and distances:

1. N-88 degrees 49' 26"W, a distance of 211.06 feet to a point;
2. N-89 degrees 32' 42"W, a distance of 200.75 feet to a point;
3. N-88 degrees 24' 14"W, a distance of 200.57 feet to a point;
4. N- 86 degrees 51' 47"W, a distance of 159.71 feet to the true point of beginning and containing 3.608 acres of land, more or less.

Tax Parcel: 010-011168  
010-197117

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

**To:** AR-1, Apartment Residential District

**Section 2.** That a Height District of ~~thirty five~~ **sixty (3560)** feet is hereby established on the AR-1, Apartment Residential District on this property.

**Section 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building Services.

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

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

**passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1573-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Fire Fighter Barbara Capuana was injured in an on-duty accident on October 31, 2008. She suffered substantial injuries when she responded to a gas leak and the building exploded. She has exhausted her initial injury leave and a subsequent injury leave extension as provided in Article 24 of the collective bargaining contract between the City and IAFF Local 67.

Fire Fighter Capuana requested an extension of injury leave through the Board of Industrial Relations as provided in Rule 5 of the Rules of the Board of Industrial Relations. At the August 15, 2011 Industrial Relations Board meeting, and at the recommendation of the Fire Chief and Director of Public Safety, the Board voted to recommend to City Council the approval of an extension of injury leave for Fire Fighter Capuana.

To grant an extension of injury leave for Fire Fighter Barbara Capuana for the period of time noted herein, as recommended by the Board of Industrial Relations; and to declare an emergency.

WHEREAS, Fire Fighter Capuana was injured on October 31, 2008, and had complications from her injuries requiring her to exhaust injury leave and a subsequent extension as provided in Article 24 of the collective bargaining contract between the City and IAFF Local 67; and

WHEREAS, Fire Fighter Barbara Capuana exhausted her initial injury leave on May 1, 2009, and requested an extension of injury leave to November 1, 2009, through the Board of Industrial Relations pursuant to Rule 5 of the Rules of the Board of Industrial Relations; and

WHEREAS, Fire Fighter Barbara Capuana required additional surgery and requested an additional extension of injury leave from March 29, 2011 through May 24, 2011, through the Board of Industrial Relations pursuant to Rule 5 of the Rules of the Board of Industrial Relations.

WHEREAS, the Board of Industrial Relations reviewed the request at its meeting of August 15, 2011 and voted unanimously to recommend to City Council the approval of an extension of injury leave for Fire Fighter Capuana, in accordance with Rule 5 of the Industrial Relations Board Rules; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to grant extensions of injury leave to Fire Fighter Capuana as recommended by the Industrial Relations Board, 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 City Council hereby approves the recommendation of the Industrial Relations Board to provide an extension of injury leave for Fire Fighter Capuana, Division of Fire, Department of Public Safety, for the time period noted herein.

Section 2. 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 which 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:** 1577-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to enable the Director of the Department of Public Utilities to enter into a contract to acquire professional services to provide Oracle WAM Database and System Administration with Resource International, Inc.

The project scope entails administration of the Department of Public Utilities' "Work and Asset Management (WAM)" system with a full enterprise license. The goal is to leverage the Department of Public Utilities' mission critical data and systems in order to empower them to provide service to their customers that is more proactive, transparent, and data driven. The consultant will provide database administration and system administration duties, and facilitate performance tracking and reporting.

The Director of Public Utilities received RFP's on January 28, 2011 and ten (10) firms submitted proposals. Five (5) city employees served on the evaluation committee and submitted to the Director of Public Utilities the evaluation information. After review of the information presented and having evaluated the data the Director of Public Utilities recommended the award of the contract to be made to Resource International, Inc. **See tabulation of results of the evaluation attached.**

Services under this agreement are to be provided over a period of five years. Funds for the project shall be reviewed and approved each year of the five year contract by City Council and the Mayor, and Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the period commencing on December 1, 2011 through November 30, 2012 ("Phase 1") is limited to the amount of three hundred thousand dollars \$300,000.00, unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; the Mayor has authorized the additional amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized under this Agreement. Phase 2 costs under this agreement for the period from December 1, 2012 through November 30, 2013 are estimated at two hundred and fifty thousand dollars (\$250,000.00). Phase 3 costs for the period from December 1, 2013 through November 30, 2014 are estimated at two hundred thousand dollars (\$200,000.00). Phase 4 costs for the period from December 1, 2014 through November 30, 2015 are estimated at one hundred and fifty thousand dollars (\$150,000.00). Phase 5 costs for the period from December 1, 2015 through November 30, 2016 are estimated at one hundred thousand dollars (\$100,000.00).

The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

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.

**SUPPLIER:** Resource International, Inc. (31-0669793) Expires 06-03-12 FBE

**FISCAL IMPACT:** \$300,000.00 is needed for this service.

To authorize the Director of Public Utilities to enter into contract with Resource International, Inc. for Oracle WAM Database and System Administration for the Department of Public Utilities, to authorize the expenditure of \$18,300.00 from the Electricity Operating Fund, \$116,400.00 from the Water Operating Fund, \$130,500.00 from the Sewer System Operating Fund and \$34,800.00 from the Stormwater Operating Fund (\$300,000.00)

WHEREAS, the project scope entails administration of the Department of Public Utilities' "Work and Asset Management (WAM)" system with a full enterprise license. The goal is to leverage the Department of Public Utilities' mission critical data and systems in order to empower them to provide service to their customers that is more proactive, transparent, and data driven. The consultant will provide database administration and system administration duties, and facilitate performance tracking and reporting, and

WHEREAS, the Director of Public Utilities received Requests for Proposals bids on January 28, 2011 and ten (10) firms submitted proposals for evaluation, and

WHEREAS, a committee of five (5) City employees conducted evaluations and scoring for each firm, **see tabulation attached**, and

WHEREAS, the committee selected the best offer that fits the needs of the Oracle WAM Database and System Administration, Resource International, Inc., and

WHEREAS, services under this agreement are to be provided over a period of five years with funds being reviewed and approved each year of the five year contract by City Council and the Mayor, and Auditor's certification of funds, and

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract, now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Resource International, Inc. for Oracle WAM Database and System Administration.

Section 2. That the expenditure of \$300,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund No. 550-Electricity  
OCA 600023  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$18,300.00

Fund No. 600-Water  
OCA 600049  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$116,400.00

Fund No. 650-Sanitary  
OCA 600056  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$130,500.00

Fund No. 675-Stormwater  
OCA 600065  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$34,800.00

**TOTAL: \$300,000.00**

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

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**Legislation Number:** 1583-2011

**Drafting Date:** 9/20/2011

**Version:** 3

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV11-015**

**APPLICANT:** ZBP-K, LLC; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** A concurrent Council variance with Z11-017 to allow multi-family development with reduced development standards.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This site is currently developed with a vacant retail and restaurant development. The applicant is seeking variances concurrently with rezoning application Z11-017 to seek relief from various development standards. In general, the applicant seeks relief from each of these development standards because the condition to be varied already exists and/or there is topography present that lessens the need for strict compliance with the zoning regulation the applicant wishes to vary. Staff recommends approval of these variances finding they are necessary due to existing conditions or they vary standards not needed due to topography or the presence of existing buffering.

To grant a Variance from the provisions of Sections 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; and 3333.25, Perimeter yard, for the property located at ~~4522~~ **4552 KENNY ROAD (43220)**, to permit an apartment complex development with reduced development standards in the AR-1, Apartment Residential District concurrent with Rezoning Z11-017 **and to declare an emergency.** (Council Variance #CV11-015)

**WHEREAS**, by application No. CV11-015, the owner of property at ~~4522~~ **4552 KENNY ROAD (43220)**, is requesting a Council Variance to permit development of an apartment complex development with reduced development standards in the AR-1, Apartment Residential District concurrent with Rezoning Z11-017; and

**WHEREAS**, Section 3312.21, Landscaping and screening, requires landscaping between the right-of-way and parking setback and along the perimeter of a parking lot located within 80 feet of residentially zoned property, while the applicants wish not to comply with this since some of the area needed for screening is already used for vehicular access to adjacent apartment developments and landscaping, fencing and mounding is already in place along the perimeter in many places; and

**WHEREAS**, Section 3312.27, Parking setback line, section requires a parking setback of 25 feet from the street right-of-way line, while the applicant is requesting a reduction to two (2) feet because the site currently does not meet this standard and because much of the parking is elevated from Henderson Road providing separation for the right-of-way in a different manner; and

**WHEREAS**, Section 3333.18, Building lines, requires a building setback of sixty (60) feet from the street right-of-way line, where the applicant is requesting a reduction to fifty (50) feet; and

**WHEREAS**, Section 3333.25, Perimeter yard, requires a perimeter yard around the perimeter of an apartment complex of 25 feet, while the applicant proposes not to provide a perimeter yard noting that in many parts of the perimeter, buffering is already in place and existing access easements for adjacent properties prevent compliance; and

**WHEREAS**, City Departments recommend approval of these variances finding they are necessary due to existing conditions or not needed due to topography or the presence of existing buffering; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits 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 ~~4522~~ **4552 KENNY ROAD**, in using said property as desired;

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

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

**SECTION 1.** That variances from the provision of Sections 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines and 3333.25, Perimeter yard, are hereby granted for the property located at ~~4522~~ **4552 KENNY ROAD (43220)**, to permit an apartment complex with building and parking setbacks reduced from 60 feet to 50 feet and 25 feet to 2 feet respectively, without a perimeter yard and without landscaping in the parking setback; said property being more particularly described as follows:

~~4522~~ **4552 KENNY ROAD (43220)**, being 3.61± acres located at the northeast corner of Kenny and Henderson Roads, and being more particularly described as follows:

EXHIBIT A  
LEGAL DESCRIPTION OF THE REAL ESTATE

Real Estate located in the City of Columbus, Franklin County, Ohio described more particularly as:

Parcel 1:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Section 1, Township 1, Range 19, United States Military Lands, containing 3606 acres of land, more or less, 3.149 acres of said 3.608 acres being out of that 3.7585 acre tract of land referred to as TRACT ONE and 0.459 acre of said 3.608 acres being out of that 2.6325 acre tract of land referred to as TRACT TWO both TRACT ONE and TRACT TWO being described in Exhibit A in the deed to Donald R. Kenney, Trustee, of record in Official Record 20139B16. Recorder's Office, Franklin County, Ohio said 3.608 acres of land being more particularly described as follows:

Beginning, for reference, at the intersection of the east right-of-way line of Kenny Road with the north limited access line of Relocated Henderson Road, said point being the southwest corner of the TGI FRIDAY'S 2.406 acre parcel, of record in Official Record 1602H11, Recorder's Office, Franklin County, Ohio; thence along the northerly limited access right-of-way line, the following two (2) courses and distances: 1.) S-86 degree 23' 36" E, a distance of 40.09 feet to a point; 2.) S-88 degrees 51' 47" E, a distance of 341.44 feet to the true point of beginning;

Thence, from said true point of beginning, N-4 degrees 35' 13" E, with the easterly line of said 2.405 acre tract, a distance of 228.47 feet to a point in the northerly line of said 3.7585 acre tract, the same being the southerly line of Hearthstone Condominiums, of record in Condominium Plat Book 15, Page 24 and 25, Recorder's Office, Franklin County, Ohio:

Thence southeasterly, with the northerly line of said 3.7585 acre tract, the same being the southerly line of said Hearthstone Condominium, the following four (4) courses and distances;

1. S-85 degrees 24' 47" E, a distance of 392.61 feet to a point;

2. S-25 degrees 24' 47"E, a distance of 33.49 feet to a point;
3. S-85 degrees 24' 47"E, a distance of 87.31 feet to a point;
4. N-72 degrees 05' 13"E, a distance of 58.70 feet to a point;

Thence S-85 degrees 06' 31" E, a distance of 236.58 feet to a point;

Thence S-4 degrees 08' 34"W, a distance of 179.14 feet to a point in the northerly Limited Access Line of West Henderson Road;

Thence northwestwardly, with the said northerly Limited Access Line of West Henderson Road, the following four (4) courses and distances:

1. N-88 degrees 49' 26"W, a distance of 211.06 feet to a point;
2. N-89 degrees 32' 42"W, a distance of 200.75 feet to a point;
3. N-88 degrees 24' 14"W, a distance of 200.57 feet to a point;
4. N- 86 degrees 51' 47"W, a distance of 159.71 feet to the true point of beginning and containing 3.608 acres of land, more or less.

Tax Parcel: 010-011168  
010-197117

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said properties are used for an apartment complex and/or those uses permitted in the ~~L-AR-1 Limited~~ Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the registered site plan titled, "~~KENNY & HENDERSON ALTERNATE SITE PLAN~~ BENCHMARK APARTMENT PROPOSED SITE PLAN," signed by David Hodge, Attorney for the Applicant, and dated September 21, 2011. The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or a designee upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits for the proposed use.

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

**Legislation Number:** 1586-2011

**Drafting Date:** 9/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to extend a contract on behalf of the Office of Construction Management with Physical Planning Technologies, Ltd. for server hosting and annual software support and updating for a Comprehensive Municipal Capital Planning and Asset Management System. The original contract was authorized by Ordinance No. 0603-2005, passed July 20, 2005. At that time, formal proposals were solicited in the City Bulletin and the vendor was selected through this process.

The vendor has provided a software application for a Capital Planning Management System, as well as training and software. It has been extended six times, the last of which was authorized by Ordinance No. 0917-2010, passed July 21, 2010, in the amount of \$50,400.00. These modifications provided for server hosting and software support, respectively. The modification authorized by this ordinance will extend the server hosting and software support for an additional year. It will be impractical to bid these services, as no other company can provide server hosting and software support for Capital Planning Solutions products.

**Emergency action** is requested so that server hosting and software support may continue without interruption; ensuring proper management of city capital and operational projects.

Physical Planning Technologies, Ltd. Contract Compliance No. 98-0400011, expiration date June 1, 2012.

**Fiscal Impact:** The amount of this budgeted modification is \$50,400.00. The contract was originally authorized by Ordinance No. 0603-2005 and last modified by Ordinance No. 0917-2010, in the amount of \$50,400.00. Upon passage of this ordinance, the total six-year cost of this contract will be \$807,183.00.

To authorize the Finance and Management Director to extend a contract on behalf of the Office of Construction Management with Physical Planning Technologies, Ltd. for server hosting and software support for a Comprehensive Municipal Planning and Asset Management System; and to authorize the expenditure of \$50,400.00 from the General Fund; and to declare an emergency. (\$50,400.00)

**WHEREAS**, Ordinance No. 0603-2005, passed July 20, 2005, authorized the Finance and Management Director to enter into a contract with Physical Planning Technologies Ltd., (the original name of Capital Planning Solutions) for a Municipal Planning and Asset Management System; and

**WHEREAS**, it is necessary for the Finance and Management Director to extend said contract with Physical Planning Technologies, Ltd. in order to provide server hosting and software support for an additional year for a Comprehensive Municipal Capital Planning and Asset Management System; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Director, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to extend a contract with Physical Planning Technologies, Ltd., so that server hosting and software support may continue without interruption; ensuring proper management of city capital and operational 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 Finance and Management Director is hereby authorized to extend a contract on behalf of the Office of Construction Management with Physical Planning Technologies, Ltd. for server hosting and software support for a Comprehensive Municipal Capital Planning and Asset Management System.

**SECTION 2.** That the expenditure of \$50,400.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorize and approved as follows:

Division: 45-50  
Fund: 010  
OCA: 450050  
Object Level 1: 03  
Object Level 3: 3369  
Amount: \$50,400.00

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

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**Legislation Number:** 1587-2011

**Drafting Date:** 9/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$6,612,162.00 to fund the Women, Infants and Children (WIC) grant program, for the period October 1, 2011 through September 30, 2012. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

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 Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children Program in the amount of \$6,612,162.00; to authorize the appropriation of \$6,612,162.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,612,162.00)

**WHEREAS,** \$6,612,162.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children program for the period of October 1, 2011, through September 30, 2012; and,

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; 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 \$6,612,162.00 from the Ohio Department of Health for the Women, Infants and Children program for the period October 1, 2011, through September 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 September 30, 2012, the sum of \$6,612,162.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501150 ; Grant No.: 501150 ; OL1:01; Amount: \$5,485,840.00  
OCA: 501150 ; Grant No.: 501150 ; OL1:02; Amount: \$66,255.00  
OCA: 501150 ; Grant No.: 501150 ; OL1:03; Amount: \$1,060,067.00

Total appropriation for Women, Infants, and Children Grant TBD: \$6,612,162.00

**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:** 1590-2011

**Drafting Date:** 9/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Jeffrey P. Norman, Standing Chapter 13 Trustee for the Southern District of Ohio (herein after Jeffrey P. Norman).

The Trustee is a duly appointed Standing Chapter 13 Trustee for the Southern District, Eastern Division of Ohio, vested with the duties as set forth in U.S.C. Section 1302(b), including the duty to furnish information concerning debtors' estates, and the administration of these estates. There are currently 198 Chapter 13 Trustees in the United States. In this capacity the United States Trustee appoints a Standing Chapter 13 Trustee, who operates as trustee in each Chapter 13 case that is filed in a judicial district. Jeffrey P. Norman was appointed Standing Chapter 13 Trustee for the Southern District of Ohio, Eastern Division and desires to expand into the Downtown Business District. Frank M. Pees has been the only Chapter 13 Trustee in the Southern District of Ohio for the past 27 years, which is located in Worthington, Ohio. Jeffrey P. Norman, Standing Chapter 13 Trustee, will expand, own, and operate a second location for the Southern District of Ohio, Eastern Division.

Jeffrey P. Norman is proposing to expand in the Downtown Business District by opening a second Chapter 13 Trustee office for the Southern District of Ohio and create nineteen (19) new full-time permanent positions with an annual payroll of approximately \$921,000. The City of Columbus will receive approximately \$23,000 in new City income tax revenue. Based on this estimate, Jeffrey P. Norman would qualify for the Columbus Downtown Office Incentive of an amount equal to fifty percent (50%) of the payroll taxes paid on the new positions or \$34,500 over a term of three (3) years. The Development Department recommends granting the Columbus Downtown Office Incentive program to Jeffrey P. Norman.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement of 50% for a period of three years with Jeffrey P. Norman, Standing Chapter 13 Trustee for the Southern District of Ohio, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

**WHEREAS,** the City desires to increase employment opportunities and encourage the establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS,** Resolution Number 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

**WHEREAS**, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Jeffrey P. Norman.; and

**WHEREAS**, Jeffrey P. Norman is proposing to expand its operation into the Downtown Business District by entering into a 5-year lease agreement and create 19 new full-time permanent positions located at 10 West Broad Street, 9th Floor Columbus, Ohio, with an estimated annual payroll of \$921,000 generating an estimated City of Columbus income tax revenue of \$23,000 annually; and **NOW, THEREFORE**,

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

**Section 1.** Columbus City Council authorizes the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Jeffrey P. Norman pursuant to Columbus City Council Resolution Number 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of three (3) years on the estimated job creation of 19 new full-time permanent positions at 10 W. Broad Street, 9th Floor Columbus, Ohio.

**Section 2.** As provided in the program guidelines, leasing of the project site qualifies Jeffrey P. Norman for a three (3) years incentive term. The term beginning in calendar year 2012, with the incentive payment made in the second quarter of the following year based on actual City of Columbus income tax withholding paid by the new positions for the preceding year.

**Section 3.** Each year of the term of the agreement with Jeffrey P. Norman that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 4.** That the City of Columbus Downtown Office Incentive Agreement is signed by Jeffrey P. Norman within 90 days of passage of this ordinance, or this ordinance and credits herein shall be null and void.

**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:** 1598-2011

**Drafting Date:** 9/22/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of temporary construction easements in and to real estate necessary for the Leonard Avenue and Wildwood Avenue Stormwater System Improvements Project.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow for the immediate acquisition of real property necessary to the project's completion, thereby allowing this project to maintain its acquisition schedule forward without delay.

To authorize the City Attorney to file the necessary complaints for the appropriation of temporary construction easements in and to real estate necessary for the Leonard Avenue and Wildwood Avenue Stormwater System Improvements Project, and to declare an emergency.

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

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0119X-2011, on the 18th day of July, 2011, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That temporary construction easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Leonard Avenue and Wildwood Avenue Stormwater System Improvements Project, #610990, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

1T  
TEMPORARY CONSTRUCTION EASEMENT  
COLUMBUS BARNES  
0.0017 ACRES (72 S.F.)

Situated in the State of Ohio, County of Franklin, City of Columbus, and being in Lot 36 of The H.P. Kiner's Meadow-Dale Subdivision as recorded in Plat Book 18, Page 51 as conveyed to Columbus Barnes in Instrument Number 200203260076096, (all references being to records of the Recorder's Office, Franklin County, Ohio), and bounded and described as follows:

Beginning at a the northwest corner of said Lot 36 and the southwest corner of Lot 37 of said H.P. Kiner's Meadow-Dale Subdivision as conveyed to Rosa N. Moorner in Official Record 16488 E01, and

being in the easterly right-of-way line of Wildwood Avenue (60');  
thence southeasterly with the north line of said Lot 36 and the south line of said Lot 37, South 61° 41' 12" East, 5.34 feet;  
thence southwesterly crossing said Lot 36, South 47° 06' 27" West, 15.00 feet;  
thence northwesterly continuing across said Lot 36, North 44° 54' 54" West, 5.00 feet to a point in the easterly right-of-way line of Wildwood Avenue;  
thence northeasterly with the easterly right-of-way line of Wildwood Avenue along a curve to the right with an arc length of 13.46 feet, a radius of 217.51 feet, a central angle of 03°32'42", and a chord which bears North 46°51'28" East, a distance of 13.46 feet to the POINT OF BEGINNING, containing 0.0017 acres (72 S.F.) more or less.  
Subject to all legal rights-of-way and/or easements, if any, of previous record.  
Bearings are based on the Ohio State Plane Coordinate System, South Zone, 1983 North American Datum, as established by Franklin County, monuments "FRANK 64" and "YEARLING". The bearing from "FRANK 64" to "YEARLING" is South 33° 48' 28" East.  
This description was prepared by Matthew E. Ferris, Registered Surveyor No. 8230, E.P. Ferris & Associates, Inc. on May 17, 2010.  
Matthew E. Ferris, P.E., P.S.      Date, Registered Surveyor No. 8230

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

Section 3.      That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests to be Three Hundred Dollars (\$300.00).

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

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

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**Legislation Number:**      1600-2011

**Drafting Date:**      9/22/2011

**Current Status:**      Passed

**Version:**      1

**Matter Type:**      Ordinance

**BACKGROUND:** This legislation amends the 2011 Capital Improvements Budget and authorizes a transfer of \$26,200.00 between projects in the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund. This legislation also authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with the Design Group for professional services

for space programming and master planning for the Municipal Court building, 375 South High Street.

Ordinance No. 1130-2010, passed July 21, 2010, authorized the original contract for professional services for the Municipal Court building, 375 South High Street. Under the original scope of services, three options were explored and two options developed to block and stack space in the court building to serve the needs of the various functions of the court and its supporting offices. The judiciary needed additional services from the court design team that were not anticipated in the original scope, to assist them in evaluating the options and have requested that the third option be fully developed for consideration. A contract modification to the Municipal Court Master Planning Agreement with Design Group, in the amount of \$86,200.00, is necessary to provide additional court design services to fully develop the third blocking and stacking option so that the judiciary can come to a consensus as to which of three blocking and stacking options will be pursued as the final plan to be developed into a full construction design for the Municipal Court Building.

Due to the fact, that the Design Group was awarded the original contract; a modification with the Design Group is the logical and most expeditious option for additional professional services. Therefore, it would not be in the best interest of the City to bid for said services. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested so that the necessary professional services may be accomplished without delay, thereby ensuring that needed renovations at the Municipal Court Building are not delayed.

Design Group Contract Compliance No. 31-0810142, expiration date June 30, 2012.

**Fiscal Impact:** The cost of this contract modification is \$86,200.00. The current unencumbered cash balance in the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund for Municipal Court Space Planning is \$60,000.00. An additional \$26,200.00 will be transferred between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund.

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$26,200.00 between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Design Group for professional services for space programming and master planning for the Municipal Court building, 375 South High Street; to authorize the expenditure of \$86,200.00 from Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$86,200.00)

**WHEREAS,** it is necessary to amend the 2011 Capital Improvement Budget and transfer cash between projects within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund, to provide sufficient funds in the appropriate project area for this expense; and

**WHEREAS,** Ordinance No. 1130-2010, passed July 21, 2010, authorized the original contract for professional services for the Municipal Court building, 375 South High Street; and

**WHEREAS,** it is necessary to modify the contract with Design Group for additional professional services for space programming and master planning for the Municipal Court building, 375 South High Street; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department,

Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with the Design Group for additional professional services for space programming and master planning for the Municipal Court building, 375 South High Street, to avoid delay in the necessary renovations of that space, now, therefore,

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

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

**Fund 746**

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

109 N. Front - Critical Observations	570030-100161 (Unvoted Carryover)	\$112,576	\$86,376	(\$26,200)
Municipal Court Space Planning	570043-100002 (Unvoted Carryover)	\$60,000	\$86,200	\$26,200

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement, Gov'l B.A.B.'s (Build America Bonds) Fund as follows:

**FROM:**

Dept/Div: 45-27| Fund: 746|Project Number 570030-100161|Project Name - 109 N. Front - Critical Observations|OCA Code: 763161|OL3: 6681 |Amount \$26,200.00

**TO:**

Dept/Div: 45-27| Fund: 746|Project Number 570043-100002|Project Name - Municipal Court Space Planning|OCA Code: 764302|OL3: 6681|Amount \$26,200.00

**SECTION 3.** That the Finance and Management Director is hereby authorized and directed to modify a contract on behalf of the Office of Construction Management with Design Group for professional services for space programming and master planning for the Municipal Court building, 375 South High Street.

**SECTION 4.** That the expenditure of \$86,200.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-27  
Fund: 746  
Project: 570043-100002  
OCA Code: 764302  
Object Level: 06  
Object Level 3: 6681  
Amount \$86,200.00

**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 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:** 1604-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities. This legislation authorizes the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract established by the Purchasing Office for such purposes with Key-4 Cleaning Supplies.

**Bid Information:** A Universal Term Contract exists for these purchases; FL004337 expires 3/31/12.

**Contract Compliance:** 311417716 - exp. 8/3/12

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

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$25,000.00 in the Division of Fire General Fund operating budget for the purchase of janitorial supplies. The division has spent/encumbered \$100,000.00 with Key 4 for janitorial supplies thus far in 2011. The Division of Fire spent approximately \$161,097.90 in 2010, and \$145,995.97 in 2009 for janitorial supplies.

To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

**WHEREAS,** the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and

**WHEREAS,** a Universal Term Contract established by the Purchasing Office exists for these purchases; 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 issue a purchase order for the purchase of janitorial supplies to clean fire stations and facilities because requests for such supplies are pending, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of janitorial supplies for the Fire Division in accordance with the existing Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies.

**SECTION 2.** That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2212, OCA 301531.

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

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**Legislation Number:** 1607-2011

**Drafting Date:** 9/23/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** To appropriate \$161,512.81 in the Urban Development Action Grants Fund to the Department of Finance and Management, and to authorize the expenditure of \$161,512.81 from the Urban Development Action Grants Fund for the immediate and long term maintenance of the Ohio Theatre.

The development agreements for the use of two UDAGs received by the City for renovation of the Ohio Theatre require that yearly loan repayments from the Columbus Association for the Performing Arts (CAPA, tax id. #31-0749884) to the city be used for maintenance of the theatre.

The development agreements established a 30-year term for CAPA to repay the UDAG. The use of the loan repayments for maintenance activities is a contractual requirement that constitutes an expenditure by the City and is not a loan.

**FISCAL IMPACT:** The yearly repayment of these two Urban Development Action Grant loans provides the funding for the CAPA maintenance expense.

This legislation is presented as an emergency to effectively execute the requirements of the UDAG agreement. The terms of the UDAG contract stipulate that CAPA make payment to the City, which in turn must reimburse that amount to CAPA on a timely basis to fund the aforementioned maintenance expenses.

To authorize an appropriation of \$161,512.81 from the unappropriated balance of the Urban Development Action Grants Fund, to the Department of Finance and Management, and to authorize the expenditure of \$161,512.81 from the Urban Development Action Grants Fund, to provide for the immediate and long term maintenance of the Ohio Theatre, and to declare an emergency. (\$161,512.81)

WHEREAS, the City has received yearly loan repayments from the Columbus Association for the Performing Arts (CAPA); and

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the Urban Development Action Grants Fund to CAPA, in accordance with existing contractual requirements; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and expend the aforementioned funds to timely execute the requirements of the agreement, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That from the unappropriated monies in the fund known as the Urban Development Action Grants Fund, Fund No. 243, 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 there be and hereby is appropriated the following sum for use during the 12 months ending December 31, 2011, to provide for long term maintenance of the Ohio Theatre:

Division No. 45-01 - Department of Finance and Management

<u>Subfund</u>	<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
243009	450171	03	3337	\$94,880.81
243010	450189	03	3337	\$66,632.00
TOTAL APPROPRIATION				\$161,512.81

SECTION 2. That the expenditure of \$161,512.81.00, or so much thereof as may be necessary, be and hereby authorized from the Department of Finance and Management, Department No. 45-01, Urban Development Action Grants Fund, Fund No. 243, as follows:

<u>Subfund</u>	<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
243009	450171	03	3337	\$94,880.81
243010	450189	03	3337	\$66,632.00
TOTAL EXPENDITURE				\$161,512.81

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Department of Finance and Management; 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 hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1610-2011

**Drafting Date:** 9/23/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is submitted to settle a civil action known as City of Columbus v. Refuel Environmental Services, LLC, Case No. 09-CVG-13342, which the City of Columbus filed against Refuel Environment Services, LLC, on September 2, 2009, in the Court of Common Pleas for Franklin County, Ohio. The case arises out of a leak of biodiesel fuel from an underground storage tank at the Division of Refuse Collection Transfer Station located at 2100 Alum Creek Drive. On June 21, 2007, while Refuel employees were cleaning the tank, a piece of equipment accidentally fell into it and punctured its wall. Because the Refuel employees erroneously concluded that the puncture would not cause the tank to leak, they left the facility without telling anyone what had happened.

Unaware that the tank had been punctured the day before, the City refilled it with fuel on June 22, 2007. Thus began a leak of fuel that was not discovered until September 18, 2007. As a consequence of this leak, the City has incurred damages, including the lost value of leaked biodiesel fuel, the expense of environmental clean-up and remediation, and the lost value of a working fueling station at the Alum Creek facility.

Although Refuel's insurer, Greenwich Insurance Company ("XL"), originally agreed to defend Refuel in this case under a liability policy, XL later determined Refuel had breached the policy's cooperation clause. Thus, XL has taken the position that it has been relieved of any obligation to further defend or indemnify Refuel in this matter. After extensive factual investigation, discovery, and negotiations, the City Attorney and the Public Service Director have determined that, absent insurance coverage, Refuel lacks the financial wherewithal to pay most of the judgment that the City would likely obtain in this civil action. Consequently, the City Attorney and the Public Service Director believe that it is in the City's best interest to settle this matter for a total of Three Hundred Fifty Thousand Dollars (\$350,000.00).

To authorize the City Attorney and the Director of Public Service to compromise and settle on behalf of the City of Columbus the litigation captioned City of Columbus v. Refuel Environmental Services, LLC, for Three Hundred Fifty Thousand Dollars (\$350,000.00); to execute any necessary documents associated with the settlement and final resolution of that litigation; to authorize the City Auditor to deposit the settlement proceeds in the appropriate fund; and to declare an emergency.

**WHEREAS**, on September 2, 2009, the City of Columbus filed a civil lawsuit against Refuel Environmental Services, LLC, in the Court of Common Pleas for Franklin County, Ohio;

WHEREAS, the City seeks compensation for damages incurred as a result of a fuel leak from one of its underground storage tanks at the Department of Public Service, Division of Refuse Collection Transfer Station located at 2100 Alum Creek Drive caused by Refuel employees when they punctured the wall of the City's tank; and

**WHEREAS**, Refuel and its insurer, Greenwich Insurance Company, have offered to settle this matter for a total payment of Three Hundred Fifty Thousand Dollars (\$350,000.00) to the City; and

**WHEREAS**, the City Attorney and the Director of Public Service have determined it is in the City's best interest to settle this matter for such amount; and

**WHEREAS**, an emergency exists in the usual operations of the City in that it is immediately necessary for the City to compromise and settle this matter to receive compensation at the earliest possible date, and for further preservation of the public health, peace, property, safety, and welfare; now therefore

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

**Section 1:** That the City Attorney and the Director of Public Service be, and hereby are, authorized and directed to settle the civil action captioned City of Columbus v. Refuel Environmental Services, LLC, Case No. 09-CVG-13342, by the payment to the City in the total amount of Three Hundred Fifty Thousand Dollars (\$350,000.00);

**Section 2:** That the City Attorney and the Director of Public Service be, and hereby are, authorized to execute any necessary agreements and court documents associated with the settlement and final resolution of the litigation on behalf of the City;

**Section 3:** That the City Auditor be, and hereby is, authorized to accept the settlement funds upon receipt and to determine the appropriate fund into which they shall be deposited to the credit and benefit of the City; and

**Section 4:** That for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor, or within ten (10) days thereafter if the Mayor neither signs nor vetoes the same.

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**Legislation Number:** 1621-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background:

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the VOCA Domestic Violence Advocates program within the City Attorney's Office. The Domestic Violence unit of the City Attorney's Office assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals and linkage with agencies and community resources. This ordinance will further authorize the appropriation and expenditure of the grant funds and the transfer and appropriation of the matching funds required by the grant award.

Emergency action is requested to allow for the uninterrupted continuation of this grant program.

Fiscal Impact:

The Grant award is as follows:

Grant Period: 10/01/11 - 09/30/12

State Share: \$97,422.00

Matching funds: \$32,474.00

Total Grant: \$129,896.00

To authorize the City Attorney to accept the 11-12 VOCA Domestic Violence grant award from the State of Ohio, Office of the Attorney General, in the amount of \$97,422.00 for the continued funding of the VOCA Domestic Violence Advocates program; to authorize the appropriation and expenditure of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant award in the amount of \$32,474.00 from the General Fund; and to declare an emergency. (\$129,896.00)

**WHEREAS**, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-seven Thousand Four Hundred Twenty-two Dollars (\$97,422.00) for the 11-12 VOCA Domestic Violence Advocates Grant, 2012-VA-DOME-537, for the period October 1, 2011 through September 30, 2012; and

**WHEREAS**, the acceptance of this grant requires the City Attorney to supply matching funds in the amount of Thirty-two Thousand Four Hundred Seventy-four Dollars (\$32,474.00); and

**WHEREAS**, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to

immediately accept, appropriate and authorize expenditure of the grant funds and transfer and appropriate the matching funds in order that the services supported may continue uninterrupted and for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the amount of Thirty-two Thousand Four Hundred Seventy-four Dollars (\$32,474.00) is hereby transferred from the General Fund of the City Attorney's Office as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 11-12 VOCA Domestic Violence Advocates Grant, grant number 241101, organizational cost account 241101, object level three 0886.

**SECTION 2.** That the City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of Ninety-seven Thousand Four Hundred Twenty-two Dollars (\$97,422.00) for the 11-12 VOCA Domestic Violence Advocates Grant No. 2012-VA-DOME-537.

**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 purpose during the project award period the sum of One Hundred Twenty-nine Thousand Eight Hundred Ninety-six Dollars (\$129,896.00) is appropriated and authorized to be expended as follows: department 2401, fund number 220, 11-12 VOCA Domestic Violence Advocates Grant, grant number 241101, organizational cost account 241101, object level three 1000.

**SECTION 4.** That the funds appropriated in the foregoing Section 3 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 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:** 1622-2011

**Drafting Date:** 9/26/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize and direct Columbus Public Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$7,857.00; to authorize the appropriation of \$7,857.00 to the Health Department's Private Grants Fund; and to declare an emergency. (\$7,857.00)

**WHEREAS**, \$7,857.00 in grant funds have been made available to the Health Department through the Foundation of Active Living; 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 Foundation of Active Living through The Columbus Foundation, 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 \$7,857.00 from the Foundation of Active Living through The Columbus Foundation.

**SECTION 2.** That from the unappropriated monies in the Health Department's Private Grant, Fund No. 291, and from all monies estimated to come into said Fund of \$7,857.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Institute of Active Living:

OCA: **508252** Grant No.: **508252** Obj. Level 01: 01 Amount \$ 3,000.00

OCA: **508252** Grant No.: **508252** Obj. Level 01: 02 Amount \$ 2,407.00

OCA: **508252** Grant No.: **508252** Obj. Level 01: 03 Amount \$ 2,450.00

**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:** 1623-2011

**Drafting Date:** 9/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the City Auditor to allow the Division of Power and Water's (Power) capital bonds fund to reimburse the operating fund, for labor and equipment costs incurred in the installation of various street lighting projects from October 1, 2010 through August 31, 2011, in the amount of \$178,593.76

**EMERGENCY DESIGNATION:** The Department of Public Utilities is requesting City Council to consider this legislation an emergency measure, so that there will be sufficient cash to pay operating expenses through the end of the year.

**FISCAL IMPACT:** A transfer of cash and an amendment to the 2011 Capital Improvements Budget is necessary to establish sufficient amounts in the proper codes for this reimbursement.

To authorize the City Auditor to allow the Division of Power and Water's capital bond funds to reimburse the operating fund in the amount of \$178,593.76 for labor and equipment costs incurred in the installation of various street lighting; and to declare an emergency. (\$178,593.76)

**WHEREAS,** it is necessary to reimburse the Division of Power and Water (Power) operating fund for labor and equipment incurred in the installation of various street lighting projects;

**WHEREAS,** the costs from the operating fund are reimbursed through the capital bonds funds; and

**WHEREAS,** it is necessary to transfer funds within the Voted Street Lighting and Distribution Bond Fund for purposes of providing sufficient cash for the aforementioned reimbursement; and

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

**WHEREAS,** it is necessary for this Council to authorize the City Auditor to transfer funds from the Voted Street Lighting and Distribution Bond Fund and the Electric Build America Bonds Fund to the Power Operating Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water (Power), in that it is immediately necessary to reimburse the Power Operating Fund so that there is sufficient cash to pay operating expenses through the end of the year, and 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 City Auditor is hereby authorized and directed to transfer \$489.08 within the Voted Street Lighting and Distribution Bond Fund, Fund No. 553, Object Level Three 6625, Division of Power and Water (Power), Division 60-07, as follows:

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

670784-100000 | North High Street Circuit Imp. | 553784 | -\$489.08

670778-100000 | Broad Meadows SL Imp. | 553778 | +\$489.08

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$76,452.67 within the Electricity Build America Bonds Fund, Fund No. 559, Object Level Three 6625, Division of Power and Water (Power), Division 60-07, as follows:

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

670620-100000 | Streetlight Inspections/Betterment | 559620 | -\$69,337.17

670003-100002 | Street Lighting Reimbursement | 530032 | +69,337.17

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

670608-100004 | Dublin Ave Sub 138KV Switch Replacement | 536084 | -\$7,115.50

670781-100000 | Westgate Sylvan Street Lighting | 559781 | +\$7,115.50

**SECTION 3.** 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 4.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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 the 2011 Capital Improvements Budget within the Voted Street Lighting and Distribution Bond Fund, Fund 553, is hereby amended as follows:

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

670784-100000 | North High Street Circuit Imp. | \$3,671 | \$3,181 | -\$490

670778-100000 | Broad Meadows SL Imp. | \$0 | \$490 | +\$490

**SECTION 7.** That the 2011 Capital Improvements Budget within the Electricity Build America Bonds Fund, Fund 559, is hereby amended as follows:

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

670620-100000 | Streetlight Inspections/Betterment | \$81,202 | \$11,865 | -\$69,337

670003-100002 | Street Lighting Reimbursement | \$101,653 | \$170,990 | +69,337

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

670608-100004 | Dublin Ave Sub 138KV Switch Replacement | \$49,837 | \$42,721 | -\$7,116

670781-100000 | Westgate Sylvan Street Lighting | \$0 | \$7,116 | \$7,116

**SECTION 8.** That the City Auditor's Office hereby authorizes the reimbursement (expenditure) up to an amount not to exceed \$178,593.76, or so much thereof as may be needed, from the Division of Power and Water's Electric Build America Bonds Fund and the Voted Street Lighting and Distribution Bond Fund to the Power Operating Fund, via internal bill, for labor and equipment costs incurred in the installation of various street lighting projects be and is hereby authorized from Division of Power and Water (Power), Division No. 60-07, Object Level Three 6625, and is to be disbursed as follows:

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

553 | Broad Meadows SL Imp. | 670778-100000 | 553778 | \$489.08

559 | Street Lighting Reimbursement | 670003-100002 | 530032 | \$170,989.18

559 | Westgate/Sylvan Street Lighting | 670781-100000 | 559781 | \$7,115.50

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

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**Legislation Number:** 1625-2011

**Drafting Date:** 9/26/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation will authorize the City Attorney to accept a grant award from the State of Ohio, Office of the Attorney General, for the funding of the SVAA Domestic Violence Advocates program within the City Attorney's Office. The Domestic Violence Unit of the City Attorney's Office assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the appropriation and expenditure of the funds. Emergency action is requested to allow for the uninterrupted continuation of this grant program.

**Fiscal Impact:**

There are no matching funds required and therefore no cost to the general fund by accepting this grant. To authorize the City Attorney to accept the 11-12 SVAA Domestic Violence Advocates grant award from the State of Ohio, Office of the Attorney General, in the amount of \$9,743.00 for the funding of the SVAA Domestic Violence Advocates program; to authorize the appropriation of said funds; and to declare an emergency. (\$9,743.00)

**WHEREAS**, the State of Ohio, Office of the Attorney General, has awarded the Columbus City Attorney's Office a grant in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 11-12 SVAA Domestic Violence Advocates Grant No. 2012-SA-DOME-537 for the grant period of October 1, 2011 through September 30, 2012; and

**WHEREAS**, there is no required match for this grant; and

**WHEREAS**, an emergency exists in the daily operation of the Columbus City Attorney's Office in that it is necessary to immediately accept, appropriate and authorize expenditure of the grant award in order that the services supported may continue uninterrupted and for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Columbus City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General, in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 11-12 SVAA Domestic Violence Advocates Grant No. 2012-SA-DOME-537.

**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 Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) is appropriated as follows: department 2401, 11-12 SVAA Domestic Violence Advocates Grant, grant number 241102, fund number 220, organizational cost account 241102, object level three 1000, \$8,243.00 and object level three 3000 \$1,500.00.

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

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

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**Legislation Number:** 1665-2011

**Drafting Date:** 9/29/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** One property currently held in the Land Bank is approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 859-861 S. 18th Street (010-049951) will be sold to Community Development for All People (CD4AP) to renovate the existing structure from a two-family dwelling to a single family dwelling. CD4AP will use Neighborhood Stabilization Program 2 funds to perform the renovation and will sell the renovated structure to NSP 2 eligible homeowners. The property will be transferred by deeds and recorded in the Official Records of the County Recorder's Office.

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

**Emergency Justification:** Emergency action is requested to expedite the transfer of the property to allow the developer to immediately commence rehabilitation in order to meet program deadlines and reduce further deterioration of the structure.

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 (859-861 S. 18th St.) held in the Land Bank

pursuant to the Land Reutilization 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 to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS**, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

**WHEREAS**, the property will be sold at no less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate to Community Development for All People:

PARCEL NUMBER: 010-049951  
ADDRESS: 859-861 S. Eighteenth St., Columbus, Ohio 43206  
USE: Homeownership

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

Being Lot No. Two Hundred Fifty-eight (258) of Swayne's Addition to said City as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 35, Recorder's Office, Franklin

County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and the Neighborhood Stabilization Program, and hereby approves the same.

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

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**Legislation Number:** 1666-2011

**Drafting Date:** 9/29/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Franklin County Convention Facilities Authority (FCCFA) has requested the city's consent pursuant to Section 9.04 of the lease and sublease between the City and FCCFA to proceed with their issuance of parking garage improvement revenue bonds. These bonds will be used by the FCCFA to expand the Vine Street Parking Garage and such bonds will be payable solely from the revenues of the Vine Street Parking Garage, as expanded.

The FCCFA has been working with Franklin County Treasurer's office to provide a cost effective financing plan for the \$16 million expansion of the Vine Street Parking Garage. This garage is adjacent to the Hilton Columbus Downtown Hotel and will provide parking for the hotel and a new office development planned by Nationwide Reality Investors.

To facilitate the issuance of this debt with the County Treasurer, the FCCFA needs to receive the city's consent for this bond issuance. There is no financial impact to City of Columbus.

To consent to the issuance of parking garage improvement revenue bonds by The Franklin County Convention Facilities Authority; and to declare an emergency.

**WHEREAS**, the City of Columbus, Ohio (the "City") has entered into a Lease Agreement dated as of June 1, 1990 (as the same has been amended and supplemented from time to time, the "1990 Lease") from The Franklin County Convention Facilities Authority (the "FCCFA"), as lessor, to the County of Franklin, Ohio (the "County") and the City, as lessees and tenants in common, with respect to the convention facility known as "The Greater Columbus Convention Center" (the "Convention Center Facility") which includes a parking garage located on Vine Street (the "Vine Street Garage"), and (b) a Sub-Lease Agreement dated as of June 1, 1990 (as the same has been amended and supplemented from time to time, the "1990 Sub-Lease") from the County and the City, as lessors, to the FCCFA, as lessee, with respect to the Convention Center Facility; and

**WHEREAS**, the FCCFA proposes to expand the Vine Street Garage (the "2011 Parking Garage Project") and to finance a portion of the cost of the 2011 Parking Garage Project by issuing presently estimated

not to exceed \$16,000,000 of parking garage improvement revenue bonds of the FCCFA in one or more series (the "2011 Bonds") pursuant to Ohio Revised Code Chapter 351, all of which will benefit the FCCFA, the County, the City and their respective citizens and taxpayers; and

**WHEREAS**, the Series 2011 Bonds will be payable solely from the revenues of the Vine Street Garage as improved by the 2011 Parking Garage Project; and

**WHEREAS**, Section 9.04 of the 1990 Lease and Section 9.03 of the 1990 Sub-Lease require the consent of the City and the County prior to the issuance of notes, bonds or other obligations of the FCCFA so long as the 1990 Lease and 1990 Sub-Lease are in effect, and this Council desires to authorize such consent and supporting documents with respect to the 2011 Bonds; and

**WHEREAS**, an emergency exists in the Department of Finance and Management in that the timely issuance of the 2011 Bonds will allow the 2011 Parking Garage Project to proceed as quickly as possible and allow the FCCFA to take advantage of favorable market conditions in issuing the 2011 Bonds, all of which will result in savings which will inure to the benefit of the City, its taxpayers and its citizens and therefore, the passage of this ordinance is necessary for the public peace, property, health and safety; Now, Therefore,

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

**SECTION 1.** That the City hereby gives its consent to the issuance of the 2011 Bonds by the FCCFA as required by Section 9.04 of the 1990 Lease and Section 9.03 of the 1990 Sub-Lease. The Mayor and Director of Finance and Management, and either of them acting singly, are hereby authorized to execute and deliver such documents evidencing such consent and supporting the 2011 Parking Garage Project and the issuance of the 2011 Bonds as shall be approved by the City Attorney and the officer executing the same, such execution to conclusively evidence such approvals.

**SECTION 2.** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were passed in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law, including Section 121.22 of the Ohio Revised Code.

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

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**Legislation Number:** 1679-2011

**Drafting Date:**

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$11,129.00 from the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2011 50+ Fitness program. This grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives. This grant will be used to continue the 50+ Fitness programs at the various multi-generational recreation centers that offer older adult programs during 2011.

A 10 percent match in the amount of \$1,129.00 is required from the Recreation and Parks Department and will come from the Fitness 55 Special Purpose Account.

Previous expenditures were: \$11,129.00 in 2010 (0428-2010); \$11,129.00 in 2009 (Ord No. 0219-2009); \$11,129.00 in 2008 (Ord. No. 0558-2008); \$11,129.00 in 2007 (Ord. No. 0601-2007); \$10,805.00 in 2006 (Ord. No. 0640-2006); \$10,595.00 in 2005 (Ord. No. 0113-2005); and \$8,856.00 in 2004 (Ord. No. 0287-2004).

**Fiscal Impact:** The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$11,129.00.

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

**WHEREAS**, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) were accepting applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

**WHEREAS**, the Franklin County Board of Commissioners (dba: Franklin County Senior Options) has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 50+ Fitness Programs at various multi-generational recreation centers; and

**WHEREAS**, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept the grant and enter into said agreement so as to allow the financial transaction to be posted in the City's accounting system as soon as practicable; NOW, THEREFORE

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for a grant in the amount with the Franklin County Board of Commissioners (dba: Franklin County Senior Options).

**SECTION 2.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$11,129.00 and enter into an agreement with the Franklin County Board of Commissioners (dba: Franklin County Senior Options) to support the 50+ Fitness programs.

**SECTION 3.** 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 \$11,129.00 is appropriated to the

Recreation and Parks Department, Department No.51-01, 2011 Health/Wellness Program, Grant No.511150; OCA Code; 511150, and Object Level 3; 2269.

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

**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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1683-2011

**Drafting Date:** 10/3/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

For the past several years the City of Columbus (the "City") and Nationwide Realty Investors (NRI) have been actively involved in the redevelopment of that area of the City now known as "the Arena District". As a part of this joint redevelopment project, the plans for the Arena West area include further improvements to Neil Avenue and Vine Street. These improvements to Neil Avenue are from a point approximately 300 feet south of Nationwide Boulevard to a point approximately 100 feet north of Spruce Street. The improvements to Vine Street are from a point approximately 600 feet west of Neil Ave. to a point approximately 400 feet east of Neil. To facilitate the next phase of the Arena West Roadway Improvements the City will need to acquire small amounts of permanent road right-of-way, and temporary construction easements from private property owners. The following legislation authorizes the City Attorney's Office Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete this roadway improvements project. This legislation also establishes \$60,000.00 in City Attorney Real Estate Division expenditure authority for the acquisitions related to the Roadway Improvements of this site.

The Department of Public Service is currently finalizing construction plans for the next phase of the Arena West Roadway Improvements. Improvements to Neil Avenue include restriping south of Nationwide Blvd. to add a 3rd northbound (NB) thru lane and to realign NB left turn lane with below-mentioned lane improvements north of Nationwide Blvd.; replacing treed median with full depth pavement and restriping between Nationwide Blvd. and Brodbelt Lane to add a 2nd southbound (SB) left turn lane at Nationwide Blvd. and a 3rd NB thru lane; widening and restriping between Brodbelt Lane and Vine St. to add a 3rd SB thru lane; widening and restriping between Vine St. and Spruce St. to add a SB right turn lane at Vine St. and a 3rd SB thru lane; and resurfacing from the starting point of lane improvements south of Nationwide Blvd. to Spruce St. Improvements to Vine Street include widening to add a 2nd eastbound (EB) right turn lane; restriping to add a 2nd EB thru lane via conversion of the previous westernmost EB right turn lane; resurfacing (all EB lanes only) from the starting point of lane improvements west of Neil Ave. to Neil Ave.; widening to add a westbound (WB) right turn lane at Neil Ave.; and resurfacing (northernmost WB thru lane only) from Neil Ave. to end point of lane improvements. The project also includes all sidewalk, traffic signal, striping, signage, landscaping, and stormwater improvements necessary to perform the above-described improvements.

## **2. Fiscal Impact**

Monies to pay for the acquisition costs associated with this roadway improvement project are budgeted and available within the 2011 Capital Improvement Budget.

### **3. Emergency Justification**

The improvements contemplated by this project are essential to the successful redevelopment of entire Arena West District. Failure to complete right-of-way acquisition for this phase in a timely manner will delay the current construction schedule. Emergency action is requested to allow right-of-way acquisition for this phase of the project to remain on schedule.

To authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests needed for the "Arena West" Roadway Improvements - Neil Avenue project; to authorize the City Attorney's Office, Real Estate Division, to hire professional services and negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of \$60,000.00 or so much thereof as may be necessary to acquire the rights-of-way needed for this project from the Streets and Highways G.O. Bonds Fund and to declare an emergency. (\$60,000.00)

**WHEREAS**, the City and the Developer are actively engaged in the redevelopment of the Arena West area; and

**WHEREAS**, the redevelopment of this area, along Neil Avenue, bounded south of Nationwide Blvd. and north of Spruce Street; and

**WHEREAS**, to facilitate the redevelopment of this area, the City will need to acquire small amounts of permanent road right-of-way, permanent easements and temporary construction easements from private property owners; and

**WHEREAS**, the Department of Public Service is currently finalizing construction plans for the "Arena West" Roadway Improvements - Neil Avenue project and is prepared to authorize right-of-way acquisition pending passage of this funding legislation; and

**WHEREAS**, acquisition related expenses for the entire redevelopment project are currently estimated to be \$60,000.00; and

**WHEREAS**, the following legislation authorizes the City Attorney's Real Estate Division to expend \$60,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights-of-way needed for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that failure to complete right-of-way acquisition in a timely manner will delay this redevelopment project therefore it is immediately necessary to authorize the City Attorneys' Office to acquire the necessary rights-of-way and to authorize the expenditure of the funds needed to complete right-of-way acquisition 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 Real Estate Division of the City Attorney's Office be and is hereby authorized to acquire fee simple title and lesser interests in and to property needed for the "Arena West" Roadway Improvements - Neil Avenue project.

**SECTION 2.** That the Real Estate Division of the City Attorney's Office be and is hereby authorized to expend \$60,000.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund as follows: Project 440104-100009; Department/Division 44-01; O.L. 01-03 Codes 06-6601; OCA Code 741049; to pay those costs relative to the acquisition of rights-of-way needed for the "Arena West" Roadway Improvements - Neil Avenue project.

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

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

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**Legislation Number:** 1691-2011

**Drafting Date:** 10/3/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to issue a purchase order to Arrow Energy to purchase jet fuel for the Police Division helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus and will be flying an average of 500 hours per month. This purchase of jet fuel will permit the helicopters to continue full operations through February 2012.

**Bid Information:** Based on contract FL004198 in accordance with the response to Solicitation SA003093, a universal term contract was established with Arrow Energy, Inc.

Contract Compliance No.: 38-2872167, expires 11/10/2012

**Emergency Designation:** Emergency legislation is requested so that jet fuel may be ordered as soon as practical to keep the Police helicopters flying normal flight hours.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$118,917.00 for the purchase of jet fuel from the 2011 General Fund operating budget for use by the Division of Police helicopters. Approximately \$248,000.00 was budgeted in the Division of Police's 2011 General Fund Budget for jet fuel. The Division of Police has already encumbered the entire amount budgeted in the 2011 General Fund operating budget for fuel. Due to higher than anticipated fuel costs, additional funds are needed to purchase fuel through February, 2012. Total amount expended in 2010 for jet fuel was \$259,105.00.

To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of \$118,917.00 from the General Fund; and to declare an emergency. (\$118,917.00)

**WHEREAS,** contract FL004198 established an universal term contract with Arrow Energy, Inc.; and

**WHEREAS**, there is a need to fly turbine helicopters for the patrol of the airspace for the City of Columbus; and

**WHEREAS**, a contract was awarded to Arrow Energy, Inc. for the purchase of jet "A" fuel in accordance with the terms and conditions of universal term contract FL004198; 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 issue a purchase order for jet fuel for the Police Helicopters for the preservation of the public health, peace, property, safety, welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to establish a purchase order with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police, Department of Public Safety, based on the universal term contract with Arrow Energy, Inc.

**SECTION 2.** That the expenditure of \$118,917.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

[DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2248 | OCA 300707]

**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:** 1700-2011

**Drafting Date:** 10/4/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the expenditure of up to \$250,000.00 for construction inspection and pre-engineering activity associated with Department of Public Service Capital Improvement projects. Pre-engineering activity will be undertaken by the Division of Design and Construction staff to assist in the generation of bid specifications prior to the projects being advertised for formal competitive bids.

This activity has the added bonus of efficiently utilizing construction inspection labor during a period of the year that traditionally experiences reduced inspection activity due to adverse weather. These pre-engineering and inspection costs can be capitalized; this creates income for the Construction Inspection Fund and contributes to its viability.

**2. FISCAL IMPACT**

Funds for this expense are available within the Streets and Highways G.O. Bonds Fund. This ordinance authorizes an expenditure of \$250,000.00.

**3. EMERGENCY DESIGNATION**

Emergency action is requested in order to provide funding for pre-engineering activities that occur during fall and winter seasons.

To authorize the Director of Public Service to establish an encumbrance to pay construction inspection and pre-engineering expenses in connection with the Division of Design and Construction Capital Improvement Program; to amend the 2011 C.I.B; to authorize the transfer and expenditure of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, ADA-compliant Ramp Installation and Resurfacing projects will be undertaken in 2012 by the Division of Design and Construction; and

**WHEREAS**, pre-engineering and inspection activity can be utilized to assist in the generation of bid specifications prior to the projects being advertised for formal competitive bids; and

**WHEREAS**, these pre-engineering and inspection costs can be capitalized; and

**WHEREAS**, this activity creates income to the Construction Inspection Fund that contributes to that Fund's viability; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Public Service, Division of Design and Construction in that it is necessary in order to maintain proper accounting practices that encumbrances be established against which to bill these costs in order to maintain the Construction Inspection Fund cash flow and viability and to keep the anticipated projects on schedule; now, therefore,

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

**SECTION 1.** That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended due to cancellations as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount  
530282-100042 Resurfacing 2010 - Project 3 (Carryover) / \$0.00 / \$2,863.00 / \$2,863.00

**SECTION 2.** That the 2011 Capital Improvements Budget established within ordinance 0266-2011 be and hereby is amended to establish sufficient authority for this expense as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount  
530282-100042 / Resurfacing 2010 - Project 3 (Voted 2008) / \$14,849.00 / (\$14,849.00) / \$0.00  
530282-100050 / Resurfacing - Urban Paving - Jackson Pike (Voted 2008) / \$40,000.00 / (\$40,000.00) / \$0.00  
530282-100057 / Resurfacing - 2010 Project 6 (Voted 2008) / \$45,871.00 / (\$45,871.00) / \$0.00  
530282-100064 / Resurfacing - Zone 5 (Voted 2008) / \$7,060,920.00 / (\$146,418.00) / \$6,914,502.00  
530282-100042 / Resurfacing 2010 - Project 3 (Carryover) / \$2,863.00 / (\$2,863.00) / \$0.00  
530282-100000 / Resurfacing (Carryover) / \$50,000.00 / \$2,863.00 / \$52,863.00 (Carryover)  
530282-100000 / Resurfacing (Voted 2008) / \$0.00 / \$247,137.00 / \$247,137.00

**SECTION 3.** That the transfer of monies 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 / 530282-100042 / Resurfacing - Resurfacing 2010 Project 3 / 06-6600 / 742842 / \$17,711.89  
704 / 530282-100050 / Resurfacing - Urban Paving - Jackson Pike / 06-6600 / 748250 / \$40,000.00  
704 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6600 / 745782 / \$45,871.00  
704 / 530282-100064 / Resurfacing - Zone 5 / 06-6600 / 748264 / \$146,417.11

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530282-100000 / Resurfacing / 06-6600 / 590048 / \$250,000.00

**SECTION 4.** That the Director of Public Service be and hereby is authorized to establish an encumbrance, as appropriate, to pay pre-engineering expenses related to the Department of Public Service Capital Improvement Program including charges related to inspection and pre-engineering work for ADA-compliant Ramp Installation and Resurfacing projects.

**SECTION 5.** That the expenditure of up to \$250,000.00 or so much thereof as may be needed be and hereby is authorized from Fund 704, the Streets and Highways G.O. Bonds Fund, Department No. 59-12, Division of Design and Construction, Object Level One Code 06, Object Level Three Code 6687, OCA Code 590048 and Project 530282-100000 for this purpose.

**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:** 1701-2011

**Drafting Date:** 10/4/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In May 2010, the Division of Police entered into contract under the provisions of sole source procurement with Helicopter Minit-Men for a one year maintenance agreement, including the option to renew for two, one-year terms. The contract expires February 28, 2012. It is now necessary to authorize the Director of Public Safety, Division of Police, to modify and to increase funding on this contract with Helicopter Minit-Men, Inc. for the purpose of providing maintenance for the helicopters.

**Bid Information:** n/a

**Contract Compliance No:** 31-0648665, expires April 6, 2012.

**Emergency Designation:** Emergency legislation is requested so that helicopter maintenance can continue uninterrupted.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$237,766.00 from the General Fund for a helicopter maintenance contract. The Division of Police budgeted \$562,010.00 in the 2011 General Fund operating budget for this purpose. The Division of Police has encumbered the entire amount of funding for helicopter maintenance from the 2011 General Fund budget and anticipates spending all of the maintenance funding before the end of 2011. The Division of Police expended \$562,010.00 for helicopter maintenance in 2010. Additional funds are necessary due to the amount of maintenance that is required in 2011 because the City purchased several aircraft in quick succession a few years ago due to advantageous purchase pricing. These aircraft are now coming due for major scheduled maintenance at relatively the same time.

To authorize and direct the Director of Public Safety to modify and increase the current contract with Helicopter Minit-Men, Inc. for helicopter maintenance for the Division of Police, to authorize the expenditure of \$237,766.00 from the General Fund; and to declare an emergency. (\$237,766.00)

**WHEREAS**, the Director of Public Safety, Division of Police, has a need to modify and increase funding for the helicopter maintenance contract with Helicopter Minit-Men, Inc.; and

**WHEREAS**, Helicopter Minit-Men, Inc. is the sole company in this area that can provide this unique service; 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 modify the contract for helicopter maintenance so that repairs may continue 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 Director of Public Safety, be and is hereby authorized and directed to modify the current contract with Helicopter Minit-Men to add additional funds for helicopter maintenance for the Division of Police.

**SECTION 2.** That the expenditure of \$237,766.00, or so much thereof as may be needed, is hereby authorized as follows:

| DEPT 30-03 | FUND 010 | OBJ LEV 1 - 03 | OBJ LEV 3 - 3378 | OCA 300707|

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

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**Legislation Number:** 1704-2011

**Drafting Date:** 10/4/2011

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND AND FISCAL IMPACT:**

The Department of Finance and Management expects that 2011 expenditures for fuel, both gasoline and diesel, will exceed the amount that was originally budgeted. While prices have come down over the past month, they were higher than had been originally projected for the first eight months of the year. The Division of Fleet Management has identified surpluses in other areas that will offset the increased cost of fuel.

In order to properly align appropriations with projected expenditures and allow the Fleet Management Division

to operate without interruption, it is necessary to transfer \$468,500 within Fleet Management.

This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize and direct the City Auditor to transfer \$468,500.00 within the Fleet Management Services Fund to provide funding for fuel and vehicle parts; and to declare an emergency. (\$468,500.00)

WHEREAS, expenses in the Division of Fleet Management are expected to be higher than budgeted due to world wide price increases for fuel and due to the need for more vehicle parts for ongoing maintenance and repair; and

WHEREAS, to cover these additional expenses and to properly align appropriations and expenses, it is necessary to transfer funds between characters within the Division of Fleet Management; and

WHEREAS, this will allow the Division of Fleet Management to continue to operate without interruption; and

WHEREAS, a financial review within the Division has identified surpluses, a portion resulting from encumbrance cancellations, within various characters that are available to transfer to help cover these expenses; 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, promoting accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer funds to pay for fuel and vehicle parts for the immediate preservation of the public, health, peace, property, safety and welfare; Now, Therefore;

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$468,500.00 within the Fleet Management Division fund, fund 513, as follows:

**FROM:**

Division	Division No.	Object	OL3	Fund	OCA	Amount
Fleet Mgt.	45-05	01 1000	513	451271		\$353,000.00
Fleet Mgt.	45-05	03 3000	513	451347		\$57,000.00
Fleet Mgt.	45-05	05 5570	513	451206		\$8,500.00
Fleet Mgt.	45-05	06 6652	513	451206		\$50,000.00
<b>Total From</b>						<b>\$468,500.00</b>

**TO:**

Division	Division No.	Object	OL3	Fund	OCA	Amount
Fleet Mgt.	45-05	02	2286	513 451347		\$468,500.00
<b>Total To</b>						<b>\$468,500.00</b>

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

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**Legislation Number:** 1726-2011

**Drafting Date:** 10/6/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into a cooperative design agreement with the City of Canal Winchester for the planning and design of improvements to Gender Road between US33 and Lehman Drive.

This project will focus on roadway and traffic improvements to Gender Road from US-33 to Lehman Drive. The project will be designed to improve safety and reduce traffic congestion along the project corridor. Improvements to Gender Road to be designed will include widening and partial-depth pavement repair/resurfacing from US-33 to Winchester Highlands Drive. The pavement widening will be designed to be generally one lane in width to provide for a center left turn lane. The widening will be designed to occur on both sides of Gender Road to make maximum use of existing right-of-way. Improvements to Winchester Pike to be designed will include widening and partial-depth pavement repair/resurfacing from Gender Road to approximately 750 feet west of Gender Road to extend the existing eastbound left turn lane in order to provide additional storage volume. Pavement widening will be designed to occur on the north side of Winchester Pike to take advantage of additional right-of-way width on this side of the road. Also, due to the widening of Gender Road pavement, modifications to the US-33 westbound entrance ramp will be required.

The City of Columbus and City of Canal Winchester have determined that it is in the best interest of both parties to enter into agreement to facilitate the planning and design of this project. This agreement will stipulate the responsibilities for each party in the planning and design of the project. Canal Winchester will be the lead agency for management and administration of the design contract.

**2. FISCAL IMPACT**

The City of Canal Winchester has received an OPWC grant for this project in the amount of \$2,095,847.00 and the City of Columbus and City of Canal Winchester have also received an Ohio Department of Transportation Safety Funds Grant in the amount of \$2,100,000.00. Canal Winchester will utilize the OPWC grant for the project design.

**3. EMERGENCY DESIGNATION**

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this agreement which is necessary to facilitate the design of these improvements.

To authorize the Director of Public Service to enter into a cooperative design agreement with The City of Canal Winchester for the design of public infrastructure improvements in connection with the Gender Road project; and to declare an emergency. (\$0.00)

**WHEREAS**, the portion of Gender Road between US 33 and Lehman Drive is an arterial Roadway that serves the citizens of the City of Canal Winchester and City of Columbus, and is an important thoroughfare in the highway system for through traffic of both municipalities; and

**WHEREAS**, the Department of Public Service has identified the need to enter into a cooperative design agreement with The City of Canal Winchester for the improvement of this roadway; and

**WHEREAS**, this agreement will stipulate the responsibilities for the City of Columbus and City of Canal Winchester for the project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into a cooperative design agreement with The City of Canal Winchester for the design of public infrastructure improvements in connection with the Gender Road Project; 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 immediately necessary to authorize said agreement to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a cooperative design agreement with the City of Canal Winchester for the Gender Road Improvement project.

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

# 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 - October 24, 2011 10:00 am

SA004083 - Muni Ct - Batterer's Intervention

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - October 27, 2011 11:00 am

SA004146 - PU/UTC-LINE LOCATING EQUIPMENT & ACCSSRS

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, Sewerage and Drainage Division, to enter into a Universal Term Contract for the purchase of Line Locating Equipment and Accessories for use by the Line Locating Section. The equipment is used for locating water, sewer and power lines. It is estimated that \$40,000 will be spent annually on this contract. The proposed contract will be in effect to and including June 30, 2013.

1.2 Classifications: The successful bidder will provide and deliver to the Division of Sewerage and Drainage, Line Locating Section, all line locating equipment and accessories, as ordered. The line locating equipment and accessories will be first quality, as specified. The supplier will also be required to provide specified on-site product training.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 14, 2011

SA004147 - FCMC CLERK & JUDGES/DELL STORAGE ARRAY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Municipal Court Clerk & Judges, to obtain formal bids to purchase supplemental DELL/EMC disk arrays with enclosures. The storage arrays will be used to house images on our Onbase imaging system and audio/visual files. All items shall be delivered to 375 South High Street, 16th floor, OIS Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of two (2) new and unused Dell disk array enclosures w/drives. The supplier will also provide technical support, if needed, for the items purchased.

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: October 14, 2011

SA004151 - PSPO/16 FOOT FLATBED TRUCK

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered crew cab and chassis truck with a maximum G.V.W. rating of 26,000 pounds equipped with a 16-foot flatbed body with lift gate and installed equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered crew cab and chassis truck with a maximum G.V.W. rating of 26,000 pounds equipped with a 16-foot flatbed body with lift gate and installed equipment. All items will be installed by the successful bidder.

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: October 20, 2011

SA004150 - PORTLAND CEMENT & CONCRETE MIXES 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 Finance and Management, to enter into a City wide Universal Term Contract for Portland Cement and various Concrete Mixes to be used for various repair and replacement projects. It is estimated that approximately \$30,000 will be spent annually from this contract. The proposed contract will be in effect from the date of execution by the City to and including October 31, 2013.

1.2 Classification: Portland Cement and Concrete Mixes shall be Quikrete Brand or approved equal. The successful bidder will provide and deliver loose or on pallets Portland Cement and Concrete Mixes to various locations in the City of Columbus as ordered.

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: October 18, 2011

**SA004154 - ATOMIC ABSORPTION SPECTROMETER SYSTEM**

1.1 Scope: The Water Quality Assurance Laboratory, Division of Power and Water, is soliciting bids for an atomic absorption (AA) spectrometer system of equal or greater quality than the Perkin Elmer PinAAcle 900T with the WinLab32 control software. The Perkin Elmer PinAAcle 900T system incorporates a true double-beam flame spectrometer and graphite furnace atomizer into a single instrument.

1.2 Classification The contractor will be responsible for supplying the atomic absorption spectrometer system, furnace auto sampler, one WinLab32 system control with supporting software and licenses. The contractor must have a dedicated service representative within a three hour drive of Columbus. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and on-site customer training.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 19, 2011

**SA004132 - PU/PWR/ 37' POLE TRAILER**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, Power and Water Division, to obtain formal bids for a one (1) time purchase of two (2) thirty-seven foot (37') heavy duty, single axle, dual wheel pole trailers. These trailers will be used by the Division of Power and Water to transport poles that have a combined weight of twelve-thousand pounds (12,000 lbs.)

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused 37 foot heavy duty, single axle, dual wheel pole trailers. Any specified components requiring installation will be installed by the successful bidder. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio, or contiguous county to do the warranty work.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 05, 2011

SA004135 - PS/PO/PRESSURE DIGGER TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Public Service Department, Planning and Operations Division, to obtain formal bids for a one (1) time purchase of a diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 33,000 pounds and equipped with a 12 foot pressure digger unit. This truck will be used by the Traffic Maintenance Section in traffic control operations.

1.2 Classification: The contract resulting from this bid proposal will provide for a purchase and delivery of new and unused diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 33,000 pounds and equipped with a 12 foot pressure digger unit. Successful bidder will provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 05, 2011

SA004144 - John Deere Gators

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids to establish a contract for the purchase of three (3) gasoline powered John Deere Gators. The Gators will be used by the Division of Water.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) new and unused gasoline powered John Deere Gators. All items shall be installed by the successful bidder.

1.2.1 Bidder Experience: The John Deere Gator equipment offeror must submit an outline of it's experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The John Deere Gator equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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: October 13, 2011

SA004133 - Leak Detection Correlator System

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to obtain bids for a one time purchase of a portable Leak Detection Correlator System for use by field crews for leak detection in City of Columbus water lines.

1.2 CLASSIFICATION: Specifications detail the purchase and delivery of a portable Leak Detection Correlator System as identified.

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: October 12, 2011

SA004145 - Bobcat Diesel Powered Compact Excavator

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) Bobcat Diesel Powered Rubber Tracked Compact Excavator. The excavator will be used by the Division of Water.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Bobcat Diesel Powered Rubber Tracked Compact Excavator. All items shall be installed by the successful bidder.

1.2.1 Bidder Experience: The Excavator equipment offeror must submit an outline of it's experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Excavator equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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: October 13, 2011

SA004130 - Short North Streetscape Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. October 27, 2011, for professional engineering consulting services for the Short North SID project, CIP No. 530053-100000. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preparation of a Preliminary Engineering document to recommend streetscape improvements to High Street from Convention Center Drive to King Avenue/E. Seventh Avenue. Considerations should include but not be limited to street lighting, conversion of strain pole supported signal facilities to mast arm, conversion of overhead utilities (including private utility company facilities and City-owned facilities) to underground, curb extensions, sidewalk, bikeways, ADA compliance, and walkability improvements. The project may involve final engineering and construction plan preparation of one phase.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 18, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: October 01, 2011

SA004115 - OCM-INTER BLDG RENOV @ JERRY HAMMOND CTR

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

INTERIOR BUILDING RENOVATIONS FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: INTERIOR BUILDING RENOVATIONS FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205, for September 28 thru October 20, 2011.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site (north entry) on September 28, 2011 at 1 PM. This is a prevailing wage project requiring bonding and insurance.

Brief description - 12,000 square foot renovation of the interior of the building to include: door replacements, core drilling new opening, gypsum board walls w/ projection screen treatment on some, new flooring, new ceiling (inc. lights and modifications to mechanicals and fire protection devices), HVAC, and electrical / data modifications.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, Harris Designs ATTN: Erica L. Schroeder, Assoc. AIA via fax (614) 985-1194 or email: [eschroeder@harrisai.com](mailto:eschroeder@harrisai.com) prior to Monday, October 17, 2011 by noon.

Printing - Specifications will be available on Wednesday, September 28, 2011 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for \$75.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

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: October 19, 2011

BID OPENING DATE - October 28, 2011 10:00 am

SA004136 - OCM-EMERG GENERATORS FOR FIRE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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: ?EMERGENCY GENERATORS ? DIVISION OF FIRE, FIRE STATIONS #2, 4, 7 AND FIRE ACADEMY? for October 5, 2011 thru October 28, 2011.

1.2 Classification: Replacement of the existing emergency generator at Fire Stations #2, 4, 7 and the Fire Academy. There will be a pre-bid and site walk thru on: Tuesday, October 18, at 10 AM, at 3639 Parsons Ave., Columbus, Ohio 43207. This is a prevailing wage project requiring bonding and insurance.

Brief description - Removal of existing and installation of a new emergency generator on a concrete pad. Reconfigure existing circuitry as shown on the electrical drawings.

Copies of said Bid Documents may be purchased at Arc Columbus beginning Monday, October 5, 2011 at a non-refundable fee of \$36.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at [www.atlasblueprint.com](http://www.atlasblueprint.com). A plan holder?s list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Engineer: Dynamix Engineering Ltd. ATTN: Tim Snow via Fax (614-443-1594) or E-mail ([tsnow@dynamix-ltd.com](mailto:tsnow@dynamix-ltd.com)) prior to Monday, October 24, 2011 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 06, 2011

SA004129 - BIKE PARKING FACILITIES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

BIKE PARKING FACILITIES ? RACKS, SHELTERS, AND LOCKERS FABRICATION AND INSTALLATION

Scope: It is the intent of the Capital Crossroads Special Improvement District to obtain formal bids to establish a contract for ?bike racks, shelters, and lockers fabrication and installation throughout the Columbus downtown core? by October 28, 2011 at 1:00 P.M. E.S.T..

Classification: This is a single prime project. There will be a pre-bid meeting at MSI Design on Monday, October 10, 2011 at 9:00 A.M. 462 South Ludlow Alley, Columbus, Ohio 43215. This is a prevailing wage project requiring bonding and insurance.

Brief description-. Fabricate and install bike shelters, bike racks, and bike lockers in sidewalk locations specified by Capital Crossroads. The shelters and racks will be surface mounted to existing concrete slabs. Fabricate and install bike racks in cluster groupings around the downtown. The racks will be bolted down to existing masonry surfaces.

Specifications will be available on Monday, October 3, at ARC Columbus, (614-224-5149), 374 West Spring Street, Columbus, Ohio 43215 for a non-refundable fee. Shipping can be requested for a non-refundable fee. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to: Darren Meyer of MSI by Fax by (Fax (614) 621-3604 or Email: dmeyer@msidesign.com prior to Friday, October 21, 2011 no later than 5:00 P.M.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 30, 2011

BID OPENING DATE - October 31, 2011 5:00 pm

SA004116 - Multiple Hearth Incinerator Improvements

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Division of Sewerage and Drainage, operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). This work is part of the City's continuing program to upgrade its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

The Department of Public Utilities has instituted an Asset Management policy that requires specific information be provided and analyzed before a project can move forward to Detailed Design. To meet these policy requirements a distinct problem statement, multiple alternative solutions, and a benefit to cost ratio must be developed for this project during the Preliminary Design Report phase of the project. The consultant shall incorporate all of the required elements of a BCE into the Final PDR document. The consultant shall attend the Department's BCE training class.

New federal sewage sludge incinerator (SSI) rules for Maximum Achievable Control Technology (MACT) became effective on May 20, 2011 and could be applicable to both WWTFs, as early as September 21, 2013 or as late as March 21, 2016. Although the rules are being contested, the City wishes to evaluate current MACT equipment on the market and prepare a plan for execution if necessary.

The project deliverables shall include a preliminary design report, followed by a biddable detailed design package, and then concluded with technical project representation services during construction.

The City is currently performing minor upgrades to the multiple hearth incinerators and will be conducting stress testing, emission stack testing, and making operational changes to the incinerators over the next 6 months. Once the consultant is under contract, full participation in all incinerator matters is expected, as directed by the City.

The scope of work for the JPWWTP incineration process is expected to be significantly less than for the SWWTP incineration process. In general, the preliminary design for both WWTPs includes five tasks: task 1 will include information gathering, analysis, and the refinement of project goals; task 2 will include an assessment of the incineration process; task 3 will provide a technical and Business Case Evaluation (BCE) integral to the Preliminary Design Report (PDR); task 4 will deliver a Draft Preliminary Design Report and Design Drawings; and task 5 will deliver a final PDR. At a minimum, one workshop and two coordination meetings are required for each of the first four tasks to discuss findings and recommendations with City Staff. The Preliminary Scope of Services Section below contains the details of each task as well as requirements for Detailed Design Services and Services during Construction. The consultant shall assemble an I&C programming team capable of designing, programming, and integrating the I&C system to the City's DOSD I&C standards.

ORIGINAL PUBLISHING DATE: October 07, 2011

BID OPENING DATE - November 3, 2011 11:00 am

SA004131 - CFD/DISTANCELEARN

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Public Safety Department, Fire Division, intends to contract for the following services: Firefighter, fire safety inspector, emergency medical technician paramedic and emergency medical technician basic level internet based training and tracking system for approximately 1,550 uniformed employees.

The resulting contract will be for three (3) years, with the option to renew for two additional one year periods by the mutual agreement of both parties and with required City of Columbus approval authorization.

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: October 13, 2011

**SA004152 - POLICE/TOTAL STATION FORENSIC MAP SYSTEM**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Division of Police, to obtain formal bids to establish a contract for the purchase of a Sokkia SRX5 Robotic Total Station. This forensic mapping system will be used to respond to emergencies and will provide for the operational needs of the Accident Investigator. All items shall be delivered to 140 Hamilton Ave, Columbus, Ohio 43203.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused Sokkia Robotic Total Station Systems. The supplier shall also provide pricing for a training program and technical support, if needed, for the items purchased.

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: October 18, 2011

**SA004153 - PSPO/KETTLE TRUCK and SUPPORT EQUIPMENT**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, conventional truck cab and chassis with a minimum gross vehicle weight rating of 33,000 pounds, equipped with kettle tanks and support equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new and unused diesel powered conventional truck cab and chassis with a minimum G.V.W. rating of 33,000 pounds equipped with kettle tanks and support equipment. All offerors must document a Kettle Truck and Support Equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Kettle Truck and Support Equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Kettle Truck and Support Equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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: October 15, 2011

SA004155 - FLT/UTC-TRANSMISSION PARTS CARS & LD TRK

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various Transmission Parts for Cars and Light Duty Trucks for the Fleet Management Division. The City may purchase any Transmission Parts for Cars and Light Duty Trucks in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately fifty-thousand dollars (\$50,000.00) annually under the terms of the resulting contract(s) through December 31, 2014.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of transmission parts for cars and light duty trucks for various City vehicles per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 15, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004158 - OEM GROUNDS EQUIPMENT PARTS & SUPPLIES

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various OEM Grounds Equipment Parts, Supplies and Accessories of the manufacturers listed for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately one hundred thirty-two thousand dollars (\$132,000.00) annually under the terms of the resulting contract(s) through April 30, 2014.

1.2 Classification: The bidder shall submit their standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of OEM Parts, Supplies and Accessories for various City grounds equipment and small engines per bid document.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 19, 2011

SA004142 - WOOD UTILITY POLES UTC/DOPW (P)

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE: It is the intent of this bid proposal to provide the City of Columbus, Department of Public Utilities, Division of Power and Water (Power), a "firm offer for sale" blanket type contract that will allow for the purchase of various Wooden Utility Poles that will be used for new installations and to maintain daily operations within the City. The proposed contract will be through December 31, 2012. The estimated annual expenditure for these items is \$80,000.00. Pole order price will be subject to the diesel fuel price (USA) on the Department of Energy (DOE) website.

1.2. CLASSIFICATION: The contract(s) resulting from this proposal will provide the Division of Power and Water (DOPW) with the purchase and delivery of the following poles. Delivery of the poles must be on trucks equipped with a self-loader and drivers are required to unload poles. The City expects to buy in truckload shipments of 40,000 lbs. Suppliers must own and maintain their own treatment facility where the City's poles are treated.

1.3. Bids are requested on the following poles:

1.3.1 Southern Pine, CCA Treatment, 35' Class V.

1.3.2. Southern Pine, Penta Treatment, 45' thru 60' class I, II & III.

1.3.3. Douglas Fir, Penta Treatment, 65' thru 110', class II, H-1 and H-2

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: October 08, 2011

SA004156 - GLOBAL NAVIGATION SATELLITE SYS RECEIVER

1.1 Scope: It is the intent of the City of Columbus, Division of Design and Construction to obtain formal bids to establish a one-time contract for the purchase of a global navigation satellite system (GNSS) receiver, specifically a Trimble R8-3 VRS Bundle package. The GNSS will be used for surveying and gis for the Division's design projects.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of a global navigation satellite system (GNSS) receiver. The successful bidder will be required to provide training on the operation, features and maintenance of the unit. Equipment must be under manufacturers hardware/software warranty for a period of 12 months from delivery date.

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: October 20, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004134 - ROADWAY IMPROVEMENTS - CREATIVE CAMPUS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. November 3, 2011, for professional engineering consulting services for the Roadway Improvements - Creative Campus project, CIP No. 440104-100007. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preparation of a Preliminary Engineering document to recommend roadway and streetscape improvements to N. Washington Avenue from E. Broad Street to E. Long Street, N. 9th Street from E. Broad Street to E. Long Street, and E. Gay Street from Cleveland Avenue to N. Washington Avenue in the area known as Creative Campus. Considerations should include but not be limited to pavement, curb, sidewalk, bikeways, ADA compliance, street trees, traffic calming, traffic control, street lighting, stormwater, and utility improvements. The project may involve final engineering and construction plan preparation of the recommended improvements.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be not held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 25, 2011. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: October 06, 2011

SA004128 - Bridge Rehab Annual Citywide Contract

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Division of Planning and Operations, through Bid Express at [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, November 3, 2011, for the BRIDGE REHABILITATION - ANNUAL CITYWIDE CONTRACT project, C.I.P. No. 530301-100037.

The work for which proposals are invited consists of the rehabilitation of various bridges within the Corporation limits of the City of Columbus. The work includes, but is not limited to: crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, guardrail, fencing, grouting, retaining walls, maintenance of traffic, concrete removal, concrete sealing, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://web.insurevision.com/ebonding/)). Contact them directly to set up an account.

ORIGINAL PUBLISHING DATE: October 20, 2011

BID OPENING DATE - November 4, 2011 3:00 pm

SA004149 - Arterial Rehab Alum Creek Ph B Demo

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., November 4, 2011, for ARTERIAL STREET REHABILITATION - ALUM CREEK DRIVE PHASE B SR 104 - WILLIAMS ROAD, CIP NO. 530103-100026, 1680 Drawer A. Paper proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215 and electronic proposals are being received at [www.bidx.com](http://www.bidx.com). The purpose of the project is demolishing four (4) houses and clearing trees for the upcoming Alum Creek Road widening, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City 80 calendar days after the notice to proceed has been issued.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Paper copies of the bid submittal documents are on file in the office of the Division of Planning and Operations Administrator, 109 N. Front Street, 3rd Fl., Room 301, Columbus, OH 43215 and are available for the non-refundable cost of \$12.00 (Proposal Book, Notes, and Plans). The electronic bid documents are available to prospective bidders at [www.BidX.com](http://www.BidX.com) (Proposal Book, General Notes, and Plans). For those electronic bidders that do not subscribe to the plan room at [www.bidx.com](http://www.bidx.com) half size plan sets are also available the office of the Division of Planning and Operations Administrator, 109 N. Front Street, 3rd Fl., Room 301, Columbus, OH 43215 and are available for the non-refundable cost of \$2.00 (Half Size Plans). A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 25, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Addendums will also be published on [www.bidx.com](http://www.bidx.com). Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing. Bid information is also available at [www.bidx.com](http://www.bidx.com).

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: October 20, 2011

SA004137 - FULTON MOUND NOBLE COMBINED SEWER REHAB

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for: Capital Improvements Project No. 650695

Fulton/Mound/Noble Combined Sewer Rehabilitation Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor, until 3:00 pm, Local Time, on November 4th, 2011 and publicly opened and read at that hour in the First Floor Auditorium.

The work for which proposals are invited consists of all labor and materials for the repair and rehabilitation of approximately 5,166 LF of 48-inch diameter and 1,118 LF of 24-inch diameter brick sewer along Fulton, Mound, and Noble streets utilizing the Cured-In-Place Pipe (CIPP) process; rehabilitation of approximately 3 brick manholes; replacement of frame and cover on 2 brick manholes; cleaning of the sewers, pre and post videos, confirmation of the status of service laterals and their reinstatement, bypass pumping; construction of approximately 28 LF of 48-inch diameter combination sewer, 444 LF of 42-inch diameter, 887 LF of 36-inch diameter, 268 LF of 30-inch diameter, 1,716 LF of 8-inch through 18-inch diameter storm sewer, manholes, and curb inlets; construction of approximately 746 LF of 8-inch diameter sanitary sewer and manholes; construction of approximately 777 LF of 8-inch and 76 LF of 6-inch diameter water main together with valves and fire hydrants; roadway improvements involving construction of ADA accessibility curb ramps, curb and sidewalk; pavement restoration, maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15613) and specifications.

All work shall be completed within 540 days from date of the Notice to Proceed

Copies of the bid documents are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206. Bid packets will be available beginning October 6th, 2011. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

CLASSIFICATIONS: This project is subject to all funding requirements of the Water Pollution Control Loan Fund (WPCLF)

A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

QUESTIONS: All questions regarding this proposal should be presented via email submittal as soon as possible but no later than the close of business on Wednesday October 26, 2011 to Nick Domenick, P.E. [NJDomenick@Columbus.gov](mailto:NJDomenick@Columbus.gov). Answers to questions will be given and addenda will be issued, if necessary by Friday, October 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: October 07, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004138 - Olentangy Main Trunk Sewer Rehab

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for: Capital Improvements Project No. 650725.01 Olentangy Main Trunk Sewer Rehabilitation Project, Contract B and Capital Improvements Project No. 650696 Scioto Main Trunk Sewer and West Side Relief Sewer Rehabilitation. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor, until 3:00 pm, Local Time, on November 4th, 2011 and publicly opened and read at that hour in the First Floor Auditorium.

The work for which proposals are invited consists of all labor and materials for rehabilitation of 1,620 feet of 48-inch diameter concrete sanitary sewer utilizing the Cured-In-Place Pipe (CIPP) process. The work includes cleaning, video inspection, bypass pumping, maintenance of traffic, and other associated work. The work also includes the cleaning of 540 feet of 42-inch concrete sanitary sewer, 39 internal spot repairs, 3 manhole repairs, chemical grouting of 8 joints in a 60-inch concrete sanitary sewer, inspection of 326 feet of 66-inch concrete sewer, site restoration, and other such work as may be necessary to complete the contract in accordance with the plans (CC-16023 and CC-16024) and specifications.

All work shall be completed within 365 days from date of the Notice to Proceed

Copies of the bid documents are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206. Bid packets will be available beginning October 6th, 2011. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

CLASSIFICATIONS: This project is subject to all funding requirements of the Water Pollution Control Loan Fund (WPCLF)

A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

QUESTIONS: All questions regarding this proposal should be presented via email submittal as soon as possible but no later than the close of business on Wednesday October 26, 2011 to Nick Domenick, P.E. [NJDomenick@Columbus.gov](mailto:NJDomenick@Columbus.gov). Answers to questions will be given and addenda will be issued, if necessary by Friday, October 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: October 07, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004141 - HOOVER RESERVOIR EROSION CONTROL PRJT

REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES FOR  
HOOVER RESERVOIR EROSION CONTROL  
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the City for Hoover Reservoir Erosion Control projects for the Water Supply Group of the Department of Public Utilities, Division of Power & Water. The selected professional service firm will provide erosion control design services on an "as-needed" basis. The contract to be awarded for these services will be in the amount of \$500,000.00, funded for a minimum one year period or until all funds are expended. The project is identified as Hoover Reservoir Erosion Control, Project Number 690006-100000, Contract Number 2003.

Projects under this contract are to provide for protection of lands surrounding Hoover Reservoir from damage due to shoreline erosion caused by wave action and fluctuating levels in the reservoir. Hoover Reservoir Erosion Control projects for the Water Supply Group may include but not be limited to providing an evaluation of various reservoir areas to determine the need for erosion control, land surveying services including property and easement surveys and descriptions, bathometric surveys, and preparation of detailed drawings, specifications, and contract documents pertinent for the construction and installation of various erosion control measures.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:  
Division of Power and Water  
Water Supply Group - Technical Support Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning Tuesday, October 11, 2011. There is no charge for the information package. Consultants, who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Stacia Eckenwiler, P.E., Technical Support Section, at [skeckenwiler@columbus.gov](mailto:skeckenwiler@columbus.gov). Information packages will not be transmitted via e-mail.

3. Proposals will be received by the City until 3:00 pm, Friday, November 4, 2011. No proposals will be accepted thereafter. Address Proposals to:

Department of Public Utilities

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division of Power and Water  
Administrator Richard C. Westerfield, P.E., PhD.  
910 Dublin Road, 3rd floor  
Columbus, Ohio 43215

4. Five (5) copies of the proposal documents, each limited to no more than 30 double-sided pages (8.5"x11") in length with minimum 12 point font, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.
5. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.
6. The Committee shall rank all offerors based upon the evaluation criteria specified herein and any revisions thereto.
7. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by 3:00 pm Wednesday, October 26, 2011, to Stacia Eckenwiler, P.E. Technical Support Section, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail ([skeckenwiler@columbus.gov](mailto:skeckenwiler@columbus.gov)). All questions and responses will be shared with all parties obtaining a project information package.

TATYANA ARSH, P.E., DIRECTOR  
Department of Public Utilities  
City Bulletin Publication Dates  
Saturday, October 15, 2011  
Saturday, October 22, 2011  
Saturday, October 29, 2011

EVALUATION CRITERIA

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

20 Points - Proposal Quality

----- (5 points) Proposal Quality and Organization

THE CITY BULLETIN  
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----- (10 points) Demonstrated Understanding of the project

----- (5 points) Environmental Innovation and Considerations

20 Points - Qualifications and Experience of Project Team

20 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

----- (10 points) Prime's Team staff qualifications and past experience on similar projects

----- (5 points) Proposed sub-consultants' qualifications and past experience on similar projects

----- (5 points) Prime Consultants experience in managing sub-consultants

20 Points - Experience of Team without subconsultants (Qualifications and experience of staff)

----- (20 points) Team staff past experience on similar projects

20 Points - Ability to Perform Required Service Expeditiously

----- (20 points) Anticipated workload and availability of project team for contract period

20 Points - Past Performance on Similar Projects, including demonstrated abilities to meet schedules and budgets

----- (5 points) Past performance of project team on DOPW projects

----- (5 points) Past performance of project team on similar projects for other entities

----- (5 points) Demonstrated ability to meet schedules

----- (5 points) Demonstrated ability to meet budgets

20 Points - Local Workforce

----- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.

----- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.

----- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted.

----- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.

Note: in the proposal, the consultant shall indicate the percentage of local workforce and show how this number was determined. Team includes the prime consultants and subconsultants.

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: October 08, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004127 - Prf Consult Strmwtr 610050,610788,610789

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 610050-100000 Fountain Square Stormwater System Improvements, CIP 610788-100000 Lehnert Farms/Bolton Field Stormwater System Improvements, and CIP 610789-100000 Clintonville/Northridge Stormwater System Improvements pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, November 4, 2011. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to remedy the stormwater flooding within the project areas during the design storm event as defined in the City of Columbus Stormwater Design Manual, while minimizing construction costs and neighborhood disruption. The consultant shall investigate all relevant data sources, field conditions and records; perform hydraulic calculations that describe existing conditions; develop multiple feasible alternatives including "green", "gray", and a mixture thereof, to accomplish the project objective; perform a business case evaluation to select the most cost effective solution, prepare a preliminary design report, prepare construction plans and documents as well as provide engineering services during construction.

The Consultant shall have sufficient previous experience in the design of stormwater infrastructure and stormwater quality control facilities and shall be capable of determining the most economical solution from the various alternatives proposed.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the three (3) highest ranked offerors. Each offeror shall receive a single project. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until all contracts are successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Friday September 30, 2011. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on Wednesday October 26, 2011 to Jeremy K. Cawley, P.E. [jkawley@columbus.gov](mailto:jkawley@columbus.gov). Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, October 28, 2011.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 29, 2011

BID OPENING DATE - November 9, 2011 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004157 - Sylvan Avenue Area Water Line Imp

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Sylvan Avenue Area Water Line Improvements project. The work for which proposals are invited consists of the installation and rehabilitation of approximately 9,000 feet of 6 and 8-inch ductile iron water lines and appurtenances and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100030, Contract No. 1131) and specifications. All work shall be completed within 210 calendar days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders on or after Monday, October 24, 2011. Sealed Bids will be received until 3:00 p.m. Local Time on Wednesday, November 9, 2011. The Bid Date for the project is November 9, 2011. Bidders must hold a current City of Columbus water or combined water/sewer license at the time of bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 19, 2011

BID OPENING DATE - November 10, 2011 1:00 pm

SA004148 - OCM-PS A/E SERV FOR FACILITY ASSESSMENTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)  
FOR PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR  
FACILITIES CONDITIONS ASSESSMENTS

Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR FACILITIES CONDITIONS ASSESSMENTS.

1.1 Clarification: The scope of work shall include assessment of conditions so the City can prioritize necessary renovations and/or replacement of the deficient and/or aged components of City owned facilities.

1.2 Deadline for questions is Thursday, October 27, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 14, 2011

BID OPENING DATE - November 11, 2011 5:00 pm

SA004143 - THIRD AVE CSO INCRSD CAPTURE/GREEN INFRA

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650755-100000 Third Avenue CSO Increased Capture and Green Infrastructure pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, November 11, 2011. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to mitigate overflows at the Third Avenue CSO for the typical year, as described in WWMP, via a four foot diameter conduit to the OSIS one foot above the regulator floor at the Third Avenue CSO, a one half foot weir raise at the First Avenue CSO, twenty five acres of green infrastructure in the area tributary to the Third Avenue CSO; as well as utilizing green infrastructure to reduce storm water flows to a problematic railroad underpass on Third Avenue just west of the Olentangy River, while minimizing construction costs and neighborhood disruption. The consultant shall investigate all relevant data sources, field conditions and records; perform hydraulic calculations that describe existing conditions; develop multiple feasible alternatives including "green", "gray", and a mixture thereof, to accomplish the project objective; perform a business case evaluation to select the most cost effective solution, prepare a preliminary design report, prepare construction plans and documents as well as provide engineering services during construction.

The Consultant shall have sufficient previous experience in structural design as well as the design of stormwater infrastructure and stormwater quality control facilities and shall be capable of determining the most economical solution from the various alternatives proposed.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Friday October 7, 2011. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on Wednesday November 2, 2011 to Hunter Kelly, P.E. [hwkelly@columbus.gov](mailto:hwkelly@columbus.gov). Answers to RFP questions will be given and addenda will be issued, if necessary by Monday, November 7, 2011.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 08, 2011

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

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

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

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**Legislation Number:** PN0029-2011

**Drafting Date:** 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.

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**Legislation Number:** PN0249-2011

**Drafting Date:** 9/28/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Application for Deposit of Public Money

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** dlklie@columbus.gov

**CITY TREASURER  
CITY OF COLUMBUS, OHIO  
APPLICATION FOR  
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2012 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 13, 2011.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2012 and ending December 31, 2012. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Paul R. Rakosky, Member

(10/15, 10/22, 10/29, 11/05, 11/12, 11/19, 11/26, 12/03)

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**Legislation Number:** PN0254-2011

**Drafting Date:** 10/3/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Livingston Avenue Area Commission Remaining Regular Meetings  
**Contact Name:** Bonita Lee  
**Contact Telephone Number:** 645-7964  
**Contact Email Address:** btleec@columbus.gov

Livingston Avenue Area Commission  
2011 Remaining Regular Meetings  
& Important Dates

September 27, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue  
October 25, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue  
\*November 5, 2011 - 2011 General LAVA-C Elections 10:00 AM - 2:00PM -640 S. Ohio Avenue  
November 22, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue  
December 27, 2011 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

Scheduled 2012 Meeting Dates:

January 7, 2012 - LAVA-C Annual Meeting - Location TBD  
January 24, 2012 - 6:30 PM at St. John's Learning Center - 640 S. Ohio Avenue

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**Legislation Number:** PN0255-2011

**Drafting Date:** 10/4/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission Public Hearing  
**Contact Name:** Lori Baudro  
**Contact Telephone Number:** 645-6986  
**Contact Email Address:** lsbaudro@columbus.gov

Public Hearing -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in October:

Business Meeting

8:30 to 10:30 am on Wednesday, October 12, 2011  
King Arts Complex, 867 Mt. Vernon Ave

Regular Commission Meeting

6:00 to 8:00 pm on Thursday, October 27, 2011  
At the Columbus Health Department, 240 Parsons Avenue, Columbus OH  
For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

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**Legislation Number:** PN0266-2011

**Drafting Date:** 10/12/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 10/24/2011

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 47**

**CITY COUNCIL (ZONING)**

**OCTOBER 24, 2011**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**1242-2011**

To rezone 6127 HARLEM ROAD (43054), being 5.0± acres located on the west side of Harlem Road, 160± feet north of Warner Road, From: R, Rural District, To: PUD-4, Planned Unit Development District. (Rezoning # Z11-004).

**1633-2011**

To rezone 1953 MORSE ROAD (43229), being 2.82± acres located on the south side of Morse Road, 376± feet west of Fountain Square Drive, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z11-018).

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**Legislation Number:** PN0267-2011

**Drafting Date:** 10/12/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment October 25, 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  
OCTOBER 25, 2011 (Including unheard September cases)**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 25, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

**SEPTEMBER CASE AGENDA (Postponed to October):**

**1. Application No.: 11310-00350 *\*\*POSTPONED UNTIL DECEMBER 20, 2011\*\****

**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

**2. 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

**3. 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

**4. 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

**5. 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

**6. 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

**7. 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

**8. 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

**9. 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

**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

**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

#### **OCTOBER CASE AGENDA:**

##### **1. Application No.: 10311-00451 *\*\*REMANDED FROM COMMON PLEAS COURT\*\****

**Location:** 370 MORRISON ROAD (43213), located at the northeast corner of Westbourne Ave. & Morrison Rd.

**Area Comm./Civic:** None

**Existing Zoning:** L-M, Limited Manufacturing District

**Request:** Special Permit & Variances(s) to Section(s):

3363.19, Location requirements.

To permit a more objectionable use (recycling facility) to locate within 600 ft. of a residential or apartment residential zoning district, to be at a distance of approximately 200 ft.

3363.27, Height and area regulations.

To permit a recycling use to locate within 600 ft. of a residential or apartment residential use at a distance of approximately 200 ft.

3363.41, Storage.

To not provide the required fence or green belt planting strip for screening. Also, to allow salvage storage to occur within 600 ft. of a residential or apartment residential zoning district at a distance of approximately 200 ft.

3389.07, Impound lot, junk yard or salvage yard.

To grant a special permit for the establishment of a recycling facility.

3392.04, Special permit.

To obtain a special permit for the operation of a recycling facility.

3392.10, Performance requirements.

To increase the allowable height of piled material to be up to 30 ft. instead of 10 ft. Also, to not provide at least a 6 ft. tall, non-transparent fence around an open area where business is conducted.

3392.12, Prohibited location.

To allow a recycling facility to be established within 600 ft. of a residential or institutional zoning district; to be at a distance of approximately 230 ft.

**Proposal:** To establish a recycling facility.

**Applicant(s):** Columbus Bituminous Concrete Corp.; c/o Jeffrey L. Brown/David Hodge; Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** Columbus Bituminous Concrete Corp.; c/o Robert R. Dunn; 10 W. Broad St., Suite 2100 Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**2. Application No.: 11310-00441**

**Location:** 792 SOUTH FIFTH STREET (43206), located on the east side of South Fifth Street, approximately 200 feet north of East Kossuth Street.

**Area Comm./Civic:** German Village Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage.

To allow habitable space in the second floor of the garage.

3332.38, Private garage.

To allow a detached garage to occupy more than 45 percent of the total rear yard (53 percent).

3332.18, Basis of computing area.

To increase total lot coverage from 50 percent to 52.89 percent.

3332.28, Side or rear yard obstruction.

To allow a structure in the required side yard.

**Proposal:** To construct a detached garage.

**Applicant(s):** William Hugus Architects, Ltd.; 750 Mohawk Street; Columbus, Ohio 43206

**Property Owner(s):** James & Nancy Fleming; 792 S. Fifth Street; Columbus, Ohio 43206

**Case Planner:** Jamie Freise, 6415-6350

**E-mail:** JFFreise@Columbus.gov

**3. Application No.: 11310-00446**

**Location:** 7130 SAWMILL ROAD (43235), located at the northeast corner of Sawmill Road and I-270.

**Area Comm./Civic:** Far Northwest Coalition

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):

3312.49, Maximum numbers of parking spaces required.

To increase the maximum number of parking spaces from 90 to 125.

3312.29, Parking Space

To allow 12 parking spaces at the south end of the parking lot to be less than the code required size of 9' x 18'.

**Proposal:** To construct a restaurant.

**Applicant(s):** Icebreaker Development, c/o Steve Fox; 171 Charring Cross Drive; Westerville, Ohio 43081

**Property Owner(s):** Newmarket Acquisition Ltd.; 191 W. Nationwide Blvd., Ste 200; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 6415-6350

**E-mail:** JFFreise@Columbus.gov

**4. Application No.: 11310-00452**

**Location:** 1122 NORTH HIGH STREET (43201), located on the east side of N. High St., at the terminus of W. 4th Ave.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance to Section:

3312.49, Minimum number of parking spaces required.

To reduce the required number of additional parking spaces from 13 to 0. To reduce the required number of bicycle parking spaces from 2 to 0.

**Proposal:** To convert 1,309 sq. ft. of retail commercial space into restaurant space.

**Applicant(s):** Danny Popp; c/o DDP and Associates, Architects/Planners; 855 E. Cooke Rd.; Columbus, Ohio 43224

**Property Owner(s):** Ruanphae Chution; 1124 N. High St.; Columbus, Ohio 43201

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**5. Application No.: 11311-00449**

**Location:** 3500 MILL RUN DRIVE (43026), located at the southeast corner of Spring Mill Drive and Mill Run Drive

**Area Comm./Civic:** None

**Existing Zoning:** L-ARLD, Apartment Residential District

**Request:** Special Permit(s) to Section(s):  
3389.033, Cemetery.

To allow a columbarium.

**Proposal:** To permit a columbarium to be used for the internment of cremated remains.

**Applicant(s):** Timothy C. Long; 455 S. Ludlow Street; Columbus, Ohio 43215

**Property Owner(s):** Upper Arlington Lutheran Church; 2300 Lytham Road; Columbus, Ohio 43220

**Case Planner:** Jamie Freise, 6415-6350

**E-mail:** JFFreise@Columbus.gov

**6. Application No.: 11311-00451**

**Location:** 842 MANSFIELD AVE. (43219), located on the east side of Mansfield Avenue, approximately 300 feet south of East Fifth Avenue.

**Area Comm./Civic:** North Central Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit & Variances(s) to Section(s):  
3389.07 - Impound lot, junk yard or salvage yard.

To allow an impound lot.

3392.10, Performance requirements.

To not enclose the impound lot with a solid fence.

3392.12, Prohibited location.

To allow an impound lot to be located within 600 feet of any residential or institutional zoning district.

**Proposal:** To allow an unfenced impound lot within 600 feet of residentially zoned property.

**Applicant(s):** Jeffrey L. Brown; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** Donald & Anna Compton, Tr; 1000 Urlin Avenue; Columbus, Ohio 43212

**Case Planner:** Jamie Freise, 6415-6350

**E-mail:** JFFreise@Columbus.gov

**7. Application No.: 11311-00453**

**Location:** 551 CORR ROAD (43207), located on the south side of Corr Rd., approximately 1/2 mile west of Hillock Rd.

**Area Comm./Civic:** Far South Columbus Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit to Section:  
3389.12, Portable building.

To allow a portable building to serve as a temporary guard house.

**Proposal:** To permit the continuation of the use of a portable building.

**Applicant(s):** Mike Williamson; c/o Cornerstone Engineering & Planning; 5543-1/2 U.S. Route 42; Mt. Gilead, Ohio 43338

**Property Owner(s):** William R. McQuirt; 4845 Obetz-Reese Rd.; Columbus, Ohio 43207

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**8. Application No.: 11310-00462**

**Location:** 2233 HARDY PARKWAY STREET (43123), located on the west side of Hardy Parkway St., approximately 207.5 ft. south of Feddern Ave.

**Area Comm./Civic:** Southwest Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s):

3312.43, Required surface for parking.

To allow the use of a gravel surface for parking.

**Proposal:** To allow parking and storage of vehicles and equipment on a gravel surface for a mobile equipment rental company.

**Applicant(s):** David Hodge; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Property Owner(s):** Burroughs Property Holdings, L.L.C.; 2233 Hardy Parkway St.; Grove City, Ohio 43123

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**9. Application No.: 11310-00521**

**Location:** 2232 & 2236 SUMMIT STREET (43201), located at the southeast corner of E. Oakland Ave. & Summit St.

**Area Comm./Civic:** University

**Existing Zoning:** C-4, Commercial District

**Request:** Variance to Section:

3312.49, Minimum number of parking spaces required.

To reduce the required number of additional parking spaces from 25 to 0.

**Proposal:** To convert retail commercial space into an eating & drinking establishment.

**Applicant(s):** Blake Compton; 3494 Trabue Rd.; Columbus, Ohio 43204

**Property Owner(s):** Ville Billy Properties, L.L.C.; 434 Clinton Heights Ave.; Columbus, Ohio 43201

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0268-2011

**Drafting Date:** 10/12/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment October 25, 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  
OCTOBER 25, 2011**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 25, 2011 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

**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. 10312-00459**

**2962 DRESDEN STREET**

**Northeast Area Commission**

**R-3, Residential**

To Appeal Zoning Code Violation Order No. 11470-02892 issued on 8/1/2011 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
2. 3312.23, Maintenance

**City Staff:** Lisa Doyle

**City Staff Phone:** 645-0748

**Appellant:** Fadi & Anna Michael, 2561 Punderson Drive, Hilliard, Ohio 43026

**Owner:** Same as appellant,

**3. 11312-00438**

**1357 MT. VERNON AVENUE**

**Near East Area Commission**

**C-4, Commercial**

To Appeal Zoning Code Violation Order No. 11475-10006 issued on 8/5/2011 for:

1. 3321.05, Vision clearance.

**City Staff:** Tim Noll

**City Staff Phone:** 645-7972

**Appellant:** Tony G. Williams, 1339 Hildreth Ave., Columbus, Ohio 43203

**Owner:** Same as appellant.

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**Legislation Number:** PN0270-2011

**Drafting Date:** 10/13/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission Special Meeting

**Contact Name:** Randy Black

**Contact Telephone Number:** 645-6821

**Contact Email Address:** rblack@columbus.gov

Italian Village Commission Special Meeting

There will be an Italian Village Commission Special Meeting held on Tuesday, October 25, 2011, at 109 N. Front St., in the Training Center, ground floor starting at 6:00pm

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**Legislation Number:** PN0271-2011

**Drafting Date:** 10/13/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** COLUMBUS CITY TREASURER 2012-2013 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

**Contact Name:** Dennis Mack

**Contact Telephone Number:** 614-645-8190

**Contact Email Address:** pdmack@columbus.gov

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2013. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Dennis Mack at 614-645-8190. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is December 1, 2011. (10/22/11 through 11/26/11)

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**Legislation Number:** PN0273-2011

**Drafting Date:** 10/18/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing- Easton Community Entertainment Districts

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 645-6057

**Contact Email Address:** kjwheeler@columbus.gov

Public Hearing - Easton Community Entertainment Districts

MORSO Holding Co has submitted an application to the City of Columbus to change the boundaries of an existing Community Entertainment District (CED) and designate two additional CEDs at Easton Town Center. A public hearing regarding this application will be held at 4:00 pm, November 1, 2011 at the Planning Division offices, at 109 North Front Street, Training Center ground floor. To see a copy of the application or for additional information regarding the CED designation process, contact the Development Department, Planning Division at 645-6057 or [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) or [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov).

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**Legislation Number:** PN0276-2011

**Drafting Date:** 10/20/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety & Judiciary Committee Hearing

**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 & Judiciary Committee, will hold a public hearing to discuss Fuel Quality Testing. In May, Councilmember Mills announced that she and the Columbus Department of Public Safety were looking into legislation to ensure that Columbus consumers are getting what they pay for when they fill up their gasoline tanks. The legislation will enable city workers who already test for the quantity of fuel purchased at the pump to also test for the quality of fuel being placed into cars. The purpose of the November 3rd hearing will be to explain the implementation process. 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.

Date: Thursday, November 3, 2011

Time: 5:00 PM

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall before 5:30 pm.

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**Legislation Number:** PN0277-2011

**Drafting Date:** 10/20/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety & Judiciary Committee Hearing

**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 & Judiciary Committee, will hold a public hearing to discuss transportation of hazardous materials in the City of Columbus. On October 11, 2011, the fifth accident this year involving hazardous materials occurred in Columbus. Under current law, the Columbus Division of Police can only issue a minor misdemeanor to truck drivers hauling hazardous materials through Columbus. The November 1st hearing will cover proposed legislation that will allow police officers to enforce Columbus City Code 2551.06, which will result in a Misdemeanor of the First Degree for failure to adhere to hazardous material law. 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.

Date: Tuesday, November 1, 2011

Time: 5:00 PM

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

The meeting will be broadcast live on CTV, Columbus' cable channel 3. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall before 5:30 pm.

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**Legislation Number:** PN0278-2011

**Drafting Date:** 10/20/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board Meeting

**Contact Name:** Daniel Ferdelman

**Contact Telephone Number:** 645-6096

**Contact Email Address:** dbferdelman@columbus.gov

University Area Review Board October Meeting Announcement

The UARB will be meeting October 27, 2011 beginning at 6:30pm at the Northside Library (1423 North High Street).

For more information contact Daniel Ferdelman, AIA at (614) 645-6096 or [dbferdelman@columbus.gov](mailto:dbferdelman@columbus.gov)

[<mailto:dbferdelman@columbus.gov>](mailto:dbferdelman@columbus.gov)

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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](mailto: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](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline:

December 21, 2010  
January 18, 2011  
February 15, 2011  
March 22, 2011  
April 19, 2011  
May 24, 2011  
June 21, 2011

July 19, 2011  
August 23, 2011  
September 20, 2011  
October 18, 2011  
November 22, 2011  
December 20, 2011

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm :  
December 28, 2010  
January 25, 2011  
February 22, 2011  
March 29, 2011  
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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

**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	Regular Meeting Date
(1st fl. Conf. Rm, 109 N. Front St.)	(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  
March 10, 2011  
April 14, 2011  
May 12, 2011  
June 9, 2011  
July 14, 2011  
August 11, 2011  
September 8, 2011  
October 13, 2011  
November 10, 2011

January 20, 2011  
February 17, 2011  
March 17, 2011  
April 21, 2011  
May 19, 2011  
June 16, 2011  
July 21, 2011  
August 18, 2011  
September 15, 2011  
October 20, 2011  
November 17, 2011

December 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