

Columbus City Bulletin



Bulletin #21
May 22, 2010

Proceedings of City Council

Saturday May 22, 2010



SIGNING OF LEGISLATION

(With the exception of Ordinance 0690-2010 which was signed by President Pro-Tem Hearcel Craig on the night of the Council meeting; all other Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *May 17, 2010*; by Mayor, Michael B. Coleman on Wednesday, *May 19, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, May 17, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

May 17, 2010

REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 17, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

C0014-2010

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY MAY 12, 2010:

New Type: D3
To: Le Chocoholique Corp
601 N High St
Columbus OH 43215
Permit # 5074150

New Type: D3A
To: Holley Entertainment LLC
4401 Crossroads Center
Columbus OH 43232
Permit # 3924490

Stock Type: D1, D3, D3A
To: Trabue Tavern Inc
DBA Trabue Tavern
3582 Trabue Rd
Columbus OH 43204
Permit # 9030295

Transfer Type: D1, D3, D3A

To: Top Shelf Entertainment LLC
5610 Hall Rd
Columbus OH 43119
From: City Limits Café LLC
5610 Hall Rd
Columbus OH 43119
Permit # 8990213

Transfer Type: D5A, D6
To: ANR Columbus Hotel LLC
DBA Homewood Suites
115 Hutchinson Av
Columbus OH 43235
From: Crosswoods Hotel Investors LLC
115 Hutchinson Av
Columbus OH 43235
Permit # 0301980

Transfer Type: D5, D6
To: OTB Acquisition LLC
DBA On The Border Mexican Grill
& Cantina
4175 Morse Crossing & Patio
Columbus OH 43219-6015
From: Brinker Ohio Inc
DBA On The Border Mexican Cafe
4175 Morse Crossing & Patio
Columbus OH 43219-6015
Permit # 6600960

Transfer Type: D5, D6
To: We Are Family Restaurant Inc
DBA Panda Inn
1442-44-46 Bethel Rd
Columbus OH 43220
From: Tong & Xin Inc
DBA Panda Inn
1442-44-46 Bethel Rd
Columbus OH 43220
Permit # 9456280

Advertise: 05/22/2010
Return: 06/01/2010

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

0076X-2010

To declare the week of May 16, 2010 National Emergency Medical Services
Week in Columbus, Ohio.

Sponsors: Andrew Ginther

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

TAVARES

0074X-2010

To recognize the Office of Minority Health of Columbus Public Health for its exemplary effort in communicating and addressing health disparities in minority communities.

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

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0058X-2010

To recognize and congratulate Cheryl A. Boyce upon her retirement as the Executive Director of the Ohio Commission on Minority Health.

Sponsors: Charleta B. Tavares

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

TYSON

0077X-2010

To recognize National Bike Month and National Bike-to-Work Week in the City of Columbus.

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

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

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

0668-2010 FR To authorize the Finance and Management Director to renew a contract with Kone, Inc. for maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$158,800.00 from the General Fund. (\$158,800.00)

Read for the First Time

0694-2010 FR To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Metro City Ventures, LLC. and Southwestern Acquisition, LLC. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed \$1.59 million investment.

Read for the First Time**SAFETY: GINTHER CHAIR, PALEY CRAIG MENTEL**

- 0687-2010 FR To authorize and direct the Finance and Management Director to sell to Officer Melissa Carlson for the sum of \$1.00, a police canine with the registered name of "Altos", which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

Read for the First Time**UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 0617-2010 FR To authorizes the Director of Public Utilities to enter into an engineering agreement with Black and Veatch in the amount of \$2,663,185.00 for professional engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase 1 Project; to transfer within and expend \$2,663,185.00 from the Sanitary Build America Bond (B.A.B.s) Fund; and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$2,663,185.00)

Read for the First Time**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

- 0673-2010 FR To authorize and direct the Director of Recreation and Parks to grant consent to the Leukemia and Lymphoma Society to apply for permission to sell alcoholic beverages at Waterfire Columbus on August 6 and August 27, 2010.

Read for the First Time**ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL**

- 0713-2010 FR To rezone 50 CARDINAL PARK DRIVE (43213), being 4.13± acres located at the northeast corner of Cardinal Park Drive and Tolliver Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z10-004).

Read for the First Time**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****GINTHER**

- 0071X-2010 CA To recognize the OAPFF on the occasion of its 47th Biennial Conference, and to commend the organization for its services to Columbus Firefighters and to Firefighters statewide.
- Sponsors:** Andrew Ginther, Michael C. Mentel, Hearcel Craig, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Priscilla Tyson

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

- 0069X-2010 CA To honor and congratulate Molly C. Byrne on becoming the first woman and 70th President of the Shamrock Club of Columbus.
- Sponsors:** Michael C. Mentel

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

- 0025X-2010** CA To recognize Columbus's 16th Annual Asian Festival, to be celebrated on May 29 and 30, 2010, at Franklin Park.
- Sponsors: Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

- 0072X-2010** CA To honor the service and volunteer efforts of the late Judy Camp, and to celebrate her recognition as the recipient of the Central Ohio Area Agency on Aging's 2010 Outstanding Service to Seniors Award.
- Sponsors: Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

- 0075X-2010** CA To congratulate Stonewall Columbus on their 29th Year of Service to Central Ohio's GLBTQA Community.
- Sponsors: Priscilla Tyson, Andrew Ginther, Eileen Y. Paley, Charleta B. Tavares, Michael C. Mentel, A. Troy Miller and Hearcel Craig

This Matter was Adopted on the Consent Agenda.**FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER, TYSON
MENTEL**

- 0688-2010** CA To authorize the appropriation of \$584,482.20 from the Rocky Fork-Blacklick Tax Increment Financing Fund; to authorize and direct the payment of \$584,482.20 to Metro Parks in accordance with the Metro Park Development Agreement; to authorize the expenditure of \$584,482.20 from the Rocky Fork-Blacklick Tax Increment Financing Fund; and to declare an emergency. (\$584,482.20)

This Matter was Approved on the Consent Agenda.

- 0697-2010** CA To authorize the appropriation of \$66,769.17 from the Crewville TIF Fund; to authorize and direct the payment of \$66,769.17 to Nationwide Realty Investors, Ltd. dba Crewville, LTD in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$66,769.17 from the Crewville TIF Fund; and to declare an emergency. (\$66,769.17)

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

- 0604-2010** CA To authorize and direct the Director of Public Safety to enter into contract with ACISS Systems, Inc. for the purchase of an Intelligence/Case Management System for the Division of Police; to authorize the expenditure of \$168,808.50 from the Government Grant and the Drug Seizure Funds; and to declare an emergency (\$168,808.50).

This Matter was Approved on the Consent Agenda.

- 0660-2010** CA To authorize and direct the Director of Public Safety to modify and renew the contract with the Ohio Department of Public Safety, for the leasing of the LEADS equipment and interface for the Division of Police; to authorize the

expenditure of \$61,956.00 from the General Fund; and to declare an emergency. (\$61,956.00)

This Matter was Approved on the Consent Agenda.

- 0672-2010** CA To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Jay-Car Construction Company, Inc. for the renovation of the apparatus bay floor at Fire Station No. 16, 1130 East Weber Road; to authorize the expenditure of \$5,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$5,000.00)

This Matter was Approved on the Consent Agenda.

- 0696-2010** CA To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation of \$24,098.77 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$24,098.77)

This Matter was Approved on the Consent Agenda.

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

- 0670-2010** CA To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase 300-Gallon Automated Refuse Containers and Replacement Parts with Rotonics Manufacturing, Inc.; to authorize the expenditure of one (1) dollar to establish this contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 0693-2010** CA To authorize the expenditure of \$49,040.00 within the Gov'l Build America Bonds Fund for the Division of Design and Construction; to amend the 2010 CIB; to authorize the transfer of cash and appropriation within the Build America Bonds Fund; and to declare an emergency. (\$49,040.00)

This Matter was Approved on the Consent Agenda.

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

- 0067X-2010** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Emerald Parkway Roadway Improvement Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

- 0709-2010** CA To authorize the City Attorney to accept a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs; the transfer of matching funds required by the acceptance of the grant; the appropriation of said funds for the Witness Assistance Program Database Project and Domestic Violence Advocate Training grant; and to declare an emergency. (\$7,560.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

- 0654-2010** CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Wemco Pump Parts with Environtech Pumpsystems Inc., dba Weir Specialty Pumps, in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).
This Matter was Approved on the Consent Agenda.
- 0690-2010** CA To authorize the Director of Public Utilities to enter into an agreement with the Ohio Wetlands Foundation for the balance due against the purchase of wetland mitigation credits for the Division of Power and Water's Upground Reservoir project site; to authorize the expenditure of \$400,000.00 within the Water Build America Bonds Fund; and to declare an emergency. (\$400,000.00)
A motion was made by Ginther, seconded by Craig, that this matter be Approved. The motion carried by the following vote:
Abstained: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

**HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR. TYSON
GINTHER MENTEL**

- 0620-2010** CA To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$160,000.00 to authorize the appropriation of \$160,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$160,000.00)
This Matter was Approved on the Consent Agenda.
- 0621-2010** CA To authorize and direct the Board of Health to enter into contract with the Franklin County Board of Health, to authorize the expenditure of \$160,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$160,000.00)
This Matter was Approved on the Consent Agenda.
- 0634-2010** CA To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$78,500.00; to authorize the appropriation of \$78,500.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$78,500.00)
This Matter was Approved on the Consent Agenda.
- 0664-2010** CA To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund; and to declare an emergency. (\$24,864.00)
This Matter was Approved on the Consent Agenda.

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

- 0656-2010** CA To accept the application AN09-007 of Juan P. Ramirez for the annexation of certain territory containing 0.92 ± acres in Prairie Township.
This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 0644-2010** CA To authorize and direct the Director of Recreation and Parks to enter into sixteen (16) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite and Senior Volunteer Programs administered by the Central Ohio Area Agency on Aging, to authorize the expenditure of \$410,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$410,000.00)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0092-2008** CA Appointment of Muse Farah, 3696 Managua Drive, Westerville, Ohio 43081 to serve on the Community Relations Commission replacing Asma Alkhuraisat with a new term expiration date of December 31, 2010 (resume attached).

Read and Approved

- A0040-2010** CA Reappointment of Councilmember Charleta Tavares, City Hall, 90 W. Broad St., Columbus, Ohio 43215 to serve on the Access Health Columbus Board of Directors effective July 1, 2010 and expiring on June 30, 2013 (resume attached).

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

Passed The Consent Agenda

A motion was made by Ginther, seconded by Craig, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

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

- 0675-2010** To authorize the City Auditor to establish a Post-Issuance Compliance Policy to help ensure the City's compliance with all pertinent legal requirements.
- A motion was made by Ginther, seconded by Craig, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
- 0686-2010** To authorize the Director of the Department of Finance and Management to enter into a sale contract for the conveyance of the City's interest in a 0.4759 acre property, commonly known as 175 South Third Street, to Capitol South Community Urban Redevelopment Corporation to execute a quit claim deed conveying such property and to enter into and execute other documents pertinent to such conveyance to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECESSED: 6:05 P.M.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECONVENED: 6:16 P.M.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

0643-2010

To authorize and direct the City Attorney to settle Willett v. Haley, FCCCP Case No. 09-CVC-07-11126, to authorize the expenditure of the sum of Forty-Five Thousand Dollars (\$45,000.00) from the General Fund in settlement of this civil action, and to declare an emergency. (\$45,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

0628-2010

To authorize the Director of Public Service to advance funding to the Department of Public Utilities for professional engineering and construction services associated with roadway improvements to Richards Road and Glenmont Place areas; to amend the 2010 CIB; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to establish Auditor's Certificates and to authorize the expenditure of \$120,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose. (\$120,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0652-2010

To authorize the Director of Public Service to enter into contract with Strawser Paving Company, Inc.; and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing 2010 - Project 3 contract; to amend the 2010 CIB; to authorize the transfer of appropriation and cash within the Build America Bonds Fund;

to authorize the expenditure of \$690,049.26 from the Streets & Highways GO Bonds Fund; and to declare an emergency. (\$690,049.26)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0704-2010

To authorize the Director of Public Service to enter into a contract with Griffin Pavement Striping, Inc. for construction of the High Street Share the Road project for the Division of Mobility Options; to authorize the appropriation of funds within the Fed-State Highway Engineering Fund; to authorize the expenditure of \$86,805.40 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$86,805.40)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0741-2010

To authorize the Director of Public Service to enter into a contract with Nickolas Savko & Sons, Inc. for construction of the Parsons/Livingston Avenue Improvement project; to authorize the appropriation and expenditure of \$15,804,875.36 from the Fed-State Highway Engineering Fund for construction and inspection; and to declare an emergency. (\$15,804,875.36)

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

Abstained: 1 - Craig

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL

0399-2010

To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support agreement, for the BL/LIB Tape Library Management System, with B & L Associates Inc.; in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$14,185.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$14,185.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0525-2010

To authorize the Director of the Department of Technology to renew an annual contract for maintenance, support and upgrades provided by Oracle USA, Inc.; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$388,126.51 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$388,126.51)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0526-2010

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual agreement with Oracle USA, Inc. to provide computer programming software maintenance and support on the SPL/WAM system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$61,733.83 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$61,733.83)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0575-2010

To accept Memorandum of Understanding #2010-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, August 24, 2008 through April 23, 2011; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0636-2010

To authorize the Director of the Department of Human Resources to amend the existing contract with the law firm of Baker & Hostetler LLP for the purpose of providing ongoing assistance in the implementation of the collective bargaining agreement with FOP/Capital City Lodge #9, to authorize the transfer of \$300,000.00 from the Department of Public Safety to the Department of Human Resources, to authorize the expenditure of \$300,000 or so much thereof as may be necessary to compensate the contractor for services rendered; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency (\$300,000.00).

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0639-2010

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-U020, the classification of Utility Revenue Manager; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECESSED: 6:33 P.M.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECONVENED; 6:47 p.m.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

0671-2010

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Amethyst, Inc.; to authorize the expenditure of up to \$65,472.00 with Amethyst, Inc. for a long-term treatment program integrated with sober housing for women; and to declare an emergency. (\$65,472.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0362-2010

To authorize the Director of Public Utilities to apply for, accept, and enter into nine Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the project financing, for the Division of Sewerage and Drainage; and to designate a dedicated repayment source for the loans.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0514-2010

To amend Ordinance 1334-2009 by changing the funding source of this expenditure from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Build America Bond Fund; to authorize the City Auditor to transfer within the Sanitary Sewer Build America Bond Fund (B.A.B.'s) for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project, and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$1,512,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**HEALTH AND HUMAN DEVELOPMENT: TAVARES, CHR. TYSON GINTHER
MENTEL**

0663-2010

To authorize and direct the Board of Health to accept a grant from the Homeland Security Department in the amount of \$321,421.00; to authorize

the appropriation of \$321,421.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$321,421.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0683-2010

To authorize and direct the Columbus Health Department to accept funds from the Foundation For Active Living in the amount of \$25,000.00 to authorize the appropriation of \$25,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$25,000.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

HOUSING: TAVARES, CHR. TYSON MILLER MENTEL

0659-2010

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one vacant parcel of real property (1072 E. Long Street) held in the Land Bank pursuant to the Neighborhood Stabilization Program; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0691-2010

To authorize the Director of the Department of Development to expend \$140,589.00 of FY 2000 HOME Funds for Community Housing Development Organizations for eligible housing projects; and to declare an emergency. (\$140,589.00)

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0666-2010

To approve the Certified Local Government Grant for the completion of the repair of the historic tile roof of the Green Lawn Abbey mausoleum, known as Green Lawn Abbey, for Funding Year 2010 with the City Historic Preservation Officer acting as the Grant Project Coordinator.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0667-2010

To approve the Certified Local Government Grant for the hosting of the National Alliance for Preservation Commission's Commission Assistance and Mentoring Program, in summer 2010, with the City Historic Preservation Officer acting as the Grant Project Coordinator.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0702-2010

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENDEL

0576-2010

To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from Recreation and Parks' playgrounds to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0583-2010

To authorize the expenditure of up to \$5,000,000.00 from the Recreation and Parks Grant Fund in order to increase various contracts for the provision of PASSPORT home care and assisted living services administered by the Central Ohio Area Agency on Aging. (\$5,000,000.00) and to declare an emergency

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

Abstained: 1 - Paley

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

0638-2010

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio, to authorize the expenditure of \$70,000,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$70,000,000.00)

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

Abstained: 1 - Paley

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

0727-2010 To authorize the Director of Recreation and Parks to enter into agreement and execute a Memorandum of Understanding and a Lease Agreement with the Franklin County Metropolitan Park District for the maintenance of the greenway trail system and to provide safety and security services; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0699-2010 To authorize the Director of Recreation and Parks to increase the local match funding in an agreement with the Ohio Department of Transportation for the development of a pedestrian/bikeway bridge; to authorize an expenditure of \$77,800.00; and to declare an emergency. (\$77,800.00)

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - Ginther, Craig, Tyson, President Mentel, Miller and Paley

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

1748-2008 To repeal Columbus Building Code Chapter 4117, Certificates of Occupancy, of the Columbus City Codes, 1959, in order to remove requirements that are either redundant or conflicting with state mandated code already covering all aspects of Certificates of Occupancy.

Sponsors: Priscilla Tyson

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0165-2010 To repeal sections in Chapter 4125 and Chapter 4127 of the Columbus Building Code, Title 41, in order to remove code requirements that are either redundant or in conflict with updated state mandated model building codes and to amend Sections 4125.11, 4127.01, and 4127.03 to clarify existing code requirements.

Sponsors: Priscilla Tyson

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

ADJOURNMENT

ADJOURNED: 7:51 P.M.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley



City of Columbus

Journal - Final

Zoning Committee

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

A. Troy Miller, Chair
All Members

Monday, May 17, 2010

6:30 PM

Zoning Committee

Zoning Committee

Journal

May 17, 2010

REGULAR MEETING NO.27 OF CITY COUNCIL (ZONING) MAY 17, 2010 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENDEL

0640-2010

To rezone 7041 BENT TREE BOULEVARD (43235), being 12.0± acres located north of the intersection of Bent Tree and Federated Boulevards, From: L-ARLD, Limited Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z08-028).

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

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

ADJOURNED; 6:46 P.M.

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

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0025X-2010

Drafting Date: 02/26/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize Columbus's 16th Annual Asian Festival, to be celebrated on May 29 and 30, 2010, at Franklin Park.

Body

WHEREAS, the Asian Festival is a united effort by many diverse Asian groups within Central Ohio, and highlights the beauty of Asian cultures, heritage, and tradition through the arts; and

WHEREAS, the Asian Festival in 2010 will host artistic performances and cultural exhibits that will expand the general public's understanding of Asian cultures; and

WHEREAS, the festival will feature some of the best and most authentic cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts, crafts, and including the opportunity to enjoy and purchase exquisite cuisine not available in our local Asian restaurants; and

WHEREAS, the artists and performers will represent the finest talents from various countries, which include, but are not limited to, Bangladesh, Burma, Cambodia, China, India, Indonesia, Japan, Korea, Laos, Malaysia, Pakistan, Singapore, Thailand, Vietnam and the Philippines; now, therefore

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

That this Council does recognize Columbus's 16th Annual Asian Festival, and encourages our entire community to attend and enjoy the beauty and depth of Asian culture and heritage.

Legislation Number: 0058X-2010

Drafting Date: 04/26/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and congratulate Cheryl A. Boyce upon her retirement as the Executive Director of the Ohio Commission on Minority Health.

Body

WHEREAS, Cheryl A. Boyce is a native of East St. Louis, Illinois and a graduate of Southern Illinois University at Carbondale. She received her Master's degree in Health Planning and Administration from the University of Cincinnati and was a 2004 ELPH Kellogg Fellow at the University of North Carolina School of Public Health at Chapel Hill; and

WHEREAS, Ms. Boyce began her work in the health and human services field as the result of the premature death of her father; and

WHEREAS, Ms. Boyce has served as the Executive Director of the Ohio Commission on Minority Health since its inception in 1987. The Commission focuses on improving the health status of African Americans, Latino/Hispanics, Asians and Native American Indians; and

WHEREAS, Ms. Boyce is a member of the Board of Directors, Ohio Division of the American Cancer Society, the Anthem Foundation of Ohio, the Health Policy Institute of Ohio, the Children's Defense Fund, Ohio and she is the Immediate Past President of the National Association of State Offices of Minority Health; and

WHEREAS, Ms. Boyce has also served as the Coordinator of the Governor's Task Force on Black and Minority Health-Ohio, the Program Director and Associate Program Director for Advocacy and Protective Services, Inc. and she was employed by the Ohio Departments of Health, Mental Retardation and Rehabilitation Services Commission; and

WHEREAS, Ms. Boyce commits numerous hours of service to professional and civic activities including: Institute of Medicine (IOM) Roundtable on Health Disparities, the American Public Health Association, the Commonwealth Fund National Advisory Panel for Reducing and Eliminating Racial and Ethnic Health Disparities, and the National Cancer Institute PRG for Health Disparities; and

WHEREAS, Ms. Boyce has earned numerous awards and recognitions for her outstanding career in health and human services. She was awarded the YWCA Women of Achievement Award for Racial Justice; the 2009 Director's Award presented by the U S Department of Health and Human Services Office of Minority Health; the 2009 Champion of Public Health Award presented by The Ohio State University College of Public Health; the ONI award presented by the International Black Women's Congress; the Health Hero Award presented by the University of Illinois Chicago, Midwest Latino Health Research, Training and Policy Center; the Outstanding Service Award presented by the Alpha Kappa Alpha Sorority at the Great Lakes Regional Conference and the National Sojourner Truth Award presented by the National Association of Negro Business and Professional Women's Clubs, Inc.; now therefore

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

That this Council does hereby recognize and congratulate Cheryl A. Boyce upon her retirement as the Executive Director of the Ohio Commission on Minority Health and thank her for her service and dedication to the health and human profession.

Legislation Number: 0067X-2010

Drafting Date: 05/03/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

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 Emerald Parkway Roadway Improvement Project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Emerald Parkway Roadway Improvement Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the Emerald Parkway Roadway Improvement 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 I attached hereto and made a part hereof as though fully written herein, necessary for the Emerald Parkway Roadway Improvement Project, Project # 530161 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/1T
- B/2E, 2T
- C/3WD, 3E, 3T
- D/4E, 4T
- E/5E, T
- F/6WD1, 6WD2, 6E, 6T
- G/7WD, T
- H/8WD, 8E, 8T
- I/9WD, 9E-1, 9T-1

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.

Legislation Number: 0069X-2010

Drafting Date: 05/05/2010

Version: 1

Current Status: Passed

Matter Type: Resolution

Title

To honor and congratulate Molly C. Byrne on becoming the first woman and 70th President of the Shamrock Club of Columbus.

Body

WHEREAS, the Shamrock Club of Columbus was formed on April 26, 1936, to venerate the memory of St. Patrick, Patron Saint of Ireland, by hosting an annual procession, Mass and parade on March 17th in Columbus; and

WHEREAS, the original charter members of the Shamrock Club of Columbus were all Irish-Catholic men; and

WHEREAS, now in its 75th year, the Shamrock Club of Columbus has grown to include a diverse membership of over 2,500 including non-Catholics, women and those of non-Irish decent; and

WHEREAS, Molly C. Byrne will be the first woman and the 70th President of the Shamrock Club of Columbus; and

WHEREAS, Molly C. Byrne is the fifth member of the Byrne Family to hold the prestigious title of President of the Shamrock Club of Columbus; and

WHEREAS, Molly C. Byrne will be officially installed as the first female and 70th President of the Shamrock Club on Columbus on May 7, 2010; now, therefore

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

That this Council does hereby honor and congratulate Molly C. Byrne on becoming the first woman and 70th President of the Shamrock Club of Columbus.

Legislation Number: 0071X-2010

Drafting Date: 05/07/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title To recognize the OAPFF on the occasion of its 47th Biennial Conference, and to commend the organization for its services to Columbus Firefighters and to Firefighters statewide.

Body **WHEREAS**, the Ohio Association of Professional Firefighters was established in 1918 to represent all professional career firefighters in Ohio; and

WHEREAS, OAPFF's mission is to help their members maintain a safe and healthy working environment, adequate staffing levels, the best equipment and tools, and fair wages and benefits ; and

WHEREAS, the OAPFF represents over 250 local unions across the State of Ohio; and

WHEREAS, the OAPFF will host the 47th Biennial Conference in Columbus May 9th through May 12th at the Hyatt Regency welcoming over 300 participants to the event; and

WHEREAS, Columbus City Council extends a warm welcome to the OAPFF and wishes them a successful and productive conference; now, therefore

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

That we do hereby recognize the OAPFF on the occasion of its 47th Biennial Conference, and to commend the organization for its services to Columbus Firefighters and to Firefighters statewide.

Legislation Number: 0072X-2010

Drafting Date: 05/10/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To honor the service and volunteer efforts of the late Judy Camp, and to celebrate her recognition as the recipient of the Central Ohio Area Agency on Aging's 2010 Outstanding Service to Seniors Award.

Body

WHEREAS, Judy Camp was a valued provider of senior services in the City of Columbus; and

WHEREAS, she became a community role model by volunteering with the Central Ohio Area Agency on Aging to obtain holiday gifts for home-bound seniors; and

WHEREAS, Judy built the Holiday Gift Program by recruiting family, friends, and co-workers to contribute each year; and

WHEREAS, her service was and is an inspiration to care providers, volunteers, and the families of our community's seniors; and

WHEREAS, she is being recognized with the Outstanding Service to Seniors Award at the 2010 Central Ohio Senior Citizens Hall of Fame; now, therefore

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

That this Council honors the memory of Judy Camp, recognizes her outstanding and selfless efforts to care for our city's seniors, and celebrates her recognition as the recipient of the Central Ohio Area Agency on Aging's 2010 Outstanding Service to Seniors Award.

Legislation Number: 0074X-2010

Drafting Date: 05/11/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the Office of Minority Health of Columbus Public Health for its exemplary effort in communicating and

addressing health disparities in minority communities.

Body

WHEREAS, between 2003 and 2006, the combined costs of health inequalities and premature deaths in the United States exceeded \$1.24 trillion. Eliminating health disparities in the United States for minorities would have reduced direct medical care expenditures by \$229.4 billion for the years 2003-2006. Approximately 31% of direct medical care expenditures for African Americans, Native Americans, Asians, and Hispanics were excess costs due to health inequalities; and

WHEREAS, the social, economic and environmental root causes of health disparities often occur outside the health care setting, but can be directly addressed and/or influenced by resources and personnel within governmental entities and their partners; and

WHEREAS, Columbus established the first local or community-based office of Minority Health in Ohio in 1999, and

WHEREAS, having a focal point within city government is essential to coordinate strategies that are innovative and comprehensive in scope to respond to the dynamic nature of health disparities and health inequities; and

WHEREAS, the Columbus Office of Minority Health will serve as a focal point for the sharing of health policies and model programs designed to eliminate health disparities and achieve health equity among minority populations; and

WHEREAS, core functions of the Columbus Office of Minority Health are to work with internal programs and related government agencies to monitor health status; inform, educate, and empower community members; establish and mobilize community partnerships; and work to develop and implement policies and plans that address health disparities and health equity in at-risk communities; and

WHEREAS, the Columbus Office of Minority Health will work with key partners to train individuals to serve as advocates in educating the community on health and health disparities; and

WHEREAS, Columbus appreciates additional funding from the Ohio Commission on Minority Health beginning in 2008; and

WHEREAS, the Columbus Board of Health is authorized to apply for and enter into an agreement with public and private sources for funding to continue to operate the Columbus Office of Minority Health; now, therefore

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

Section 1. That we recognize the important issues of health disparity and health equity among racial and ethnic minorities.

Section 2. That we recognize the Office of Minority Health for its leadership in informing city departments and community groups about the importance of working together to address health disparities.

Section 3. That we recognize and value the effort to proactively address root or upstream causes of such health disparities.

Section 4. That we encourage all interested parties to join with Columbus Public Health's Office of Minority Health to achieve a community with no disparities in health outcomes.

Drafting Date: 05/12/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To congratulate Stonewall Columbus on their 29th Year of Service to Central Ohio's GLBTQA Community.

Body

WHEREAS, Stonewall Columbus was established in June of 1981, on the 12th anniversary of the watershed Stonewall Riots in New York City; and

WHEREAS, since its founding, the organization has provided programming and services that enhance the well-being and visibility of Columbus's vibrant and diverse GLBTQA community; and

WHEREAS, Stonewall Columbus hosts the Pride holiday each June, a month-long celebration culminating in the annual Pride parade and festival, which attract over 100,000 visitors to the city and draw tens of millions of dollars to the local economy; and

WHEREAS, to celebrate Pride, Stonewall Columbus will hold a series of events throughout the month of June, including Dance for Pride on June 4th, *An Exhibit of Pride* on June 5th, the Run for Pride 5k on June 12th, and the annual Pride Brunch on June 20th; and

WHEREAS, this year's Pride Festival - with its numerous events, activities, and vendors - will take place June 19th and 20th at Goodale Park; and

WHEREAS, beyond bringing crowds and dollars to the city and region by hosting this annual event, Stonewall Columbus embodies the pride, courage, and aspiration of a community that has contributed so much to the city of Columbus; now, therefore

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

That this Council does hereby take great Pride in congratulating Stonewall Columbus for their three decades of service to central Ohio's GLBTQA community.

Legislation Number: 0076X-2010

Drafting Date: 05/12/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To declare the week of May 16, 2010 National Emergency Medical Services Week in Columbus, Ohio.

Body

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

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

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

WHEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency

medical technicians, paramedics, firefighters, educators, administrators and others; and

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

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

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

That this Council does hereby declare the week of May 16-22, 2010 Emergency Medical Services Week, and expresses our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

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

Legislation Number: 0077X-2010

Drafting Date: 05/12/2010

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize National Bike Month and National Bike-to-Work Week in the City of Columbus.

Body

WHEREAS, the bicycle is a viable and environmentally sound form of transportation and an excellent form of recreation; and

WHEREAS, many Columbus residents will experience the joys of bicycling during the month of May through educational programs, races, commuting and community events, or by simply getting out and going for a ride; and

WHEREAS, bicycle-friendly communities improve our residents' health, well-being, and quality of life while boosting community spirit and reducing pollution and congestion; and

WHEREAS, the seventh annual Ride of Silence will take place in Columbus on May 19th, 2010 at 7 p.m. at the Ohio Statehouse, where cyclists will take to the roads in a silent procession to honor cyclists who have been killed or injured while cycling on public roadways; and

WHEREAS, more events and information about biking can be found at www.considerbiking.org <<http://www.considerbiking.org>> and at bikecolumbus.blogspot.com; and

WHEREAS, May has been declared National Bike Month for each of the last 54 years, and is so again in 2010; now, therefore

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

That we do hereby recognize the month of May 2010 as "National Bike Month" and the week of May 17th as "National Bike-to-Work Week" in the City of Columbus, and encourage residents to participate in the month's planned events, whether as riders, spectators, or supporters.

Legislation Number: 0165-2010

Drafting Date: 01/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The city of Columbus has adopted the Residential Code of Ohio (RCO) and the Ohio Building Code (OBC) as the state required model building codes governing the construction of all one, two, and three-dwelling units buildings and all other types of buildings, respectively.

This ordinance will update one section of Chapter 4125 and two sections of Chapter 4127 of the Columbus Building Code, Title 41, in order to clarify code requirements and deletes other code sections that are either no longer needed or are believed to be in conflict with these state mandated model codes. The sections that are being deleted contain code that may be in conflict with the state mandated model codes and as such, would be preempted in place of the standard requirements that are contained in the RCO and the OBC. No new requirements are being added to the code nor are any requirements being increased.

These code changes were reviewed by the Columbus Building Commission at their January 19, 2010, meeting and the Columbus Building Commission recommended the changes for approval.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To repeal sections in Chapter 4125 and Chapter 4127 of the Columbus Building Code, Title 41, in order to remove code requirements that are either redundant or in conflict with updated state mandated model building codes and to amend Sections 4125.11, 4127.01, and 4127.03 to clarify existing code requirements.

Body

WHEREAS, the city of Columbus has adopted the Residential Code of Ohio (RCO) and the Ohio Building Code (OBC) as the state required model building codes governing the construction of all one, two, and three-dwelling units buildings and all other types of buildings, respectively; and

WHEREAS, this ordinance will update one section of Chapter 4125 and two sections of Chapter 4127 of the Columbus Building Code, Title 41, in order to clarify code requirements and deletes other code sections that are either no longer needed or are believed to be in conflict with these state mandated model codes; and

WHEREAS, the sections that are being deleted contain code that may be in conflict with the state mandated model codes and as such, would be preempted in place of the standard requirements that are contained in the RCO and the OBC; and

WHEREAS, no new requirements are being added to the code nor are any requirements being increased; and

WHEREAS, these code changes were reviewed by the Columbus Building Commission at their January 19, 2010, meeting

and the Columbus Building Commission recommended the changes for approval; now, therefore,

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

Section 1. That Columbus City Codes, 1959, are hereby supplemented with the enactment of a new section numbered 4125.11, reading as follows:

4125.11 Ohio Mechanical Code--HVAC design and installation.

In OBC use groups A, E and I, all equipment located on grade or within eight (8) feet (2438 mm) of grade shall be enclosed with a protective fence, cabinet, or enclosure.

Section 2. That the existing Section 4127.01 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4127.01 Residential Code of Ohio (RCO).

(A) Incorporated. The "Residential Code of Ohio for One-, Two- and Three Family Dwellings," also known as the RCO, as adopted, and/or as republished from time to time, by the Ohio Board of Building Standards (OBBS) of the State of Ohio, Department of Commerce, and Division of Industrial Compliance, shall be in full force and effect. This code includes, but is not limited to, all related codes and standards for electrical, mechanical (HVAC), refrigeration, hydronic and plumbing systems. The provisions of this model code shall apply to all buildings and structures governed under the provisions of the OBBS - Residential Code of Ohio (RCO). The OBBS-Residential Code of Ohio (RCO) is incorporated as if set out fully at length herein and is referred to as the RCO. Included in this adoption shall be "Appendix G - Pools" of the 2003 International Residential Code.

(B) Plans and specifications submitted to the Department for approval for the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal and demolition of every building or structure covered by this code, any appurtenances connected or attached to such buildings or structures, or any accessory structures, shall be governed by the code as adopted above.

Section 3. That Columbus City Codes, 1959, are hereby supplemented with the enactment of a new section numbered 4127.03, reading as follows:

4127.03 Columbus revision to "Appendix G - Pools".

The following subsection is a supplement to Appendix G - Pools and shall apply to all one (1), two (2) and three (3) family dwellings and all structures not covered or governed under the OBC:

Where doors providing direct access to the pool are required to be equipped with an alarm which produces an audible warning when the door and its screen, if present, are opened the alarm must be listed and comply with the requirements of UL2017 or ASTM F2208.

Section 4. That existing sections 4125.11, 4125.13, 4125.15, 4125.17, 4125.23, 4125.31, 4125.37, 4125.39, 4125.41, 4125.45, 4125.47, 4127.01, 4127.03, 4127.05 and 4127.07 of the Columbus City Codes, 1959, are hereby repealed.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0362-2010

Drafting Date: 02/23/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute nine Ohio Water Pollution Control Loan Fund (WPCLF) loan agreements , for construction of nine projects, as described in Section 1 of this Ordinance, under the direction of the Division of Sewerage and Drainage. It is estimated that up to \$285 million of construction costs for these projects will be financed through the Ohio Water Pollution Control Loan Fund program in 2010, with the engineering services costs of the projects being paid for through City bond money. The OSIS Augmentation and Relief Sewer (OARS) is the largest of these projects with an estimated construction cost of \$264.5 million. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The current rate for WPCLF loans is 3.25 percent.

2. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2010 Water & Sewer Systems Operating Funds for application fee expenditures. This loan will be paid off over a 20-year period from water and sewerage system fees (dedicated source of repayment). Water and Sewerage fee increases have been projected and planned in anticipation of this project and loan.

Title

To authorize the Director of Public Utilities to apply for, accept, and enter into nine Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the project financing, for the Division of Sewerage and Drainage; and to designate a dedicated repayment source for the loans.

Body

WHEREAS, in 2010 the Department of Public Utilities is scheduled to submit nine loan applications to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the construction costs of nine projects for the Division of Sewerage and Drainage, which financial assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, prior to WPLCF loan agreement approval by the OWDA, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of the approved City Council legislation which authorizes the Director of the Public Utilities Department to apply for and subsequently execute the WPCLF loan agreement, and authorizes a dedicated source of loan repayment for the WPCLF agreement; and

WHEREAS, the WPCLF loan agreements authorized by this legislation will finance an estimated \$285 million in construction costs, and will be paid for by equal semi-annual payments to the Ohio Water Development Authority according to the terms of these 20-year loan agreements; Now Therefore:

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into to nine Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the financing for the Division of Sewerage and Drainage projects as described below with the estimated construction project costs as follows:

1. CIP No. 650250-100003 - Jackson Pike Wastewater Treatment Plant, Digester Cover Rehabilitation, \$1,500,000.00
2. CIP No. 650359-100001 - Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations, \$1,365,000.00
3. CIP No. 650368-100000 - Southerly Wastewater Treatment Plant Corrosion Prevention, \$1,000,000.00
4. CIP No. 650375-100002 - Compost Facility, Odor Reduction Improvements, Part 1, \$2,108,000.00
5. CIP No. 650510-100032 - Sewer Maintenance Operations Center Materials Storage Addition, \$500,000.00
6. CIP No. 650691-100002 - Olentangy Scioto Interceptor Sewer Downtown Odor Control, \$5,600,000.00

7. CIP No. 650704-100001 - Olentangy Scioto Interceptor Sewer Augmentation Relief Sewer (OARS), \$264,506,000.00
8. CIP No. 650737-100000 - Combined Sewer Overflow Regulator Sluice-Gate Modifications, \$4,000,000.00
9. CIP No. 650742-100000 - Berliner Park Sewer Improvements, \$3,000,000.00

Section 2. That Water and Sewerage System Service Charges is hereby authorized to be the dedicated source of repayment for all Water Pollution Control Loan Fund Agreements.

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

Legislation Number: 0399-2010

Drafting Date: 03/02/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), to renew an annual software license, maintenance and support agreement, for the BL/LIB Tape Library Management System, with B & L Associates Inc. The City of Columbus, Department of Technology (DoT) operates two Unisys Mainframe Libra Systems that directly support mission critical applications. The Libra PR system supports the production Payroll system used by all city agencies and the Police and Leads systems, which is used by the Police Department. The Unisys Libra DV system is used as a development system for the production applications running on the Libra PR system, as well as a failover system. In order to meet City and State Record Retention polices and to avoid the interruption of services provided to city agencies and to ensure the continued operations of both Libra Systems, daily, weekly and monthly backups need to be performed and maintained. In order to accomplish successful backups that are generated on different types of tape media, a Tape Library Management System is needed. Without the software licenses, maintenance and support services provided by B & L Associates Inc., the City will not be able to utilize these applications. Also, renewing this agreement will allow the City of Columbus to continue receiving software license upgrades, support and related services for the BL/LIB Tape Library Management System. This ordinance will provide for payment of the annual software maintenance and support agreement renewal, with the coverage period from April 1, 2010 through March 31, 2011.

B & L Associates Inc. is the sole source supplier for software licenses, maintenance and support for the BL/LIB Software Product licensed to the City of Columbus. B & L Associates is a sole source provider of the Tape Library Management System application that is specific to Unisys Mainframe Systems. Please note that this is a single source purchase because the application is a platform specific to Unisys Mainframe Systems. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.07.

FISCAL IMPACT:

Last year, the Department of Technology expended \$14,185.00 with B & L Associates Inc. for the software license, maintenance and support services for the BL/LIB Tape Library Management System and related software applications. The 2010 cost for the annual software license, maintenance and support renewal agreement is \$14,185.00 and covers the term period from April 1, 2010 through March 31, 2011. This expenditure is budgeted and available in the Department of Technology, Information Services Fund.

EMERGENCY DESIGNATION:

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

CONTRACT COMPLIANCE :

Vendor Name: B & L Associates Inc.

CC#/FID#: 04-2572428

Expiration Date: 04/08/2012

Title

To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support agreement, for the BL/LIB Tape Library Management System, with B & L Associates Inc.; in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$14,185.00 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$14,185.00)

Body

WHEREAS, the Department of Technology (DoT), has a need to renew an annual agreement for software license, maintenance and support services with B & L Associates Inc. for the BL/LIB Tape Library Management System software application; and

WHEREAS, the cost associated with the 2010 B & L Associates Inc. renewal agreement is \$14,185.00, with a coverage term period from April 1, 2010 through March 31, 2011; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to renew an annual software license, maintenance and support agreement for the BL/LIB Tape Library Management System, with B & L Associates Inc., to ensure uninterrupted services, for the preservation of the public health, property, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized and directed to renew an annual software license, maintenance and support agreement for the BL/LIB Tape Library Management System, with B & L Associates Inc., with a coverage period from April 1, 2010 through March 31, 2011.

SECTION 2: That the expenditure of \$14,185.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:**
\$14,185.00

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

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

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

Legislation Number: 0514-2010

Drafting Date: 03/19/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation is to amend Ordinance 1334-2009, authorize the Director of Public Utilities to expend \$1,512,000.00, and to authorize the City Auditor to transfer \$1,512,000.00 within Fund 668, the Sanitary B.A.B.s (Build America Bonds) Fund, for CIP No. 650250-100003, Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project.

This legislation amends the original ordinance 1334-2009 for project, CIP 650250-100003. Ordinance 1334-2009, was passed November 23, 2009 with the expectation of receiving Ohio Water Pollution Control Loan Funds (Ohio WPCLF). The original ordinance authorized the use of Sanitary Sewer Reserve Funds (Fund 666). That ordinance had an Auditor's certification (AC030383) with EL009967 created against the reserves in the amount of \$1,512,000.00. The EL009967 has been cancelled with a cancellation number of, OX113661. This legislation will establish a new Auditor's Certificate and EL in Fund 668. Recent revisions in the WPCLF requirements concerning the inclusion of the Davis Bacon Act Contract provisions prohibited the funding of this executed contract through the WPCLF program.

FISCAL IMPACT: This ordinance authorizes the transfer of funds within the Sanitary B.A.B.s (Build America Bonds) Fund and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

CONTRACT COMPLIANCE NUMBER: NA

EMERGENCY DESIGNATION: Emergency Designation is not requested

Title

To amend Ordinance 1334-2009 by changing the funding source of this expenditure from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Build America Bond Fund; to authorize the City Auditor to transfer within the Sanitary Sewer Build America Bond Fund (B.A.B.'s) for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project, and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$1,512,000.00)

Body

WHEREAS, it is necessary to amend ordinance 1334-2009, to the change in funding source of this expenditure from the Sanitary Sewer Reserve Fund (Fund 666) to the Sanitary Sewer Build America Bond (B.A.B.s) Fund (Fund 668); and

WHEREAS, it is necessary to authorize and direct the City Auditor to transfer cash in the amount of \$1,512,000.00 within the Sanitary B.A.B.s Fund for purposes of providing sufficient funding for the sanitary sewer capital improvement projects; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B.s Fund 668; and

WHEREAS, it is necessary to amend the 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure and,

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the City Auditor to transfer within and expend \$1,512,000.00 from the Sanitary B.A.B.s Fund for purposes of providing sufficient funding for the sanitary sewer capital improvement project, at the earliest practical 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 this legislation amends ordinance 1334-2009, to change the funding source of this expenditure from the Sanitary Sewer Reserve Fund (Fund 666) to the Sanitary Sewer Build America Bond Fund (Fund 668).

Section 2. That the City Auditor is hereby authorized to transfer \$1,512,000.00 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | change

650348-100002 | WWTFs Instrumentation & Control System | 652348 | (-\$1,512,000.00)

To:

Project No. | Project Name | OCA Code | change

650250-100003 | Jackson Pike Waste Water Treatment Plant Digester Cover Rehabilitation Project | 668250 | (\$1,512,000.00)

Section 3. That the City Auditor be and hereby is authorized to expend a total of \$1,512,000.00 from the Sanitary B.A.B.s (Build America Bonds) Fund into the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project | Fund 668 | Div. 60-05 | Proj. 650250-100003 | 668250 | Object Level Three 6621.

Section 4. That the 2010 Capital Improvements Budget Ordinance 0564-2010 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

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

650348-100002 | WWTFs Instrumentation & Control System | \$2,287,978 | \$775,978 | (-\$1,512,000)

650250-100003 | JPWWTP Digester Cover Rehabilitation Project | \$0 | \$1,512,000 | (+\$1,512,000)

Section 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

Section 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0525-2010

Drafting Date: 03/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew a contract with Oracle USA, Inc. for annual software maintenance support and upgrades associated with software that supports business management applications utilized citywide; such as 311, WASIMS, Performance Series, Income Tax, GIS and various other applications. The software is server based and has given the City the capability to web enable applications for citizens' use and ensure compliance with licensing agreements.

This ordinance requests approval to continue services provided by Oracle USA, Inc. in accordance with sole source procurement provisions, of Section 329 of the Columbus City Code; as it has been determined that Oracle software can be purchased from third party vendors, however, only Oracle can supply network license, maintenance and support. This contract covers a twelve month period from May 31, 2010 through May 30, 2011.

EMERGENCY DESIGNATION:

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

FISCAL IMPACT:

During fiscal years 2008 and 2009, \$436,289.25 and \$376,821.85 were expended respectively with Oracle USA, Inc. for annual software maintenance and support. Funding is available in the amount of \$388,126.51 for the 2010 contract period, with an associated coverage period from May 31, 2010 through May 30, 2011, within the Department of Technology, Information Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: Oracle USA, Inc.

CC #: 84-1332677

Expiration Date: 04/24/2011

Title

To authorize the Director of the Department of Technology to renew an annual contract for maintenance, support and upgrades provided by Oracle USA, Inc.; in accordance with sole source procurement provisions of

the Columbus City Codes; to authorize the expenditure of \$388,126.51 from the Department of Technology, Information Services Fund; and to declare an emergency. (\$388,126.51)

Body

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew an annual contract with Oracle USA, Inc. for maintenance, software support and upgrades for the city's Oracle software license, and

WHEREAS, these software licenses give the city the capability to web enable these applications for citizens use and provides for users access to programs linked to Oracle applications, and

WHEREAS, this contract renewal is for annual software maintenance and upgrades that support business management applications used citywide is for a twelve month period from May 31, 2010 through May 30, 2011, and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew an annual contract with Oracle USA, Inc. to provide maintenance, software support and upgrades for daily operations, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual contract with Oracle USA, Inc. for maintenance, software support and upgrade services, in the amount of \$388,126.51 for a twelve month coverage period from May 31, 2010 through May 30, 2011.

SECTION 2: That the expenditure of \$388,126.51 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369| **Amount:** \$388,126.51

SECTION 3: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 4: That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this contract modification and expenditure of funds associated with this contract.

SECTION 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.

Legislation Number: 0526-2010

Drafting Date: 03/22/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to renew an annual agreement (Service Contract # 2164456) for maintenance and support with the Oracle USA, Inc. for the twelve month coverage period from May 31, 2010 through May 30, 2011. This agreement provides computer programming software maintenance on the SPL/WAM system and obligates Oracle USA, Inc. to provide upgrades, new releases, and maintain the work request and asset management system software licensed to the Department of Public Utilities. The amount of funds needed for the renewal of this annual maintenance and support agreement is \$61,733.83. This ordinance also requests approval to continue services provided by Oracle USA, Inc. in accordance with sole source procurement provisions, of Section 329 of the Columbus City Code; as it has been determined that Oracle software can be purchased from third party vendors, however, only Oracle can supply network license, maintenance and support.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions; and so as not to negatively impact the operation of the services provided by the Department of Public Utilities to the citizens of Columbus and the surrounding area.

FISCAL IMPACT:

The cost for the annual renewal agreement for computer programming software maintenance and support on the SPL/WAM system for the year 2008 was \$33,638.65 and \$59,935.78 in 2009, with the provider Oracle USA, Inc. The cost associated with this year's annual renewal agreement is \$61,733.83, with a coverage period from May 31, 2010 through May 30, 2011. Funds are budgeted and available in the Department of Technology Internal Service Fund Budget to fund this purchase.

CONTRACT COMPLIANCE:

Vendor Name: Oracle USA, Inc.
04/24/2011

CC #/F.I.D #: 84-1332677

Expiration Date:

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual agreement with Oracle USA, Inc. to provide computer programming software maintenance and support on the SPL/WAM system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$61,733.83 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$61,733.83)

Body

WHEREAS, the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), has a need to renew an annual agreement for maintenance and support with the Oracle USA, Inc.; and

WHEREAS, this agreement provides computer programming software maintenance on the SPL/WAM system and obligates the vendor to provide upgrades, new releases, and to maintain the work request and asset management system software licensed to the Department of Public Utilities; and

WHEREAS, it is best to continue with these services in order to provide continuous support to the Department of Public Utilities to insure the required maintenance of their infrastructure assets and to maximize the efficiency of their work efforts; and

WHEREAS, this annual renewal agreement for software maintenance, support and upgrades is for a twelve month coverage period from May 31, 2010 through May 30, 2011; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Utilities in that it is immediately necessary to renew an annual agreement with Oracle USA, Inc. to provide computer programming software maintenance and support on the SPL/WAM system so as not to negatively impact the operation of the services provided by the Department of Public Utilities thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Technology, be and is hereby authorized to renew an annual agreement (Oracle USA, Inc. Service Contract #2164456) with the Oracle USA, Inc. to provide computer programming software maintenance and support on the SPL/WAM system, and of which the agreement also obligates Oracle to provide upgrades, new releases, and to maintain the work request and asset management system software licensed to the Department of Public Utilities, in the amount of \$61,733.83 for a twelve month coverage period from May 31, 2010 through May 30, 2011.

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

SECTION 3. That the expenditure of \$61,733.83 or so much thereof as may be necessary is hereby authorized to be expended from:

Division 47-01 -- Fund 514 -- Subfund 550 -- OCA Code 514550 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$3,765.76 - DOPW-Electricity/Power

Division 47-01 -- Fund 514 -- Subfund 600 -- OCA Code 514600 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$23,952.73 - DOPW-Water

Division 47-01 -- Fund 514 -- Subfund 650 -- OCA Code 514650 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$26,854.22 - DOSD - Sanitary Sewers

Division 47-01 -- Fund 514 -- Subfund 675 -- OCA Code 514675 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$7,161.12 - Storm Water

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

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

Legislation Number: 0575-2010

Drafting Date: 04/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation The Collective Bargaining Contract with the City of Columbus and the Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2010-01 has been executed by the parties to amend Appendix B (classification listing) by recognizing the action of the Civil Service Commission to revise the classification of Electricity Customer Services Coordinator to Utility Services Coordinator and by assigning appropriate pay.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2010-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for placement.

Title

To accept Memorandum of Understanding #2010-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, August 24, 2008 through April 23, 2011; and to declare an emergency.

Body

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502 entered into Memorandum of Understanding #2010-01, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, August 24, 2008 through April 23, 2011; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, by accepting Memorandum of Understanding #2010-01 to revise the title of the classification of Electricity Services Coordinator to Utility Services Coordinator and assign appropriate pay; 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 Memorandum of Understanding #2010-01 amends the Collective Bargaining Contract between the City and CMAGE/CWA Local 4502, August 24, 2008 through April 23, 2011.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2010-01, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA Local 4502 to be effective with the beginning of the pay period following passage by City Council.

Section 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0576-2010

Drafting Date: 04/01/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association for transportation and admission for children from Recreation and Parks' playgrounds to the Columbus Zoo and Aquarium as part of the Melvin B. Dodge Summer Zoo Days.

This special summer program will serve thirty city playgrounds and transport approximately 2,000 playground participants to the Zoo.

Melvin Dodge is the former Director of Recreation and Parks for the City of Columbus and a former board member of the Columbus Zoo.

The Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund, will provide the following in-kind services:

Transportation	\$ 10,000.00
Admissions	1,500.00
Back Packs	4,500.00
Novelties	<u>1,500.00</u>
TOTAL	\$ 17,500.00

Emergency action is requested to be ready for the program to begin when playgrounds open.

Fiscal Impact: N/A

TitleTo authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from Recreation and Parks' playgrounds to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

Body **WHEREAS,** this special summer program will serve thirty city playgrounds and transport approximately 2,000 playground participants to the Zoo to be a part of the Melvin B. Dodge Summer Zoo Days; and,

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into an agreement with the Columbus Zoological Park Association for the preservation of public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with the Columbus Zoological Park Association for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

SECTION 2. That the Columbus Zoological Park Association will provide \$17,500.00 in-kind services for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

SECTION 3. That for the reasons stated in he 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: 0583-2010

Drafting Date: 04/02/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background

This legislation will authorize the expenditure of up to \$5,000,000.00 to increase various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio.

Ordinance No. 0709-2008, passed May 19, 2008, authorized various PASSPORT and Assisted Living contracts for a two-year period beginning July 1, 2008 through June 30, 2010 in accordance with grant requirements. This ordinance authorizes additional funding for the second year of said contracts per the attached contract list.

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

Fiscal Impact

\$5,000,000.00 is required and budgeted from the Recreation and Parts Grant Fund to meet the financial obligation for the second year of said contracts.

Title

To authorize the expenditure of up to \$5,000,000.00 from the Recreation and Parks Grant Fund in order to increase various contracts for the provision of PASSPORT home care and assisted living services administered by the Central Ohio

Area Agency on Aging. (\$5,000,000.00) and to declare an emergency

Body

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to increase said contracts, per the attached list, so there is no interruption of Medicaid-funded services for PASSPORT home care and assisted living clients for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the expenditure of \$5,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three-3337, Project No. 518139, OCA 511675, to pay the cost thereof, for the second year of the two-year contract period beginning July 1, 2008 through June 30, 2010.

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

Section 3. That for 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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0604-2010

Drafting Date: 04/12/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 1996, the City of Columbus, Division of Police purchased a new intelligence system from Intellinetics, (formerly Avatar) to catalog criminal intelligence information. That database contains criminal intelligence data that is crucial to Division investigative personnel. As intelligence-led policing becomes the standard model for increasingly resource-limited policing agencies, it is crucial to effectively organize current and future Division intelligence data, and be able to share it with local and state-wide law enforcement agencies and mobile units that have need for our support.

The Division of Police received a grant award through the FY2009 Community Oriented Policing Services (COPS) Technology Program (pursuant to Ordinance # 1629-2009, passed 12/09/2009) from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime, and improve the criminal justice system. The total amount awarded to the Division of Police for the purchase of intelligence-based computer software was \$155,744.00. This Intelligence/Case Management System will be web-based, encrypted, interface with Division NetRMS, CAD, I.D. and Mugshot Imaging Systems, be remotely accessible by Division personnel, and includes three years of software upgrades and maintenance. The goal in this project is to also expand data sharing to allow access to 30 or more outside agencies within the Greater Columbus, Ohio region.

BID INFORMATION: a Formal Request for Proposals (RFP-SA003277) was posted on June 26, 2009. The following vendors submitted bids as follows:

Column Technologies, Inc. (MAJ)	\$255,390.00
ACISS Systems, Inc. (MAJ)	\$168,808.50

After committee evaluation and vendor demonstrations, the Division of Police recommends acceptance of the proposal submitted by ACISS in the amount of \$168,808.50. ACISS was one of two vendors that met the minimum specifications and qualifications called for in the RFP. ACISS received the highest scoring from the evaluation committee due to their proposal and their understanding of the tasks, as well as their product demonstration. Negotiations with ACISS Systems, Inc. resulted in the contract price of \$168,808.50.

Contract Compliance No: 59-1922156, expires 2/12/2012

Emergency Designation: Emergency legislation is needed because the 12 month grant award period began January 1, 2010 and the acquisition, implementation, and payment of this system must be completed within the award period.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$123,750.00 from the FY2009 COPS Justice Assistance Grant fund, and \$45,058.50 from the Law Enforcement Drug Seizure fund to enter into contract with ACISS Systems, Inc. for the purchase of an Intelligence/Case Management System for the Division of Police. Additional funds have been set aside to cover data migration/interfacing costs to be determined once the complexity of the data is evaluated. There will be no effect on the financial status of the General Fund.

Title

To authorize and direct the Director of Public Safety to enter into contract with ACISS Systems, Inc. for the purchase of an Intelligence/Case Management System for the Division of Police; to authorize the expenditure of \$168,808.50 from the Government Grant and the Drug Seizure Funds; and to declare an emergency (\$168,808.50).

Body

WHEREAS, the Division of Police has been awarded funding through the FY2009 COPS Technology Program Grant from the U.S. Department of Justice, Office of Community Oriented Policing Services, via the Franklin County Office of Homeland Security and Justice Programs, for the purchase of an Intelligence/Case Management System; and

WHEREAS, the funds awarded for the purchase of this intelligence-based computer software will enable Division personnel to organize current and future crime data, and to share it with local and state-wide law enforcement agencies and mobile units that have need of our support; and

WHEREAS, a formal RFP, SA003277, was opened on July 21, 2009 for this purchase; and

WHEREAS, after committee evaluation and vendor demonstrations, the Division of Police recommends acceptance of the proposal submitted by ACISS for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Public Safety to enter into contract with ACISS Systems, Inc. for the purchase of an Investigative/Casework Management System, for the preservation of the public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That the City of Columbus Director of Public Safety be and is hereby authorized and directed to enter into contract with ACISS Systems, Inc. to purchase an Investigative/Casework Management System for the Division of Police, Department of Public Safety.

SECTION 2. That a committee reviewed, evaluated, negotiated and recommends the bid award to ACISS Systems, Inc. in the amount of \$168,808.50.

SECTION 3. That the expenditure of \$168,808.50, or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FD 220 | OBJ1 02 | OBJ3 2224 | OCA 339054 | GRANT 339049 | 123,750.00 |
| DIV 30-03 | FD 219 | OBJ1 02 | OBJ3 2224 | OCA 300988 | SUBFD 016 | 45,058.50 |

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: 0620-2010

Drafting Date: 04/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health for the Public Health Emergency Preparedness program in the amount of \$160,000.00. These additional funds will provide for H1N1 related services. The total grant award for the Public Health Emergency Preparedness grant is now \$4,266,877.00. The purpose of this legislation is to accept and appropriate these funds for the period ending August 31, 2010.

The primary objective of the Public Health Emergency Preparedness program is to develop an infrastructure system to address terrorism and bio-terrorism activities should they occur in central Ohio.

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 Public Health Emergency Preparedness program is primarily funded by the Ohio Department of Health. There is no city match required for this additional appropriation.

Title

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$160,000.00 to authorize the appropriation of \$160,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$160,000.00)

Body

WHEREAS, \$160,000 in additional grant funds have been made available through the Ohio Department of Health for the Public Health Emergency Preparedness grant program for the period ending August 31, 2010; and,

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

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

WHEREAS, an emergency exists in the usual daily operation of the 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 additional grant awards totaling \$160,000 from the Ohio Department of Health for the Public Health Emergency Preparedness grant program for the period ending August 31, 2010.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending August 31, 2010, the sum of \$160,000 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

Public Health Emergency Preparedness

OCA: 509079 Grant No.: 509075 Obj. Level 01:03 Amount \$160,000.00

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.

Legislation Number: 0621-2010

Drafting Date: 04/16/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Board of Health was awarded \$4,266,877 in grant monies from the Ohio Department of Health, Centers for Disease Control for the Public Health Emergency Preparedness program. This ordinance is needed to authorize a contract with the Franklin County Board of Health for \$160,000.00 for the time period August 10, 2009 through August 9, 2010.

The purpose of the contract is to maintain a Public Health Emergency Preparedness/Emergency Response system in the event of the spread of H1N1 and bioterrorism activities in Franklin County. This contract is necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal.

Emergency action is requested to facilitate and expedite the Franklin County component of maintaining a public health emergency preparedness and emergency H1N1 response in central Ohio.

FISCAL IMPACT: The Public Health Emergency Preparedness grant budget provides \$160,000.00 for a contract with the Franklin County Board of Health.

Title

To authorize and direct the Board of Health to enter into contract with the Franklin County Board of Health, to authorize the expenditure of \$160,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$160,000.00)

Body

WHEREAS, the Franklin County Board of Health will establish a public health emergency H1N1 response and emergency preparedness structure; and,

WHEREAS, this contract is necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to authorize this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with the Franklin County Board of Health for the period August 10, 2009 through August 9, 2010.

SECTION 2. This ordinance is in accordance with Section 329.02 of the Columbus City Code.

SECTION 3. That to pay the cost of said contract the expenditure of \$160,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 509075, OCA 509079, Object Level One 03, Object Level Three 3337.

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.

Legislation Number: 0628-2010

Drafting Date: 04/19/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

The City of Columbus, Department of Public Utilities, is engaged in projects associated with the Richards Road and Glenmont Place areas. The project in the vicinity of Richards Road will address sanitary sewer overflow reduction requirements of the Sanitary Sewer Overflow (SSO) Consent Order. This will involve the construction of a 12-inch sanitary sewer replacement between High Street and Granden Road. Additionally, the project will address storm water collection issues between High Street and Sharon Avenue. The project in the vicinity of Glenmont Place (Canyon Drive Water Improvements) will replace or upgrade the water line infrastructure in the Canyon Drive area.

In addition improvements are needed for roadways in these areas. Richards Road and Glenmont Place require resurfacing work and Richards Road also needs curb and drive apron replacement in selected areas.

The Department of Public Utilities and Public Service have agreed to partner in these projects.

This legislation authorizes the City Auditor to establish Auditor's Certificates for the design and construction of these 2 projects for the Division of Design and Construction. These Certificates will be available for the Department of Public Utilities to draw on to pay for the Department of Public Service share of the projects.

2. FISCAL IMPACT:

Funding for the Department of Public Service share of these project costs are available within the Streets and Highways G.O. Bonds Fund due to cancellation of encumbrances from completed projects. An Auditor's Certificate in the amount of \$100,000 will be established for the project in the vicinity of Richards Road and \$20,000 will established for the project in the vicinity of Glenmont Place.

TitleTo authorize the Director of Public Service to advance funding to the Department of Public Utilities for professional engineering and construction services associated with roadway improvements to Richards Road and Glenmont Place areas; to amend the 2010 CIB; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to establish Auditor's Certificates and to authorize the expenditure of \$120,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose. (\$120,000.00)

Body**WHEREAS**, the City of Columbus, Department of Public Utilities, is engaged in projects on Richards Road and Glenmont Place which are located in the Clintonville community; and

WHEREAS, these two roadways are also in need of rehabilitation; and

WHEREAS, the two Departments have determined that it is in the best interest of the City to partner in these projects; and

WHEREAS, this legislation authorizes the Director of Public Service to advance funds to the Department of Public Utilities for professional engineering and construction services associated with these projects and authorizes the City Auditor to establish Auditor's Certificates for this purpose; now, therefore:

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

Section 1. That the Director of Public Service be and is hereby authorized to advance funds to the Department of Public Utilities up to \$120,000 for professional engineering and construction services associated with projects in the Richards Road and Glenmont Place vicinities.

Section 2. That the 2010 Capital Improvement Budget authorized by ordinance 0564-2010 be and is hereby amended as follows:

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

704 / 530060-100000 / Neil Ave Area Imps / \$84,165 (Carryover) / (\$84,165) (Carryover) / \$0.00 (Carryover)

704 / 704999-100000 / Unallocated Balance / \$706,251 (Carryover) / (\$35,835) (Carryover) / \$670,416 (Carryover)

704 / 530161-100018 / Roadway Improvements - Richards Road/High Street to Indianola Avenue / \$0.00 (Carryover) / \$100,000.00 (Carryover) / \$100,000.00 (Carryover)

704 / 530282-100059 / Resurfacing - Glenmont Place/Glenmont Avenue to Canyon Drive / \$0.00 (Carryover) / \$20,000.00 (Carryover) / \$20,000.00 (Carryover)

Section 3. That the sum of \$35,834.99 be and hereby is appropriated from the unappropriated balance of Fund 704, The Streets and Highways G.O. Bonds Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to Dept-Div. 59-12, the Division of Design and Construction as follows:

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

704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$35,834.99

Section 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 5. That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized as follows:

Transfer From:

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

704 / 530060-100000 / Neil Ave Area Imps / 06-6600 / 591260 / \$84,165.01
704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / \$35,834.99

Transfer To:

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

704 / 530161-100018 / Roadway Improvements - Richards Road/High Street to Indianola Avenue / 06-6600 / 741618 / \$100,000.00
704 / 530282-100059 / Resurfacing - Glenmont Place/Glenmont Avenue to Canyon Drive / 06-6600 / 748259 / \$20,000.00

Section 6. That for the purpose of advancing funds to the Department of Public Utilities for design and construction work for projects in the Richards Road and Glenmont place vicinities, the sum of \$120,000.00 or so much thereof as may be needed, is hereby authorized to be expended from The Streets and Highways G.O. Bonds Fund, 704 as follows:

Division of Design and Construction, Dept-Div 59-12:

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

704 / 530161-100018 / Roadway Improvements - Richards Road/High Street to Indianola Avenue / 06-6682 / 741618 / \$100,000.00
704 / 530282-100059 / Resurfacing - Glenmont Place/Glenmont Avenue to Canyon Drive / 06-6631 / 748259 / \$20,000.00

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

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

Legislation Number: 0634-2010

Drafting Date: 04/20/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$78,500.00 in grant money to fund the Federal HIV Care grant program.

The Federal HIV Care grant program enables the Columbus Health Department to plan and evaluate activities related to improving local care services and to provide comprehensive case management services to persons living with HIV/AIDS and their support persons in central Ohio.

This grant is for the period April 1, 2010 through March 31, 2011.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Health and does not generate revenue nor require a City match.

Title

To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of

\$78,500.00; to authorize the appropriation of \$78,500.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$78,500.00)

Body

WHEREAS, \$78,500.00 in grant funds have been made available through the Ohio Department of Health for the Federal HIV Care 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 the Health Department in that it is immediately necessary to accept and appropriate these grant funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$78,500.00 from the Ohio Department of Health for the Federal HIV Care grant program, for the period of April 1, 2010 through March 31, 2011.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending March 31, 2011, the sum of \$78,500.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 501048; Grant: 501048; Object Level 1: 01; Amount: \$76,765.00
OCA: 501018; Grant: 501048; Object Level 1: 02; Amount: \$ 1,335.00
OCA: 501048; Grant: 501048; Object Level 1: 03; Amount: \$ 400.00

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 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: 0636-2010

Drafting Date: 04/20/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The contract between the City and FOP/Capital City Lodge #9 expired December 8, 2008. Pursuant to ordinance 0207-2010, the City engaged the law firm of Baker and Hostetler to provide ongoing assistance in the negotiation and implementation of a successor collective bargaining agreement.

Although the parties reached agreement on a successor contract through the fact finding process, issues remain regarding the implementation of specific provisions of that agreement. The City anticipates the ongoing utilization of the services of Baker and Hostetler LLP for mid term bargaining, as necessary, and for other matters related to the implementation of said agreement.

This legislation authorizes a transfer within the general fund of \$300,000.00 from the Department of Public Safety to the Department of Human Resources. This transfer is necessary to fund this amendment of the contract.

This legislation will authorize the Director of Human Resources to amend the existing contract with the law firm of Baker and Hostetler, LLP and will further authorize the expenditure of \$300,000.00 or so much thereof as may be necessary to compensate the contractor for services rendered in the resolution of the contract implementation questions at issue.

The competitive bid process would exacerbate an already protracted process and would not be conducive to an expeditious resolution of the issues. Therefore, competitive bidding requirements are being waived in favor of an amendment of the existing contract.

Title

To authorize the Director of the Department of Human Resources to amend the existing contract with the law firm of Baker & Hostetler LLP for the purpose of providing ongoing assistance in the implementation of the collective bargaining agreement with FOP/Capital City Lodge #9, to authorize the transfer of \$300,000.00 from the Department of Public Safety to the Department of Human Resources, to authorize the expenditure of \$300,000 or so much thereof as may be necessary to compensate the contractor for services rendered; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency (\$300,000.00).

Body

WHEREAS, a dispute has arisen regarding the interpretation of specific provisions of the collective bargaining agreement between the City of Columbus and FOP, Capital City Lodge #9; and

WHEREAS, the dispute must be resolved through the contractual grievance arbitration and other related dispute resolution processes; and

WHEREAS, the law firm of Baker & Hostetler has contracted with the City of Columbus Department of Human Resources to provide ongoing assistance related to the negotiation and implementation of the existing collective bargaining agreement with FOP, Capital City Lodge #9; and

WHEREAS, additional monies under said contract will be required to ensure resolution of the matter in dispute; and

WHEREAS, a transfer of monies within the general fund is needed to fund the contract amendment; and

WHEREAS, it is in the mutual best interest of the City and the FOP to resolve this matter as expeditiously as possible therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Baker & Hostetler in order to resolve the contract implementation issues in question as soon as possible thereby collective bargaining negotiations as soon as possible, thereby preserving the public health, peace property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to amend the existing contract with Baker & Hostetler for the purpose of providing ongoing assistance in the implementation of the collective bargaining agreement with FOP/Capital City Lodge #9.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$300,000.00 as follows:

From Department: 30 | Division: 30-01 | Fund: 10 | OCA: 300111 | OL3: 3336

To Department: 46 | Division: 46-01 | Fund: 10 | OCA: 460188 | OL3: 3336

SECTION 3. That the expenditure of \$300,000.00 or so much thereof as may be necessary is hereby authorized to be

expended from the general fund as follows:

Department: 46 | Division: 46-01 | Fund: 10 | OCA: 460188 | OL3: 3336

SECTION 4. That the provisions of Chapter 329 of the Columbus City Codes are hereby waived.

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 or vetoes the same.

Legislation Number: 0638-2010

Drafting Date: 04/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This ordinance will authorize the Director of Recreation and Parks to enter into various contracts to provide PASSPORT home care and assisted living services for older adults in Central Ohio for a two-year period beginning July 1, 2010 through June 30, 2012.

There are two hundred and seventy nine (279) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements (see attachment).

PASSPORT (Pre-Admission Screening System Providing Options and Resources Today) is a Medicaid-funded program that provides home care services as an alternative to nursing home admission and currently serves 4,100 individuals.

Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue beyond June 30, 2010.

Fiscal Impact

\$70,000,000.00 is required from the Recreation and Parks Grant Fund to enter into contracts.

Title

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio, to authorize the expenditure of \$70,000,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$70,000,000.00)

Body

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts so there is no interruption of Medicaid-funded services for PASSPORT and assisted living clients; NOW, THEREFORE

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio for a two-year period beginning July 1, 2010 through June 30, 2012.

Section 2. That the expenditure of \$70,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three-3337, Project No. 518139, OCA

511675, to pay the cost thereof, for the first year of the two-year contract period.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 0639-2010

Drafting Date: 04/21/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance amends the Management Compensation Plan by assigning a pay grade to the new classification of Utility Revenue Manager. This classification will be used in the Department of Public Utilities and will be responsible for directing all customer and meter services activities related to the monitoring and collection of revenue. A Pay Grade 95 is recommended based on internal equity within the department, the job requirements and minimum qualifications.

Emergency action is proposed in order for placement efforts to begin.

Any hiring will be funded within the current appropriation.

Title

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-U020, the classification of Utility Revenue Manager; and to declare an emergency.

Body

WHEREAS, it is necessary to assign pay grades to newly created classifications; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan, 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 Section 5 of Ordinance No. 1150-2007, as amended, is amended by enacting the following:

Ord. Sec.	Class Code	Class Title	Grade
5(E)-U020	0866	Utility Revenue Manager	95

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 full force from and after approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0640-2010

Drafting Date: 04/21/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application # Z08-028

APPLICANT: Deborah Iacoboni; c/o Walter S. Withers; Architect; 1250 Chambers Road, Suite 110; Columbus, OH 43212.

PROPOSED USE: Housing for the elderly and assisted living facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on December 10, 2009.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a 169-unit retirement community in the L-ARLD, Limited Apartment Residential District. The requested CPD, Commercial Planned Development District would allow the conversion of 31 two-bedroom units into 31 one-bedroom units and 31 assisted-living units (no kitchen) for a new total of 200 units. The CPD text commits to the existing site layout, contains use restrictions, and carries over appropriate development standards to preserve the extensive landscaping. The request is compatible with the zoning and development patterns in the area.

Title

To rezone **7041 BENT TREE BOULEVARD (43235)**, being 12.0± acres located north of the intersection of Bent Tree and Federated Boulevards, **From:** L-ARLD, Limited Apartment Residential District, **To:** CPD, Commercial Planned Development District (Rezoning # Z08-028).

Body

WHEREAS, application #Z08-028 is on file with the Department of Building and Zoning Services requesting rezoning of 12.0± acres from L-ARLD, Limited Apartment Residential District to CPD, Commercial Planned Development District; and

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

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes this development has included bike racks for employees, residents, or visitors that ride their bike by choice or because of limited alternatives; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the zoning and development patterns of the area. The proposal would allow for the conversion of 31 two-bedroom units into 31 one-bedroom units and 31 assisted-living units (no kitchen) for a new total of 200 units. The CPD text commits to the existing site layout, contains use restrictions, and carries over appropriate development standards to preserve the extensive landscaping, 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:

7041 BENT TREE BOULEVARD (43235), being 12.0± acres located north of the intersection of Bent Tree and

Federated Boulevards, and being more particularly described as follows:

**DESCRIPTION OF 12.000 ACRES
NORTH OF FEDERATED BOULEVARD AND
WEST OF BENT TREE BOULEVARD
COLUMBUS, OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 19, United States Military Lands, being 12.000 acres out of that original 127.299 acre tract of land as described in a deed to Fabulous Ten, of record in Official Records Volume 5550, Page G-12 (all references herein being to the records located in the Recorder's Office, Franklin County, Ohio), said 12.000 acre tract being more particularly described as follows:

Beginning, FOR REFERENCE, at the centerline intersection of Federated Boulevard, 75 feet in width, and Bent Tree Boulevard, 80 feet in width, as shown and delineated upon the plats "DEDICATION OF FEDERATED BOULEVARD", of record in Plat Book 64, Pages 19 and 20, and "BENT TREE BOULEVARD AND SNOUFFER ROAD DEDICATION AND EASEMENTS", of record in Plat Book 64, Page 21; thence North 49° 14' 51" West, along the centerline of Federated Boulevard, a distance of 90.00 feet to a point; thence North 40° 45' 09" East, a distance of 40.00 feet to a point in the northerly right-of-way line of Federated Boulevard at the point of tangency of the westerly right-of-way return of Bent Tree Boulevard at the point of tangency of the westerly right-of-way return of Bent Tree Boulevard, the TRUE POINT OF BEGINNING.

Thence North 49° 14' 51" West, along the northerly right-of-way line of Federated Boulevard, a distance of 416.24 feet to an iron pin set;

Thence North 49° 45' 09" East, through the aforementioned original 127.299 acre tract, a distance of 806.52 feet to an iron pin set in the southerly line of Skyline Addition No. 3, or record in Plat Book 24, Page 109; Thence South 86° 45' 13" East, along said southerly line, also a northerly line of said original 127.299 acre tract, a distance of 541.20 feet to an iron pin found at the southeasterly corner of that 0.803 acre tract of land as described in a deed of Drennen W. and Francis L. Swickard, of record in Deed Book 2073, Page 611; Thence South 3° 33' 00" West, again through said original 127.299 acre tract, a distance of 358.57 feet to an iron pin set in the westerly right-of-way line of Bent Tree Boulevard; Thence along said westerly right-of-way line the following four courses:

1. South 64° 32' 00" West, a distance of 121.84 feet to a point of curvature;
2. With the arc of a curve to the left, having a radius of 1,540.00 feet, a central angle of 23° 46' 51", the chord of which bears South 52° 38' 35" West, a chord distance of 634.60 feet to the point of tangency;
3. South 40° 45' 09" West, a distance of 67.95 feet to a point of curvature;
4. With the arc of a curve to the right, having a radius of 50.00 feet, a central angle of 90° 00' 00", the chord of which bears South 85° 45' 09" West, a chord distance of 70.71 feet to the TRUE POINT OF BEGINNING and containing 12.000 acres of land.

Bearings herein conform to those of the referenced plats.

Iron pins set consist of a one inch O.D. iron pipe, 30 inches long with a plastic cap in the end inscribed "M-E BLDG CONSULTANTS".

TOGETHER WITH:

The permanent easement situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 19, United States Military Lands, being a utility easement located within that original 23.413 acre tract of land as described in a deed to M/I Schottenstein Homes, Inc., of record in Official Records Volume 8305, Page E-07 (all references herein being to the records located in the Recorder's Office, Franklin County, Ohio), said easement being more particularly described as follow;

Beginning, FOR REFERENCE, at the most westerly corner of that 12.000 acre tract of land as described in a deed to Cardinal Retirement Village of Northwest Columbus, Limited Partnership, of record in Official Records Volume 8305, Page E-07, and in the northerly right-of way line of Federated Boulevard (75 feet in width):

Thence North 40° 45' 09" East, along the northwesterly line of said 12.000 acre tract, a distance of 325.00 feet to the TRUE POINT OF BEGINNING.

Thence through the aforementioned original 23.413 acre tract the following 3 courses and distances;

1. North 49° 14' 51" West, a distance of 15.00 feet to a point;
2. North 40° 45' 09" East, a distance of 10.00 feet to a point;
3. South 49° 14' 51" East, a distance of 15.00 feet to a point in the aforementioned northwesterly line;
Thence South 40° 45' 09" West, along said northwesterly line, a distance of 10.00 feet to the TRUE POINT OF BEGINNING.

To Rezone From: L-ARLD, Limited Apartment Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development 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 and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD SITE PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both signed by Walter S. Withers, Agent for the Applicant, dated March 1, 2010, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development
PROPERTY ADDRESS: Claremont Retirement Village; 7041 Bent Tree Boulevard; Columbus, Ohio 43235
OWNER: Claremont Retirement Village, L.P.
APPLICANT: Deborah Iacoboni
DATE OF TEXT: March 1, 2010
APPLICATION NUMBER: Z08-028

1. **INTRODUCTION:** Claremont Retirement Village, L.P. operates Claremont Retirement Village, an independent living apartment facility at 7041 Bent Tree Boulevard, Columbus, Ohio, 43235. This facility has served individuals who have desired a full service retirement facility for approximately twenty years. The facility contains forty six two-bedroom units and one hundred twenty three one bedroom units for a total of one hundred sixty nine apartment units being operated currently. The facility will become a Residential Care Facility licensed by the Ohio Department of Health. After conversion to a Residential Care Facility, the owner will consider converting 31 two bedroom units into one studio unit (without a kitchen) and a one bedroom unit for each of the 31 two bedroom units. This would add thirty one units and change the total number of units to 200. The proposed change of use will allow the facility to expand the range of services offered at Claremont to include assisted living services. These services will include assistance with activities of daily living, such as bathing and dressing, taking of medications, etc. The twelve acre site the facility is built on meets the requirements for pedestrian and vehicular use and will be kept in its current configuration. The facility will have to have certain improvements made to the existing building to bring it up to the current applicable building codes and guidelines. These include adding a new alarm system, a new NFPA 13 fire suppression system, improvements for handicapped accessibility where needed, modifications to the existing electrical system, etc. The facility interiors will also have cosmetic improvements.

2. **PERMITTED USES:** Those uses permitted in Section 3349.03 (r) and (w), Institutional, of the Columbus City Code, with the following accessory uses: apothecary, church, medical/dental clinic or laboratory, offices, private or recreation facilities, and adult daycare facilities.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted site plan or written text, the applicable development standards are contained in Chapter 3356, C-4, commercial, of the Columbus City Code.

A. Density, height, lot and/or Setback commitments.

1. Density (existing): 169 units on 12 acres. 14.08 DU/AC.
2. Density (after converting 31 two bedroom units): 200 units on 12 acres. 16.67 DU/AC.
3. Height: Maximum height allowed is 35 feet. Height of existing buildings on site is 15 feet.
4. Existing Setbacks: The existing setbacks are as follows:

North of property = 100' building and parking setback, except for the existing dumpster enclosure.

East of property = 10' building and parking setback.

Northwest of property = 10' building and parking setback.

Along Bent Tree Boulevard = 25'

Along Federated Boulevard = 25' building setback, except for the existing dumpster enclosure.

5. New Setbacks: The new setbacks after additional dedication of Right of Way along Bent Tree Boulevard and Federated Boulevard are as follows:

Along Bent Tree Boulevard = 44'-0" building setback and 10'-0" parking setback.

Along Federated Boulevard = 32'-6" building setback, except for the existing dumpster enclosure, and 12'-6" parking setback.

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

1. The access, loading and parking will remain as they currently are on the site. Any new access in the future will be worked out with the City's Division of Planning and Operations.
2. Existing Parking: Total existing parking provided = 104 spaces.
3. Required Parking: .75 spaces (housing for the elderly) x 169 units = 127 spaces. In addition .5 spaces (studio units without kitchens) x 31 units = 16 spaces. The total required parking is 143 spaces. Required parking is more than the provided parking, so a variance of 39 spaces is needed.

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

1. Street Trees. There are 40 deciduous and evergreen trees along Bent Tree Boulevard and 26 street trees along Federated Boulevard.
2. Trees on the interior of the site. There are 261 deciduous and evergreen trees in the interior of the site inside of the existing drive.
3. West buffer. There are 30 deciduous and evergreen trees along the west property line outside of the existing drive.
4. North buffer. There are 22 deciduous and evergreen trees in the cleared areas of the 100' buffer zone outside of the dense wooded areas
5. Northeast buffer. There are 11 deciduous and evergreen trees outside of the dense wooded area.
6. Any replacement trees or new trees on the site shall meet the following size at the time of planting.

Shade trees - 2 ½" caliper.

Ornamental trees - 1 ½ " caliper.

Evergreen trees - 5' to 6' in height

Shrubbery - 2 gallon container

7. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season whichever occurs first.

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

1. There are no changes contemplated to the exterior of the existing buildings.
2. Interior changes will be limited to interior decoration and the changes necessary to convert the R-2 occupancy to I-1 occupancy. These include adding a new alarm system, a new NFPA 13 fire suppression system, improvements for handicapped accessibility where needed, electrical system changes according to the National Electric Code, etc. This conversion may take place in phases.

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

1. There are no changes contemplated.
2. The existing light poles are 14'-0" with a 2'-6" light fixture for a total height of 16'-0". Future additional light poles, if any, shall be a maximum of 18'-0" in height

F. Graphics and/or Signage commitments:

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

G. Miscellaneous commitments:

1. Variances requested:

- a. Setback along Federated Boulevard: to allow a setback of 32'-6"
- b. Setback along Bent Tree Boulevard: to allow a setback of 44'-0"
- c. Dumpster off of Federated Boulevard: to allow the dumpster to be set back 5'-0" from Federated Boulevard.

2. Healthy places commitments:

- a. The existing facility has a perimeter drive which is used for walking and the outside exit doors from the corridors have walks leading to the drive.
- b. A bike rack will be installed at the front and rear entry doors.
3. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his/her designee, upon submission of the appropriate data regarding the proposed adjustment.

4. The applicant shall comply with the Parkland Dedication Ordinance requirement.

4. CPD REQUIREMENTS

A. Natural Environment:

1. The site is currently fully developed and there are no building additions contemplated.
2. There are numerous healthy existing deciduous and evergreen trees and shrubs growing in the courtyards and around

the facility.

B. Existing Land Uses:

Currently the property has a fully developed and operating retirement apartment facility.

C. Transportation and Circulation:

The property is located on the northwest corner of Bent Tree Boulevard and Federated Boulevard which are lower grade arterial thoroughfares. The property has a boulevard entry with 2 curb cuts. There are no additional curb cuts contemplated.

D. Visual Form of the Environment:

The building is in good condition as it has had proper maintenance. The landscaping has also had good maintenance and has a good appearance.

E. View and Visibility:

This well-maintained facility has a good appearance and enhances the neighborhood.

F. Proposed Development:

There is no new development contemplated.

G. Emissions:

The changeover from apartments to assisted living will not generate more trash and cooking exhaust than the current level.

H. Behavior Patterns:

As the population changes to assisted living from independent living the vehicular traffic should be reduced. The pedestrian traffic should be remain about the same.

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

Legislation Number: 0643-2010

Drafting Date: 04/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationTo authorize the City Attorney to settle a lawsuit filed in the Franklin County Court of Common Pleas, against the City of Columbus from an accident that occurred on August 6, 2007. The case of Willett v Haley, FCCCP Case No. 09-CVC-07-11126, has been settled by the City Attorney for \$45,000.00.

Emergency designation is requested in order to disburse funds and settle the lawsuit as quickly as possible.

Fiscal Impact: Two Hundred and Twenty-Five Thousand Dollars (\$225,000) were originally budgeted in the Division of Police's 2010 budget for the payment of judgements, claims and settlements. The current balance of approximately \$201,000.00 is enough to pay this claim.

TitleTo authorize and direct the City Attorney to settle Willett v. Haley, FCCCP Case No. 09-CVC-07-11126, to authorize the expenditure of the sum of Forty-Five Thousand Dollars (\$45,000.00) from the General Fund in settlement of this civil action, and to declare an emergency. (\$45,000.00)

BodyWHEREAS, on July 24, 2009, Craig N. Willett filed a lawsuit in the Court of Common Pleas for Franklin County,

Ohio, against the City of Columbus arising out of an accident occurring on August 6, 2007;

WHEREAS, on August 6, 2007, Sergeant Aimee Haley of the Columbus Division of Police, while driving a police cruiser on non-emergency patrol, accidentally struck Craig N. Willett while Craig N. Willett was crossing Neil Avenue on foot at its intersection with Nationwide Boulevard;

WHEREAS, Craig N. Willett incurred medical bills amounting to \$10,132.56 as a result of the August 6, 2007 accident;

WHEREAS, Craig N. Willett incurred lost wages amounting to \$1,024.29 as a result of the August 6, 2007 accident;

WHEREAS, Craig N. Willett claims to have suffered the permanent loss of his sense of smell as a result of the August 6, 2007 accident;

WHEREAS, it is in the best interest of the City of Columbus to settle this civil action in the total amount of Forty-Five Thousand Dollars (\$45,000.00); and

WHEREAS, by reason of the foregoing, an emergency exists in the usual operations of the City, and it would be in the City's best interest to compromise and settle this matter, and for further preservation of the public health, peace, property, safety, and welfare:

NOW, THEREFORE,

Be it ordained by the Council of the City of Columbus

SECTION 1: That the City Attorney be, and hereby is, authorized and directed to settle the civil action captioned Willett v. Haley and assigned Case No. 09-CVC-07-11126 in the Court of Common Pleas for Franklin County, Ohio, by payment of Forty-Five Thousand Dollars (\$45,000.00);

SECTION 2: For purposes of paying the settlement described in Section 1, there be, and hereby is, authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Department/Division 30-03, Object level one - 05, Object level three - 5573, OCA 301382, Fund No. 010;

SECTION 3: That the City Auditor be, and hereby is, authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Forty-Five Thousand Dollars (\$45,000.00) payable to Craig N. Willett and/or his attorney, Neal J. Barkan, Barkan & Barkan Co. L.P.A.;

SECTION 4: That for the reasons stated in the preamble hereto, which is made 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: 0644-2010

Drafting Date: 04/21/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

The Ohio Department of Aging awarded state grants in connection with the Alzheimer's Respite and Senior Volunteer Programs to the Central Ohio Area Agency on Aging of the Recreation and Parks Department.

This legislation will authorize the Director of Recreation and Parks to enter into sixteen (16) contracts for the continued operation of these programs in Central Ohio for the period of July 1, 2010 through June 30, 2011.

Emergency action is requested for continuation of services to older adults beyond July 1, 2010.

This ordinance is contingent upon the passage of the appropriation Ordinance No. 0641-2010.

Fiscal Impact

\$410,000.00 is required from the Recreation and Parks Grant Fund to enter into said contracts.

TitleTo authorize and direct the Director of Recreation and Parks to enter into sixteen (16) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite and Senior Volunteer Programs

administered by the Central Ohio Area Agency on Aging, to authorize the expenditure of \$410,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$410,000.00)

BodyWHEREAS, the Ohio Department of Aging has awarded state grant funds to the Central Ohio Area Agency on Aging of the Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts so there is no interruption of services to older adults, and for the immediate preservation of public health, peace, prosperity, and safety; NOW, THEREFORE

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into sixteen (16) for the provision of services to older adults in Central Ohio for the period July 1, 2010 through June 30, 2011 as follows:

Agency Name

Active Day of Columbus (Franklin County)
Alzheimer's Association of Central Ohio (Area-wide)
Carol Strawn Center (Licking County)
Catholic Social Services (Franklin County)
Community Action Commission of Fayette County (Fayette County)
First Link (Franklin County)
Heritage Day Health Centers (Delaware and Franklin Counties)
Interim Health Care of Lancaster (Fairfield County)
Interim Health Care of Ohio (Fayette, Madison and Union Counties)
Licking County Aging Program (Licking County)
Madison County Senior Citizen's Center (Madison County)
Pickaway County Commission on Aging (Pickaway County)
Salvation Army (Fairfield County)
Senior Independence (Franklin County)
Washington's Intergenerational Adult Day Care (Franklin County)
Westminster Thurber Community (Franklin County)

Section 2. That the expenditure of \$410,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level 3-3337, to pay the cost thereof as follows:

Grant: Alzheimer's Respite, **Project:** 518047, **OCA NO.:** 514372, **Amount:** \$385,000.00

Grant: Senior Volunteer, **Project:** 518025, **OCA NO.:** 512822, **Amount:** \$25,000.00

TOTAL: \$410,000.00

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0652-2010

Drafting Date: 04/23/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing 2010 - Project 3 resurfacing project.

This project involves the reconstruction and resurfacing of 1 city streets and constructs 42 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, and replacement of curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plan also calls for areas of partial depth pavement repair and such other work as may be necessary to complete the contract.

Streets scheduled to be improved under this contract: High Street from Chittenden Avenue to 180' south of Lane Avenue.

The Division will seek SIT Certification for \$690,049.26 when that option is available in 2010.

The estimated Notice to Proceed date is June 14, 2010. The contract length is 120 days from the Notice to Proceed date. The project was let by the Office of Support Services and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. 4 bids were received on April 22, 2010 (4 majority) and tabulated on April 23, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Company	\$721,124.74	Columbus, OH	Majority
Strawser Paving Company, Inc.	\$627,317.51	Columbus, OH	Majority
Decker Construction	\$663,113.42	Columbus, OH	Majority
Shelly and Sands, Inc.	\$665,635.68	Columbus, OH	Majority

Award is to be made to Strawser Paving Company, Inc., as the lowest, best, most responsive and most responsible bidder.

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

2. CONTRACT COMPLIANCE

Strawser Paving Company, Inc. Contract Compliance number is 31-4412354 and expires 2/06/11.

3. FISCAL IMPACT

Funding for this project is budgeted and available within the 2009 Capital Improvement Budget in the Streets & Highways GO Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to complete this project prior to the arrival of Ohio State students for the 2010 fall schedule.

Title To authorize the Director of Public Service to enter into contract with Strawser Paving Company, Inc.; and to provide for the payment of construction administration and inspection services, in connection with the Resurfacing 2010 - Project 3 contract; to amend the 2010 CIB; to authorize the transfer of appropriation and cash within the Build America Bonds Fund; to authorize the expenditure of \$690,049.26 from the Streets & Highways GO Bonds Fund; and to declare an emergency. (\$690,049.26)

Body **WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of roadways within the City of Columbus; and

WHEREAS, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing 2010 Project 3 project; and

WHEREAS, bids were received on April 22, 2010, and tabulated on April 23, 2010, for the Resurfacing 2010 - Project 3 project and a satisfactory bid has been received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the

contract should be awarded immediately so that the work can conclude prior to the arrival of students for the 2010 school year, thereby preserving the public health, peace, property, safety and welfare; now, therefore now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into contract with Strawser Paving Company, Inc., 1595 Frank Road, Columbus, Ohio, 43223 for the construction of the Resurfacing 2010 - Project 3 project in the amount of \$627,317.51 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$62,731.75.

Section 2. That the 2010 Capital Improvement Budget authorized by ordinance 0564-2010 be and is hereby amended as follows:

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

704 / 530294-100000 / Northland Area Improvements / \$334,925.00 (Carryover) / (\$226,937.00) (Carryover) / \$107,988.00 (Carryover)
746 / 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road - Groveport to SR104 / \$238,214.00 (Carryover) / (\$189,174.00) (Carryover) / \$49,040.00 (Carryover)
746 / 530282-100040 / Resurfacing - Resurfacing 2010 - Project 1 / \$3,797,084.00 (Carryover) / (\$273,940.00) (Carryover) / \$3,523,144.00 (Carryover)
704 / 530282-100042 / Resurfacing - Resurfacing 2010 -- Project 3 / \$0.00 (Carryover) / \$226,937.00 (Carryover) / \$226,937.00 (Carryover)
746 / 530282-100042 / Resurfacing - Resurfacing 2010 -- Project 3 / \$0.00 (Carryover) / \$463,113.00 (Carryover) / \$463,113.00 (Carryover)

Section 3. That the Transfer of cash and appropriation within the Gov'l Build America Bonds Fund be authorized as follows:

Division of Design and Construction, Dept-Div 59-12:

Transfer from:

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

704 / 530294-100000 / Northland Area Improvements / 06-6600 / 591261 / \$226,936.57
746 / 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road/Groveport to SR104 / 06-6600 / 531317 / \$189,173.67
746 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6600 / 528240 / \$273,939.02

Transfer to:

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

704 / 530282-100042 / Resurfacing - Resurfacing 2010 Project 3 / 06-6600 / 742842 / \$226,936.57
746 / 530282-100042 / Resurfacing - Resurfacing 2010 Project 3 / 06-6600 / 762842 / \$463,112.69

Section 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$690,049.26 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways GO Bonds Fund, No 704, and the Build America Bonds Fund, No. 746 for the Division of Design and Construction, Dept.-Div. 59-12 as follows:

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

704 / 530282-100042 / Resurfacing - Resurfacing 2010 Project 3 / 06-6631 / 742842 / \$226,936.57
746 / 530282-100042 / Resurfacing - Resurfacing 2010 Project 3 / 06-6631 / 762842 / \$463,112.69

Section 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all

contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0654-2010

Drafting Date: 04/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to establish a UTC contract to purchase Wemco Pump Parts for the Division of Sewerage and Drainage, the sole user, in accordance with sole source provisions. These replacement parts will be utilized by the Jackson Pike and Southerly Wastewater Treatment Plants for routine maintenance and repairs of the Wemco pumps currently in use at the plants. The sole source, Environtech Pumpsystems Inc., dba Weir Specialty Pumps is the owner of the parts drawings, are the manufacturer for these parts and they do not sell to a third party for resale. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2012, with the option to renew for one (1) additional year.

The Purchasing Office has received a completed bid document:

Environtech Pumpsystems Inc., dba Weir Specialty Pumps, MAJ, CC# 87-0529231 expires 4/30/12, \$1.00
Total Estimated Annual Expenditure: \$30,000.00, Division of Sewerage and Drainage, the sole user

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

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

Title

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Wemco Pump Parts with Environtech Pumpsystems Inc., dba Weir Specialty Pumps, in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Division of Sewerage and Drainage is in need of maintenance and repair parts for the existing Wemco Pumps at the Jackson Pike and Southerly Wastewater Treatment Plant; and,

WHEREAS, Environtech Pumpsystems Inc., dba Weir Specialty Pumps is the sole source for these parts; 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 Wemco Pump 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 Wemco Pump 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 and directed to enter into the following contract for the option to purchase Wemco Pump Parts in accordance with Solicitation No. SA003516 for a term of approximately two (2) years, expiring June 30, 2012, with the option to renew for one (1) additional year, as follows:

Environtech Pumpsystems Inc., dba Weir Specialty Pumps, All Items, Amount: \$1.00

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

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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.

Legislation Number: 0656-2010

Drafting Date: 04/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN09-007

BACKGROUND: This ordinance approves the acceptance of certain territory (AN09-007) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality within 120 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on January 19, 2010. City Council approved a service ordinance addressing the site on February 1, 2010. Franklin County approved the annexation on February 23, 2010 and the City Clerk received notice on March 9, 2010.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however the annexation of land also has the potential to create revenue to the city.

Title

To accept the application AN09-007 of Juan P. Ramirez for the annexation of certain territory containing 0.92 ± acres in Prairie Township.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of Juan P. Ramirez on January 19, 2010; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated February 23, 2010 ; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on March 9, 2010; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is recognized that this site lies within the boundaries of the Big Darby Accord Watershed Master Plan and will subject to provisions of that document; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

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

Section 1. That the proposed annexation as applied for in the petition of Juan P. Ramirez being the majority of owner of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on January 19, 2010 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated February 23, 2010 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Prairie Township, Lot Number One (1), Virginia Military Survey No. 6636 and being 0.92 acres of the land conveyed to Juan Pablo Ramiriz in Instrument Number 200402180034542 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning for reference at a point on the north line of Virginia Military Survey 5240 and south line of Virginia Military Survey No. 6636 as it intersects the centerline of Alton & Darby Creek Road (60' R/W);

Thence Easterly a distance of 30.0+/- feet, along the southerly line of said Virginia Military Survey No. 6636, to a point in the easterly right of way of said Alton & Darby Creek Road (60' R/W) and an existing easterly City of Columbus Corporation Line (Ordinance No. 1511-04) (IN 200503020037386), being the Point of Beginning;

Thence Northerly a distance of 115.0+/- feet, along the easterly right of way of said Alton & Darby Creek Road (60' R/W) and an existing easterly City of Columbus Corporation Line (Ordinance No. 1511-04) (IN 200503020037386), to a point in a southerly property line of Arron Bucklew (PIN 010-271644) and an existing southerly City of Columbus Corporation Line (Ordinance No. 2446-98) (IN 199812110320550);

Thence Easterly a distance of 350.0+/- feet, along a southerly property line of said Bucklew and Wanda Ingold (PIN 010-265731) and an existing southerly City of Columbus Corporation Line (Ordinance No. 2446-98) (IN 199812110320550), to a point at a northwesterly property corner of Tracy Walker (PIN 010-265795);

Thence Southerly a distance of 115.0+/- feet, along a westerly property line of said Walker and an existing westerly City of Columbus Corporation Line (Ordinance No. 2446-98) (IN 199812110320550), to a point in the northerly line of said Virginia Military Survey No. 6636;

Thence Westerly a distance of 350+/- feet, along a southerly line of said Virginia Military Survey No. 6636 and northerly property line of Joshua W. Phillips (PIN 240-006619) 1.223 acre tract and Sari K. Silwani, Trustee (PIN 240-001847) 0.207 acre tract, to the Point of Beginning containing 0.92 acres more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0659-2010

Drafting Date: 04/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One property currently held in the Land Bank is proposed for disposition under the Neighborhood Stabilization Program (NSP). 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. 1072 E. Long Street (010-003798), will be sold to Columbus Housing Partnership (CHP) for the sum of \$1,500.00 plus recording fees, to develop a 7-unit condominium development. CHP will build the condominiums as a part of the North of Broad project and will sell the completed units to homeowners. The property was a City of Columbus Environmental Court Foreclosure purchased with Neighborhood Stabilization Funds. The redevelopment will be funded through the Neighborhood Stabilization Program. 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 complete a pending zoning application and to meet NSP deadlines to obligate funds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one vacant parcel of real property (1072 E. Long Street) held in the Land Bank pursuant to the Neighborhood Stabilization Program; and to declare an emergency.

Body

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and to expenditure of funds; and

WHEREAS, a proposal for the sale of parcels which have been acquired pursuant to the City's NSP application and meet the program's requirements as established in Title III of the Housing and Economic Recovery Act of 2008; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of development, Land Redevelopment

Office in that it is immediately necessary to convey title of said parcel of real estate to allow the developer to complete a pending zoning application and to meet NSP deadlines to obligate funds, 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 and directed to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-003798
ADDRESS: 1072 E. Long St
USE: New 7-unit condominium development

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0660-2010

Drafting Date: 04/26/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To authorize and direct the Director of Public Safety to modify and renew existing contract EL007852 for a third year (of four) with the Ohio Department of Public Safety, on behalf of the Division of Police, for the leasing of LEADS equipment and interface. The renewal of the contract will enable the Division of Police to participate in the Law Enforcement Automated Data System (LEADS). Police personnel use this system as a tool in their daily police duties to check vehicle registrations, missing persons, stolen vehicles, and outstanding warrants.

Bid Information: This was not competitively bid because the State of Ohio owns the system.

Contract Compliance No.: N/A - Treasurer, State of Ohio

Emergency Designation: Emergency legislation is requested in order to continue the uninterrupted use of this system.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$61,956.00 from the 2010 General Fund budget for the leasing of the LEADS equipment and interface through the Ohio Department of Public Safety. The Division of Police budgeted and expended \$62,000.00 for this expenditure in 2009. The Division of Police spent \$61,956.00 in 2008 for this service.

Title

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

Body

WHEREAS, pursuant to Ordinance #414-74, passed by City Council on March 18, 1974, as amended, the City of

Columbus entered into contract with the Director of Highway Safety, to participate in the Law Enforcement Automated Data System; and

WHEREAS, it is in the best interest of the Public Safety Department, Columbus Division of Police, to continue participation in this Law Enforcement Automated Data System; and

WHEREAS, the contract term must be renewed in order to continue services without interruption; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that modifying and renewing the contract with Ohio Department of Public Safety for leasing of LEADS equipment and interface is immediately needed for the preservation of the public peace, property, health, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to modify and renew the contract with the Ohio Department of Public Safety, for the leasing of the LEADS equipment and interface for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$61,956.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3302 | OCA # 300625 |

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

Legislation Number: 0663-2010

Drafting Date: 04/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Homeland Security Department through the Ohio Emergency Management Agency. This ordinance is needed to accept and appropriate \$321,421.00 in grant money to fund the Metropolitan Medical Response System grant program for the period of August 1, 2009 through July 31, 2012.

The Metropolitan Medical Response System grant provides assistance to the Columbus area medical emergency partner network to respond to a mass casualty event in central Ohio, e.g., local airport exercises, Poison Control services, Medical Reserve Corps. services, etc.

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 given the grant start date of August 1, 2009. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Homeland Security Department and does not generate revenue.

Title

To authorize and direct the Board of Health to accept a grant from the Homeland Security Department in the amount of \$321,421.00; to authorize the appropriation of \$321,421.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$321,421.00)

Body

WHEREAS, \$321,421.00 in grant funds have been made available through the Homeland Security Department for the Metropolitan Medical Response System program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Homeland Security Department 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 \$321,421.00 from the Homeland Security Department for the Metropolitan Medical Response System program for the period August 1, 2009 through July 31, 2012.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending July 31, 2012, the sum of \$321,421 is hereby appropriated to the Health Department, Division No. 50, as follows:

Metropolitan Medical Response System Grant

- OCA: 501047 Grant No.: 501047 Obj. Level 01: 01 Amount \$207,000.00
- OCA: 501047 Grant No.: 501047 Obj. Level 01: 02 Amount \$ 5,000.00
- OCA: 501047 Grant No.: 501047 Obj. Level 01: 03 Amount \$109,421.00

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.

Legislation Number: 0664-2010

Drafting Date: 04/27/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Health Department is in need of maintenance services for its: (a) CCTV and Call for Assistance Units, (b) maintain interface between CCTV System, Call for Assistance System, and Matrix System, Card Access Equipment, (c) maintain and service all electric locking devices and panic buttons associated with the Matrix Systems, Card Access Equipment at the 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into the first year of a three year competitively bid contract with KNS Services, Inc. for \$24,864.00 for video monitoring equipment maintenance.

Bid #SAO03545 for CCTV Maintenance & PM services was posted April 15 through April 22, 2010. All nineteen vendors registered with the City of Columbus under commodity code 93984 were solicited for bids. Bids were solicited to cover a three-year period through May 31, 2013, with an option to extend for an additional two year if both parties agree. KNS Services, Inc., was awarded the contract with a bid of \$2,072 per month, or \$24,864 per year. KNS Services Inc. was the lowest and most responsive bidder.

The contract compliance number of KNS Services, Inc. is 31-1460220 and is effective through October 31, 2010. This ordinance is submitted as an emergency to ensure that there is a continuation of necessary maintenance services.

FISCAL IMPACT: These monies were budgeted within the Health Special Revenue Fund, Fund No. 250.

TitleTo authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund; and to declare an emergency. (\$24,864.00)

Body WHEREAS, The Health Department is in need of closed circuit TV and video monitoring equipment maintenance services at the Health Department located at 240 Parsons Avenue; and,

WHEREAS, Bid #SA003545 for CCTV Maintenance and preventive maintenance services was posted April 15 through April 22, 2010, and nineteen vendors were solicited for bids; and,

WHEREAS, it is the intent of the Health Department to contract with KNS Services, Inc. for \$24,864.00 for the first year of a three-year contract; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for maintenance services for the video monitoring equipment at the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2010 through May 31, 2011.

SECTION 2. That the expenditure of \$24,864.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division No. 50, Object Level One 03, Object Level Three 3372, OCA No. 500264.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0666-2010

Drafting Date: 04/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: As part of the Certified Local Government (CLG) agreement between the City and the State, the City Historic Preservation Officer is charged with reviewing and recommending approval of applications submitted to the Ohio Historic Preservation Office (OHPO) for funding of preservation projects located in the City of Columbus.

An application has been made by the Green Lawn Abbey Preservation Association (GLAPA) to complete the repair of the tile roof of the historic mausoleum, known as Green Lawn Abbey, 700 Green Lawn Avenue, begun in 2009, with the Phase I stabilization funded by the awarded 2009 Certified Local Government (CLG) Grant funding.

The Ohio Preservation Office has recommended approval of this \$6,450 CLG grant application. The City will not receive the grant dollars, nor have any direct responsibility in their administration. The funding will go directly from the state to the implementing agent and no funds are required from the City. This ordinance is necessary to complete the grant approval process because of the CLG agreement, which identifies the City Historic Preservation Officer as the CLG Grant Project Coordinator.

Fiscal Impact: None. The City will not receive the grant dollars, nor have any direct responsibility in their administration. The funding will go directly from the state to Heritage Ohio and no funds are required from the City.

Title

To approve the Certified Local Government Grant for the completion of the repair of the historic tile roof of the Green Lawn Abbey mausoleum, known as Green Lawn Abbey, for Funding Year 2010 with the City Historic Preservation Officer acting as the Grant Project Coordinator.

Body

WHEREAS, the Historic Preservation Officer is charged, in part, with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing assistance with appropriate repair methods, and

WHEREAS, the Historic Preservation Officer is identified as the Grant Project Coordinator for projects which are selected for Certified Local Government (CLG) Funding within the City of Columbus; and

WHEREAS, an application has been submitted to the Ohio Historic Preservation Office for the repair of the tile roof on the mausoleum known as Green Lawn Abbey located in Green Lawn Cemetery, 700 Green Lawn Avenue; and

WHEREAS, the Ohio Historic Preservation Office (OHPO) has recommended approval of the proposal submitted by the Green Lawn Abbey Preservation Association (GLPA), pending support by the City as outlined in the CLG agreement; and

WHEREAS, the Columbus Historic Preservation Officer therefore recommends approval of the CLG Grant to Columbus City Council; **now, therefore,**

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

Section 1. That Council approves the Certified Local Government Grant for the completion of the necessary repairs to the Green Lawn Abbey roof, stone parapet, and the replacement of one failed chimney cap as submitted to the Ohio Historic Preservation Office.

Section 2. That the Historic Preservation Officer shall act as the Grant Project Coordinator.

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

Legislation Number: 0670-2010

Drafting Date: 04/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to establish a Universal Term Contract to purchase 300-Gallon Automated Refuse Containers and Replacement Parts for the Division of Refuse Collection. These automated refuse containers will be established throughout the City of Columbus and utilized in residential refuse collections by fully automated and semi-automated collection vehicles.

The terms of the proposed option contract is three (3) years, and will be in effect from the date of execution by the City to and including March 31, 2013, with renewal option for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on April 8, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA003535. Twenty-two (22) bids were solicited (F1-1, MBR-0, MIA-0). One (1) bid was received.

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

Rotonics Manufacturing, Inc.: CC#36-2467474 (Expires 10-05-11)

Total Estimated Annual Expenditure: \$1,175,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Division of Refuse Collection will be required to obtain approval to expend from their own appropriations for the estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into one (1) contract for the option to purchase 300-Gallon Automated Refuse Containers and Replacement Parts with Rotonics Manufacturing, Inc.; to authorize the expenditure of one (1) dollar to establish this contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 8, 2010, and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, because these 300-gallon automated refuse containers and replacement parts are utilized in residential refuse collections for the Refuse Division, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Division in that it is immediately necessary to enter into a contract for the option to purchase 300-gallon automated refuse containers, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase 300-gallon automated refuse containers and replacement parts for the term ending March 31, 2013, with the option to renew for one (1) additional year subject to mutual agreement in accordance with SA003535, as follows:

Rotonics Manufacturing, Inc.: Items 1, 4 and 8: \$1.00

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

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

Legislation Number: 0671-2010

Drafting Date: 04/27/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract with Amethyst, Inc. and authorizes the expenditure of up to \$65,472.00 from the Municipal Court general fund for a long-term treatment program integrated with sober housing for women.

Support for ten slots in Amethyst's long-term treatment program integrated with sober housing for women identified in the Franklin County Municipal Court CATCH program in need of this level of care. Specifically, these slots are designated for those women who do not meet the homelessness criteria established by HUD through the Shelter Plus Care program. Currently, Amethyst cannot cover the costs of rent and utilities for women who are non-homeless, yet in need of a sober living environment integrated with long-term, intensive treatment services. Amethyst has a formal partnership with the CATCH program, participating in client meetings with the court and serving as a referral source for women in the program. Costs for ten slots for a year in Amethyst's housing are: \$65,472. These costs encompass rent, utilities, repairs/maintenance of the units, including cleaning, painting, furnishings and consumables. This figure assumes that the majority of slots are for an individual in need of a one bedroom unit.

Amethyst, Inc. contract compliance number is **311092242 expires 6/16/11**

FISCAL IMPACT: The 2010 budget for the general fund appropriated funds for the purpose of long-term treatment program.

Emergency legislation is requested to authorize the contract and the expenditure to permit treatment to begin immediately.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Amethyst, Inc.; to authorize the expenditure of up to \$65,472.00 with Amethyst, Inc. for a long-term treatment program integrated with sober housing for women; and to declare an emergency. (\$65,472.00)

Body

WHEREAS, the Court has determined that it is in its best interest to contract with Amethyst, Inc.; and

WHEREAS, \$65, 472.00 is needed to provide for services during the period through May 31, 2011; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for long-term treatment program with Amethyst, Inc. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Amethyst, Inc. for long-term program integrated with sober housing for women for the period ending May 31, 2011.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$65,472.00 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191, object level 1 - 03, object level 3 - 3337.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0672-2010

Drafting Date: 04/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Jay-Car Construction Company, Inc. for the renovation of the apparatus bay floor at Fire Station No. 16, 1130 East Weber Road.

The work includes, but is not limited to, the selective demolition of the existing damaged area of concrete and installation of new materials to repair the concrete floor.

Formal bids were solicited and opened on February 25, 2010, as follows (0, MBE, 1, ^FBE):

Jay-Car Construction Company, Inc.	\$5,000.00
ProCon Professional Construction	\$5,307.00
^Bomar Construction	\$6,619.00

Boone Concrete Restoration	\$8,800.00
Legg & Davis Construction, Inc.	\$9,240.00

The Office of Construction Management recommends the bid be awarded to the most responsive and responsible bidder, Jay-Carr Construction Company, Inc.

Emergency action is requested to ensure the renovation of the apparatus bay floor is repaired quickly, thereby meeting the operational needs of the Division of Fire.

Fiscal Impact: The ordinance authorizes an expenditure of \$5,000.00 from the Safety Voted Bond fund. There is sufficient cash in the Safety Voted Bond fund for this expenditure.

Jay-Car Construction Company, Inc. Contract Compliance No. 31-0732599; expiration date 2/19/2012.

Title

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Jay-Car Construction Company, Inc. for the renovation of the apparatus bay floor at Fire Station No. 16, 1130 East Weber Road; to authorize the expenditure of \$5,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$5,000.00)

Body

WHEREAS, the apparatus bay floor at Fire Station No. 16, 1130 East Weber Road, is in a state of disrepair; and

WHEREAS, formal bids were solicited for the renovation of the apparatus bay floor; and

WHEREAS, the Office of Construction Management recommends Jay-Car Construction Company, Inc. as the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Jay-Car Construction Company, Inc. to ensure that the renovation of the apparatus bay floor is repaired quickly, thereby meeting the operational needs of the Division of Fire, thereby facilitating and preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into contract on behalf of the Office of Construction Management with Jay-Car Construction Company, Inc. for the renovation of the apparatus bay floor at Fire Station No. 16, 1130 East Weber Road.

SECTION 2. That the expenditure of \$5,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340103-100000
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: \$5,000.00

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

Legislation Number: 0675-2010

Drafting Date: 04/28/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The IRS is now issuing questionnaires to those cities that issued Build America Bonds. The questions focus on whether the City has written policies addressing the bonds AFTER the bonds have been issued, therefore "Post Issuance." These policies extend beyond the City's traditional bond ordinances that comply with all state and City statutes.

This ordinance authorizes the City Auditor to establish such policies. This Ordinance is a result of collaboration between the City Auditor, City Attorney, and the Department of Finance and Management. It is quite possible that the IRS will issue additional guidance as to how to implement such a policy. The Ordinance, therefore, allows for amendments to the policy.

I ask for and recommend adoption of the Ordinance and I thank you.

Title

To authorize the City Auditor to establish a Post-Issuance Compliance Policy to help ensure the City's compliance with all pertinent legal requirements.

Body

WHEREAS, the City uses bonds and/or notes (bonds) as one means of financing capital projects; and

WHEREAS, the use of the proceeds from the issuance of municipal bonds require compliance with federal income tax and securities laws, as well as the requirements set forth in the bond documents for each bond issue; and

WHEREAS, in consultation with bond counsel, the City Auditor has developed a Post-Issuance Compliance Policy to help ensure the City's compliance with all pertinent legal requirements; and

WHEREAS, the Department of Finance and Management and the City Attorney have reviewed and approved the Post-Issuance Compliance Policy as proposed by the City Auditor; and

WHEREAS, implementation of and compliance with the Post-Issuance Compliance Policy will require the cooperation of all City Departments, divisions and offices; **now, therefore**,

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

Section 1. That the Post-Issuance Compliance Policy, as developed and promulgated by the City Auditor and as it may be amended from time to time by the City Auditor, is hereby adopted to establish policies and procedures relating to use of the proceeds from City-issued bonds in order to promote post-issuance compliance with federal income tax and securities laws, as well as the requirements set forth in the bond documents for each bond issue.

Section 2. That the City Auditor, City Attorney, and Department of Finance and Management are hereby authorized and

directed to implement and enforce the Post-Issuance Compliance Policy.

Section 3. That all City of Columbus departments, divisions and offices are hereby authorized and directed to comply with the Post-Issuance Compliance Policy.

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

Legislation Number: 0683-2010

Drafting Date: 04/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has received funds from The Foundation for Active Living through The Columbus Foundation. This ordinance is needed to accept and appropriate \$25,000.00 in grant money to fund the Institute for Active Living program for the period May 1, 2010 through April 30, 2011.

The Institute for Active Living program objective is to promote active lifestyles and improve the health of all citizens of the City of Columbus.

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 program is primarily funded by the Foundation for Active Living. The program does require a full-time Administrator from the City, which is budgeted and available.

Title

To authorize and direct the Columbus Health Department to accept funds from the Foundation For Active Living in the amount of \$25,000.00 to authorize the appropriation of \$25,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$25,000.00)

Body

WHEREAS, \$25,000.00 in grant funds have been made available through the Foundation For 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 these funds from the Foundation for Active Living, 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 Columbus Health Department is hereby authorized and directed to accept funds for \$25,000.00 from the Foundation for Active Living for the Institute for Active Living program for the period May 1, 2010 through April 30, 2011.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2011, the sum of \$25,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

Institute of Active Living

OCA: **508252** Grant No.: **508252** Obj. Level 01: 02 Amount \$ 12,500
OCA: **508252** Grant No.: **508252** Obj. Level 01: 03 Amount \$ 12,500

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.

Legislation Number: 0686-2010

Drafting Date: 04/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City is owner of that real property located at 175 South Third Street. In 1985, Capitol South Community Urban Redevelopment Corporation ("Capitol South") entered into a 99 year renewable lease agreement with the City for the South Third Street real property as part of the redevelopment of the area. As ground rent for the site and for all of the other property leased by the City to Capitol South in the original Capitol South Project Area, Capitol South pays to the City 90% of its net Cash Flow, as defined in the operative agreement between the City and Capitol South. Downtown Tiano III Ltd, a Limited Liability Company, ("Tiano") presently subleases the S. Third Street property from Capitol South and is interested in purchasing the parcel and Capitol South's leased interest in the land. The agreed upon estimated fair market price of the combined interests of the City and Capitol South has been appraised at \$470,000.00. Capitol South has requested the City allow all the proceeds from the sale, after selling expenses, to go to Capitol South and be subject to the existing Operative Agreement as cash flow. The following legislation authorizes the Director of the Department of Finance and Management to execute those documents on the behalf of the City of Columbus necessary enter into a sale contract with Capitol South Community Urban Redevelopment Corporation to convey fee simple title that City owned real property commonly known as 175 South Third Street, Columbus, Ohio.

Fiscal Impact: No Funding is required for this legislation.

Emergency Justification: N/A

Title

To authorize the Director of the Department of Finance and Management to enter into a sale contract for the conveyance of the City's interest in a 0.4759 acre property, commonly known as 175 South Third Street, to Capitol South Community

Urban Redevelopment Corporation to execute a quit claim deed conveying such property and to enter into and execute other documents pertinent to such conveyance to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised.

Body

WHEREAS, the City of Columbus ("City") is owner of a 0.5749 acre tract of real property located at 175 South Third Street, Columbus, Ohio; and

WHEREAS, in 1985, Capitol South Community Urban Redevelopment Corporation ("Capitol South") entered into a 99 year renewable lease agreement with the City for the South Third Street real property as part of redevelopment of Capitol South Project Area; and

WHEREAS, as ground rent for the site and for all of the other property leased by the City to Capitol South in the original Capitol South Project Area, Capitol South pays to the City 90% of its net Cash Flow, as defined in the Operative Agreement between the City and Capitol South; and

WHEREAS, Downtown Tiano III Ltd, a Limited Liability Company ("Tiano") presently subleases the South Third Street property from Capitol South and is interested in purchasing fee title to the parcel, as well as Capitol South's leasehold interests in the land; and

WHEREAS, it is proposed that the City convey to Capitol South all of the City's interest in the 175 South Third Street property for \$1.00; and

WHEREAS, such interest in the 175 South Third Street property will upon conveyance merge by operation of law into the 99 year renewable leasehold granted by the City to Capitol south; and

WHEREAS, Capitol South proposes to convey the merged and entire interest in the 175 South Third Street property to Tiano for \$470,000.00; and

WHEREAS, all the proceeds from the sale, after selling expenses, go to Capitol South and will be subject to the Cash Flow provisions of the Operative Agreement; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be and hereby is authorized to execute those documents on the behalf of the City of Columbus, as approved by the City Attorney's Office, Department of Law, Real Estate Division, necessary to enter into a sale contract with Capitol South, as well as to execute a quitclaim deed and any ancillary documents necessary to grant Capitol South fee simple title to the following described real property:

Situated in the City of Columbus, County of Franklin and State of Ohio, and being Section 5, Township 5, Range 22, Refugee Lands, and being parts of Lots 429 and 430, as delineated on the Plat "City of Columbus", recorded in Book F, Page 332 of Franklin County Records, said 0.4759 acre tract being more particularly described as follows:

Beginning at a drill hole at the Northeast corner of Lot 430, being the intersection of the Southerly right of way line of Town Street with the Westerly right of way line of South Third Street; thence South 00 deg. 00' 19" West, with the said Westerly right of way line of South Third Street and the Easterly line of said Lot 430, a distance of 180 feet to a drill hole in the Northerly line of that 0.2286 acre tract, as described in a Deed of Dedication to the City of Columbus, recorded in ORV 16955, Page F06 of Franklin County Records; thence South 89 deg. 59' 41" West, through the said Lots 430 and 429, along the Northerly line of said 0.2286 acre tract, a distance of 97.70 feet to a drill hole at a point of curvature; thence continuing along a line of said 0.2286 acre tract, with the arc of a curve to the right, having a radius of 20 feet, a central angle of 62 deg. 51' 37", an arc distance of 21.94 feet to a drill hole

at a point of non-tangency, said arc being subtended by a chord bearing North 58 deg. 34' 30.5" West, a chord distance of 20.86 feet; thence North 00 deg. 00' 19" East, through said Lot 429, along the Easterly line of said 0.2286 acre tract, a distance of 169.03 feet to a drill hole in the Southerly right of way line of Town Street; thence North 89 deg. 57' 00" East, with said Southerly right of way line to Town Street, the Northerly line of said Lots 429 and 430, a distance of 115.50 feet to a place of beginning, and containing 0.4759 acre (20729 square feet) of land. Permanent Parcel No. 010-184812. Commonly known as: 175 South Third Street, Columbus, Ohio

Section 2. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (Land Review Commission) and Section 329.29 (sale of City owned realty) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 0688-2010

Drafting Date: 04/29/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Ordinance No. 1262-2007 authorized the Director of Development to enter into a Metro Park Development Agreement to provide for a Metro Park. This agreement requires that the City of Columbus pay Metro Parks \$7.5 million entirely from TIF revenues. Semi annual payments will be made and will be limited to the monies in the Rocky Fork-Blacklick Tax Increment Financing Fund.

FISCAL IMPACT:

This legislation authorizes the appropriation and expenditure of \$584,482.20 so that payment can be made to Metro Parks.

Emergency action is requested in order for the City to make the payment to Metro Parks according to the schedule established in the agreement.

Title

To authorize the appropriation of \$584,482.20 from the Rocky Fork-Blacklick Tax Increment Financing Fund; to authorize and direct the payment of \$584,482.20 to Metro Parks in accordance with the Metro Park Development Agreement; to authorize the expenditure of \$584,482.20 from the Rocky Fork-Blacklick Tax Increment Financing Fund; and to declare an emergency. (\$584,482.20)

Body

WHEREAS, Ordinance No. 1262-2007, authorized the Director of the Development Department to enter into a Metro Park Development Agreement; and

WHEREAS, the Agreement requires the City to make semi-annual payments to Metro Parks; and

WHEREAS, the amount due on June 1, 2010 is \$584,482.20; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the payment to Metro Parks pursuant to the Metro Park Development Agreement in order to preserve

the public peace, health, property, safety and welfare; **NOW, THEREFORE,**

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

- Section 1.** That from the unappropriated balance in the Rocky Fork-Blacklick Tax Increment Financing Fund, Fund 421, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$584,482.20, be and hereby is appropriated to the Development Department, Department 44-01, OCA 421001, Object Level Three 5514.
- Section 2.** That the City Auditor is hereby authorized and directed to make payment to Metro Parks in the amount of \$584,482.20 in accordance with the Metro Park Development Agreement.
- Section 3.** That the expenditure of \$584,482.20, or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, Rocky Fork-Blacklick Tax Increment Financing Fund, Fund 421, OCA 421001, Object Level Three 5514.
- Section 4.** That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor or ten days if the Mayor neither approves nor vetoes the same.

Legislation Number: 0690-2010

Drafting Date: 04/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The discharge of dredged or fill material into waters of the State of Ohio, including wetlands and streams, is regulated pursuant to Section 404 of the Clean Water Act. Entities planning to place dredged or fill material into these waters must comply with standards and conditions imposed by the Army Corps of Engineers and/or the Ohio Environmental Protection Agency including, in many cases, the mitigation of impacts to wetlands and streams.

The City is obligated to mitigate for impacts to at least 7.433 acres of wetlands for the Division of Power and Water's Upground Reservoir project site. The City and the Ohio Wetlands Foundation agreed that they will comply with guidelines and procedures by which the City will pay the Ohio Wetlands Foundation, a total amount of \$460,000.00, for the restoration of wetlands at the Kuhlwein Road Site (northeast corner of the intersection of Darby Creek Drive and Kuhlwein Road in Prairie Township, Franklin County, Ohio), which will be permanently maintained and will serve to mitigate wetland impacts permitted under Sections 404 and 401 of the Clean Water Act and in accordance with ORC Chapter 6111.

Ordinance No. 1338-2009, passed November 9, 2009, contract number EL009847, authorized a deposit payment of \$60,000.00 to reserve these acres and the balance of \$400,000.00 is due prior to June 30, 2010 or the commencement of construction, whichever event occurs first. In the event the City is unable to make the full payment by this schedule, other partial payments and fees have been negotiated to continue reserving the mitigation credits thru June 30, 2011, however the City will incur a penalty of \$30,000 to continue to reserve the mitigation credits.

Emergency designation: It is requested that this Ordinance be handled in an emergency manner as \$400,000.00 is due to the Ohio Wetlands Foundation by June 30, 2010, or a penalty of \$30,000.00 will be incurred by the City to continue to reserve the mitigation credits.

Contract Compliance Information: 31-1357624 (exp. 9/28/11, non-profit)

FISCAL IMPACT: Funds for this expenditure are included within the Water Build America Bonds Fund.

Title

To authorize the Director of Public Utilities to enter into an agreement with the Ohio Wetlands Foundation for the balance due against the purchase of wetland mitigation credits for the Division of Power and Water's Upground Reservoir project site; to authorize the expenditure of \$400,000.00 within the Water Build America Bonds Fund; and to declare an emergency. (\$400,000.00)

Body

WHEREAS, entities planning to place dredged or fill material into Ohio waters must comply with standards and conditions imposed by the Army Corps of Engineers and/or the Ohio Environmental Protection Agency including the mitigation of impacts to wetlands and streams; and

WHEREAS, the City is obligated to mitigate for impacts to at least 7.433 acres of wetlands for the Division of Power and Water's Upground Reservoir project site, in the amount of \$460,000.00; and

WHEREAS, the City paid a deposit of \$60,000.00 to reserve these acres and the balance of \$400,000.00 is due prior to June 30, 2010, or the City will incur a \$30,000.00 penalty to continue the reservation of these credits; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the Director of Public Utilities to enter into an agreement with the Ohio Wetlands Foundation for the balance due against the purchase of wetland mitigation credits for the Division of Power and Water's Upground Reservoir project site, in an emergency manner in order to pay the balance by June 30, 2010 or the City will incur a \$30,000.00 penalty for the continued reservation of these credits, for the immediate preservation of the public health, peace, property, and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement with the Ohio Wetlands Foundation for the balance due against the purchase of wetland mitigation credits for the Division of Power and Water's Upground Reservoir project site, in the amount of \$400,000.00, in accordance with the terms and conditions of the agreement on file in the Office of the Division of Power and Water.

SECTION 2. That the expenditure of \$400,000.00 is hereby authorized for the Upground Reservoir Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690370-100000 (carryover), Object Level Three 6621, OCA Code 609370.

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 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.

Legislation Number: 0691-2010

Drafting Date: 04/30/2010

Current Status: Passed

Explanation

BACKGROUND: This legislation authorizes the expenditure of \$140,589.00 from the FY 2000 HOME Fund for Community Housing Development Organizations (CHDOs). The funds will assist non-profit CHDOs with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

The funds are made available through a canceled encumbrance. The encumbrance was established for a housing project at 71 Morrill Ave in 2009 for YouthBuild. Due to an arson fire the project has been delayed jeopardizing the timely expenditure of these HOME funds. Therefore, the encumbrance has been canceled in order to make the funds available for another pending project.

Emergency action is requested because these are time-sensitive funds and are able to be invested in another pending project. These canceled funds from FY 2000 must be expended by September 2010 or they will be recaptured by HUD.

FISCAL IMPACT: The monies represent CHDO set aside funds from the FY 2000 HOME fund allocation and are made available through a canceled encumbrance (DL015608).

Title

To authorize the Director of the Department of Development to expend \$140,589.00 of FY 2000 HOME Funds for Community Housing Development Organizations for eligible housing projects; and to declare an emergency. (\$140,589.00)

Body

WHEREAS, it is the desire of the Housing Division to expend funds from the FY 2000 HOME Fund to Community Development Housing Organizations (CHDOs) to assist low income families; and

WHEREAS, these funds will assist non-profit CHDOs with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, the monies represent CHDO set aside funds from the FY 2000 HOME fund allocation and are made available through a canceled encumbrance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize this expenditure so time-sensitive funds can be invested in a pending project, all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to assist non-profit Community Housing Development Organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.
- Section 2.** That for the purposes stated in Section 1 hereof, the expenditure of \$140,589, or so much thereof as may be necessary, is hereby authorized from Department No. 44-10, Fund 201, Object Level One 05, Object Level Three 5528, OCA Code 441318, Grant No. 458001.
- 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.

Legislation Number: 0693-2010

Drafting Date: 04/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND**

Ordinance 0135-2010 authorized The Director of Public Service to enter into agreements with the Ohio Department of Transportation (ODOT) for 3 roadway improvement projects.

The DEL-750(Polaris Parkway) Urban Paving Project was one of these projects.

This ordinance authorized the expenditure of \$345,788.00 for this Urban Paving Project. This amount was the share of the project estimated by City Staff. In order to expedite the project this amount was legislated prior to receiving the estimated City share from the Ohio Department of Transportation (ODOT). Once ODOT completed their estimate they informed the City that the estimated City share required prior to the letting of the project was \$394,828.00. Therefore, it is necessary to authorize the expenditure of an additional \$49,040.00.

This project proposes to resurface DEL-750 (Polaris Parkway) from South Old State Road to Lyra Drive. The scope of work is to perform partial depth pavement reconstruction; plane and resurface pavement with asphalt concrete; and replace pavement markings and loop detectors. (DEL-750-7.26 PID 81909)

43 ADA curb ramps will be added or reconstructed in these project limits as a separate project.

This is an Ohio Department of Transportation resurfacing project and there are no new sidewalks or bike paths associated with the City of Columbus portion of this project to be constructed. All existing bus stops will be preserved and/or maintained and maintenance of traffic plans take into account active bus stops for the project throughout construction.

2. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's schedule for this project. In order to do this paperwork needs to be returned to ODOT in June, 2010.

3. FISCAL IMPACT

The estimated City share for these projects is \$394,828.00. \$345,788.00 was previously authorized in ordinance 0135-2010. The remainder is now required by ODOT. Funding in the amount of \$49,040 is available in the Build America Bonds Fund.

TitleTo authorize the expenditure of \$49,040.00 within the Gov'l Build America Bonds Fund for the Division of Design and Construction; to amend the 2010 CIB; to authorize the transfer of cash and appropriation within the Build America Bonds Fund; and to declare an emergency. (\$49,040.00)

Body The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described projects.

WHEREAS, on the 6th day of April, 2009, the LPA enacted legislation (Ordinance 0298-2009) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

This project proposes to perform pavement reconstruction and resurface pavement on DEL-750 (Polaris Parkway) from South Old State Road to Lyra Drive; and

WHEREAS, ordinance 0135-2010 authorized the expenditure of \$345,788.00 for this project; and

WHEREAS, the Ohio Department of Transportation estimate for the City share of this project is \$394,828.00; and

WHEREAS, it is necessary to authorize an additional expenditure of \$49,040.00 to ODOT for this project prior to the letting; 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 the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

Section 1. That the Director of Public Service is authorized to make payment to the Ohio Department of Transportation the amount of \$49,040.00 for this project. \$345,788.00 was previously authorized in ordinance 0135-2010. Total authorized for this project is \$394,828.00

Section 2. That the sum of \$49,040.00, or so much thereof as may be needed be and is hereby authorized to be expended from the Gov'l Build America Bonds Fund, Fund 746, Division of Design and Construction, Dept-Div. 59-12 as follows:

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

746 / 530282-100045 / Resurfacing - Polaris/South Old State Road to Lyra Drive / 06-6631 / 528245 / \$49,040.00

for the improvements described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from Federal funds.

Section 3. That the 2010 Capital Improvements Budget established within ordinance 0564-2010 be and hereby is amended to provide funding for this project as follows:

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

746 / 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road - Groveport to SR104 / \$49,040.00 (Carryover) / (\$49,040.00) (Carryover) / \$0.00 (Carryover)
746 / 530282 - 100045 / Resurfacing - Urban Paving Polaris/South Old State Road to Lyra Drive / \$345,788.00 / \$49,040.00 / \$394,828.00

Section 4. To move cash and appropriation between projects within Fund 746, the Gov'l Build America Bonds (B.A.B.s) Fund as follows:

FROM:

Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount

Move cash and appropriation

746 / 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road/Groveport to SR104 / 06-6600 / 531317 / \$49,040.00

TO:

Fund / Project # / Project / Object Level Three Codes / OCA Code

746 / 530282 - 100045 / Resurfacing - Urban Paving Polaris/South Old State Road to Lyra Drive / 06-6600 / 528245 / \$49,040.00

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

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

Legislation Number: 0696-2010

Drafting Date: 04/30/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$24,098.77 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine Patrol unit can patrol local water ways during peak seasonal use by the public. The agreement will permit the City to receive a grant of \$24,098.77 to pay overtime costs for the 2010 Marine Patrol unit. An appropriation of these funds is needed for sworn personnel overtime costs for the operation of a Marine Patrol Program according to the agreement.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet the State of Ohio processing deadline and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

FISCAL IMPACT: This ordinance authorizes the City of Columbus to accept, appropriate, and expend a grant award in the amount of \$24,098.77 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine Patrol unit to patrol local waterways during peak seasonal use. There is no financial impact on the General Fund for this ordinance.

Title

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation of \$24,098.77 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$24,098.77)

Body

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

WHEREAS, emergency legislation is necessary to complete the legislative requirements for accepting the grant within the extended deadlines the State has approved for this award; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize entering into said agreement and appropriating the funds to meet the State processing deadline for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$24,098.77 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

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 purposes during the program period the sum of \$24,098.77 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCACD</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-03	220	01	1127	330142	338203	1,182.00
30-03	220	01	1131	330142	338203	18,195.00
30-03	220	01	1161	330142	338203	3,548.00
30-03	220	01	1171	330142	338203	263.77
30-03	220	01	1173	330142	338203	910.00

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

SECTION 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: 0697-2010

Drafting Date: 05/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Ordinance No. 2780-99 authorized the Director of Development to execute a Tax Increment Financing (TIF) and Economic Development Agreement with Crewville LTD. This agreement requires that Crewville LTD make semi-annual service payments in lieu of taxes to the County Treasurer who in turn, remits the service payments to the City. Once the service payments are received by the City, the City deposits the funds into the Crewville Urban Redevelopment Tax Increment Equivalent Fund.

The Crewville TIF district includes the 22-acre former site of Columbus Auto Parts (off I-71 & Hudson). The TIF agreement provides that Crewville, LTD would build a street improvement, namely, the extension of Silver Drive. This improvement would then be purchased by the City, which would make semi-annual payments to Crewville, LTD as TIF revenues accrued. The Silver Drive extension provides access to a new retail shopping center, to the Crew Stadium and to the Ohio Historical Center. Crewville, LTD is being reimbursed from the TIF as service payments in lieu of taxes accrue.

Emergency action is requested in order for the City to make the payment to Nationwide Realty Investors, Ltd. dba Crewville LTD according to the schedule established in the agreement.

FISCAL IMPACT:

This legislation authorizes the appropriation and expenditure of \$66,769.17 so that payment can be made to Nationwide Realty Investors, Ltd. dba Crewville LTD.

Title

To authorize the appropriation of \$66,769.17 from the Crewville TIF Fund; to authorize and direct the payment of \$66,769.17 to Nationwide Realty Investors, Ltd. dba Crewville, LTD in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$66,769.17 from the Crewville TIF Fund; and to declare an emergency. (\$66,769.17)

Body

WHEREAS, the Tax Increment Financing and Economic Development Agreement requires that Crewville LTD make semi-annual payments in lieu of taxes to the Franklin County Treasurer; and

WHEREAS, the Franklin County Treasurer forwards a portion of these payments to the City; and

WHEREAS, the City has established the Crewville Urban Redevelopment Tax Increment Fund to deposit these payments; and

WHEREAS, the City will make semi-annual payments to Nationwide Realty Investors, Ltd dba Crewville LTD; and

WHEREAS, the balance of the Crewville Account of the Crewville Urban Redevelopment Tax Increment Equivalent Fund as of April 29, 2010 was \$66,769.17; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make payment to Nationwide Realty Investors, Ltd. dba Crewville LTD according to the schedule established in the Tax Increment Financing and Economic Development Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That from the unappropriated balance in the Crewville TIF Fund, Fund 408, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$66,769.17 be and hereby is appropriated to the Auditor's Office, Department 22-01, OCA 040800, Object Level Three 5513.

Section 2. That the City Auditor is hereby authorized and directed to make payment to Nationwide Realty Investors, Ltd. dba Crewville LTD in the amount of \$66,769.17.

Section 3. That the expenditure of \$66,769.17, or so much as may be necessary, be and is hereby authorized from the Auditor's Office, Department 22-01, Crewville TIF Fund, Fund 408, OCA 040800, Object Level Three 5513.

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

Drafting Date: 05/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

This ordinance will authorize the Director of Recreation and Parks to increase the local match funding agreement with the Director of Transportation for the Ohio Department of Transportation for the construction of a pedestrian/bikeway bridge across the Scioto River and the CSX railroad tracks, as well as construction of intersection improvements at McKinley Avenue. The contract awarded by ODOT for the project exceeded the local participation funding, therefore additional funds must be provided to construct the project.

Participation in this project was authorized by Ordinance No. 1132-2006. The legislation enacted by the LPA, hereinafter referred to as the Legislative Authority/Local Public Agency or LPA.

Emergency action is requested to allow this project to proceed in a timely manner.

Fiscal Impact:

\$77,800.00 is budgeted in the Recreation and Parks 1999 and 2004 Voted Bond Fund to meet the financial obligation of this agreement.

Title

To authorize the Director of Recreation and Parks to increase the local match funding in an agreement with the Ohio Department of Transportation for the development of a pedestrian/bikeway bridge; to authorize an expenditure of \$77,800.00; and to declare an emergency. (\$77,800.00)

Body

WHEREAS, it is necessary for the Recreation and Parks Department to increase an agreement with the Ohio Department of Transportation to connect the existing Scioto Trail to the McKinley Avenue/Harper Road intersection; and

WHEREAS, on the 26th day of June, 2006, the LPA enacted legislation (Ordinance #1132-2006) proposing cooperation with the Director of Transportation for the described project:

Construct a multi-use trail approximately 0.27 miles in length to connect the existing Scioto Trail to the McKinley Avenue/Harper Road intersection consisting of a pedestrian/bikeway bridge across the Scioto River and the existing CSX Railroad track, lying within the City of Columbus; and

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid MORPC funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the City agrees to assume and bear one hundred percent (100%) of the cost of preliminary engineering and Right-of-Way, excluding in-house preliminary engineering and Right-of-Way charges incurred by the State. The whole project is worth about \$3 million and the City of Columbus is contributing 20 percent (which is what this legislation is for). Of this 20 percent, it is 100 percent from capital monies.

The revised share of the cost of the City of Columbus is now the amount of Seven Hundred Forty-One Thousand Sixty-Nine and 00/100 Dollars, (\$741,069.00), of which \$663,269.00 were previously allocated by Ordinance #1132-2006. Said estimated amount is to be adjusted in order that the City of Columbus' ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, The Director of Transportation has approved said legislation (Ordinance #1132-2006) proposing

cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

WHEREAS, The LPA desires the Director of Transportation to proceed with the aforesaid highway improvement.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into this agreement, transfer and expend these funds to allow this project to proceed in a timely manner; 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 to enter into an agreement with the Director of Transportation, Ohio Department of Transportation, for the construction of of a pedestrian/bikeway bridge across the Scioto River and the CSX railroad tracks, as well as construction of intersection improvements at McKinley Avenue.

Section 2. That the expenditure of \$77,800.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999 and 2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Project No. 510316-100000, OCA Code 644526, Object Level 3 6621, to pay the cost thereof.

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0702-2010

Drafting Date: 05/03/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City Clerk to report to the Franklin County Auditor in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. In the assessment period covered by this legislation (November 1st 2009 through April 30th 2010), owners of 374 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or City contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

Emergency action is required so that assessments can be placed on the January 2011 tax duplicate.

FISCAL IMPACT: No funding is required for this legislation. This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

Title

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

Body

Whereas, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

Whereas, said owners have been duly notified of the requirements of the law in such circumstances; and

Whereas, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

Whereas, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code so that assessments can be placed on the January 2011 tax duplicate, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Code Enforcement Division, in carrying out the provisions of said sections.

Section 2. That the City Clerk shall report to the Franklin County Auditor all charges which are due to the City of Columbus, Department of Development, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

Section 3. That said funds, upon reimbursement from the Franklin County Auditor, shall be deposited in the General Fund, Fund No. 010 and the Community Block Grant Fund, Fund No. 248, to repay the costs incurred for weed mowing and solid waste abatement services.

Section 4. That for the reasons stated in the preamble thereto, 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.

Legislation Number: 0704-2010

Drafting Date: 05/03/2010

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract for the construction of the High Street Share the Road project. This project consists of placing shared lane markings (sharrows) at various locations along High Street between Nationwide Boulevard and Morse Road to delineate lanes for the motoring and biking public. The purpose of this being to create lanes and separation for safety purposes.

The estimated Notice to Proceed date is May 17, 2010. This contract has a 60 day duration. 2 bids were received on April 8, 2010 (2 majority, 0 minority) and tabulated on April 9, 2010 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Griffin Pavement Striping, Inc.	\$78,914.00	Columbus, OH	Majority
Paul Peterson Company	\$96,643.80	Columbus, OH	Majority

Award is to be made to Griffin Pavement Striping, Inc., as the lowest, best, most responsive and most responsible bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Griffin Pavement Striping, Inc.

2. CONTRACT COMPLIANCE

Griffin Pavement Striping, Inc's contract compliance number is 311339626 and expires 5/29/10.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow striping of the roadway as early as possible in the biking season to promote biking safety.

4. FISCAL IMPACT

The City has received an Ohio Department of Transportation grant for this project for up to \$200,000.00.

TitleTo authorize the Director of Public Service to enter into a contract with Griffin Pavement Striping, Inc. for construction of the High Street Share the Road project for the Division of Mobility Options; to authorize the appropriation of funds within the Fed-State Highway Engineering Fund; to authorize the expenditure of \$86,805.40 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$86,805.40)

BodyWHEREAS, bids were received on April 8, 2010, and tabulated on April 9, 2010, for the High Street Share the Road project and a satisfactory bid has been received; and

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

WHEREAS, it is necessary to authorize the appropriation of funds for the project to proceed; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Mobility Options in that the contract should be awarded immediately so that the work can begin at the earliest possible time in this cycling season and take full advantage of the safety aspects of the striping; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to enter into a contract with Griffin Pavement Striping, Inc. for the construction of the High Street Share the Road project in the amount of \$78,914.00, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of Support Services; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$7,891.40.

Section 2. That from the unappropriated monies in the Fed-State Highway Engineering Fund, No. 765, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$86,805.40 is hereby appropriated as follows:

Division of Mobility Options, Dept-Div 59-10:

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

765 / 598096-100000 / North High Street Sharrows / 06-6600 / 598096 / \$86,805.40

Section 3. That for the purpose of paying the cost of the contract and inspection, the sum of \$86,805.40 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund, No. 765, as follows:

Division of Mobility Options, Dept-Div 59-10:

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

765 / 598096-100000 / North High Street Sharrows / 06-6631 / 598096 / \$86,805.40

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

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

Legislation Number: 0709-2010

Drafting Date: 05/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This legislation will authorize the City Attorney to accept a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs for the Witness Assistance Program Database Project and Domestic Violence Advocate Training grant. It will further authorize the transfer and appropriation of matching funds required by the supplemental grant award. It is a one time grant under the American Recovery and Reinvestment Act (ARRA) and requires a 25% match from City funds.

The grant partially funds a Domestic Violence Victim Advocate who serves the Franklin County community within the City Attorney's Prosecution section. It also funds the development and implementation of a database used to maintain records and statistics on victims and suspects. This supplemental award will fund training for Domestic Violence Unit personnel.

Emergency action is requested to allow the services supported to commence as soon as possible.

Fiscal Impact:

The required supplemental matching funds of \$1,890.00 are included in the City Attorney's 2010 General Fund Budget.

Project period: 09/01/09 - 08/31/10

	Original Grant	Supplemental	Total Grant
Federal Share:	\$ 77,661	\$5,670	\$ 83,331
City Match:	<u>\$ 25,887</u>	<u>\$1,890</u>	<u>\$ 27,777</u>
Total Grant:	\$103,548	\$7,560	\$111,108

Title

To authorize the City Attorney to accept a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs; the transfer of matching funds required by the acceptance of the grant; the appropriation of said funds for the Witness Assistance Program Database Project and Domestic Violence Advocate Training grant; and to declare an emergency. (\$7,560.00)

Body

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a supplemental grant in the amount of Five Thousand Six Hundred Seventy Dollars (\$5,670.00) for the Witness Assistance Program Database Project & Domestic Violence Advocate Training ARRA-VAWA-901 grant for the period of September 1, 2009 through August 31, 2010; and

WHEREAS, the acceptance of this supplemental grant requires the City Attorney supply matching funds in the amount of One Thousand Eight Hundred Ninety Dollars (\$1,890.00); and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept the grant funds, transfer the matching funds, and appropriate said funds in order that the services supported may commence as soon as possible and for the preservation of the public health, peace, property, safety and welfare, and, now therefore,

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

SECTION 1. That the City Attorney is hereby authorized to accept a supplemental grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs in the amount of Five Thousand Six Hundred Seventy Dollars (\$5,670.00) for the Witness Assistance Program Database Project & Domestic Violence Advocate Training Grant.

SECTION 2. That the amount of One Thousand Eight Hundred Ninety Dollars (\$1,890.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240101, object level three 3330, \$1,890.00.

TO: department 2401, general fund, fund number 010, organizational cost account 240101, object level one 10, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240101, object level one 10, object level three 5501.

TO: department 2401, Witness Assistance Program Database Project & Domestic Violence Advocate Training grant fund, grant number 249271, fund number 220, organizational cost account 249271, object level three 0886.

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 Seven Thousand Five Hundred Sixty Dollars (\$7,560.00) is appropriated as follows: department 2401, Witness Assistance Program Database Project & Domestic Violence Advocate Training Grant, grant number 249271, fund number 220, organizational cost account 249271, object level three 3330.

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.

Legislation Number: 0727-2010

Drafting Date: 05/06/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

As part of the city's cost saving efforts, the Franklin County Metro Parks has agreed to take over the maintenance of the greenway trails within the city of Columbus. As the trail system has grown, it has become a regional system and the maintenance of that system fits within the mission of Metro Parks.

Thus, this legislation allows the city to enter into both a Memorandum of Understanding (MOU) and a lease agreement with Metro Parks. The MOU describes the maintenance of the trails and sections of the trails to be maintained. Maintenance will consist of mowing, trash removal, clearing of debris and underbrush, snow removal and routing repairs. However, the Columbus Recreation and Parks Department (CRPD) will still continue to maintain portions of the trails within specific city parks. The lease agreement, in accordance with state law, allows Metro Parks to patrol the trails utilizing their park rangers. The greenway trails within the MOU and lease agreement include the Olentangy Trail, Scioto Trail, Alum Creek Trail, Blacklick Trail, portions of the I-670 Trail, and the Big Walnut Trail. CRPD and Metro Parks will continue to partner on the development of the trail system and construction of new trails. This legislation is supported by the Mayors office, The CRPD Commission and the Metro Parks Board of Trustees.

Emergency Justification: Legislation should be emergency .

Fiscal Impact: N/A.

Title

To authorize the Director of Recreation and Parks to enter into agreement and execute a Memorandum of Understanding and a Lease Agreement with the Franklin County Metropolitan Park District for the maintenance of the greenway trail system and to provide safety and security services; and to declare an emergency.

Body

WHEREAS, through a successful partnership and the vision of a number of agencies, a regional system of multipurpose trails is being developed in Central Ohio that in time may encompass over 160 miles of regional trails connecting communities, neighborhoods, the downtown area, and other destination points; and

WHEREAS, much of this system will follow riparian corridors including the Olentangy and Scioto Rivers, Blacklick Creek, Alum Creek, Big Darby Creek, Big Walnut Creek, Walnut Creek, Hellbranch Run, and Rocky Fork; and

WHEREAS, these trails will be used to meet public fitness, recreational, and transportation needs and will add to the quality of life for the people of Central Ohio; and

WHEREAS, the City of Columbus Recreation and Parks Department (the "CRPD") and the Columbus and Franklin County Metropolitan Park District (the "Metro Parks") have been instrumental in the development of the trail system within each agency's jurisdiction; and

WHEREAS, it is in the best interest of the citizens of Central Ohio to assign operational responsibilities to a single agency in terms of maintenance and administration of the trail system but at the same time it is further recognized that the success of the greenway trail program is dependent on the continued cooperation between the CRPD and Metro Parks; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary so that the Metro Park can begin maintaining the trails as soon as possible for the immediate preservation of the public health, peace, prosperity and safety; now, therefore

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

Section 1. That the Director of Recreation and Parks be and hereby is authorized to enter into agreement and execute a Memorandum of Understanding and a Lease Agreement with the Franklin County Metropolitan Park District for the maintenance of the greenway trail system and to provide safety and security services.

Section 2. Scope of the Memorandum of Understanding. This MOU covers the following trails and unless

specified herein only includes the trail and a reasonable shoulder berm of 10' +/- either side of the pavement of the trail. This MOU does not include private trails connecting private developments to the Greenway Trail System, trails that are internal to either a CRPD park or Metro Park, bike lanes on streets, or bicycle boulevards or non-paved trails that connect to the regional trail system, with the exception of the non-paved sections of the Darby Creek Greenway. Maps of the existing included trails are attached as part of Appendix A to this agreement and include:

- a. Blacklick Greenway Trail
- b. Big Walnut Greenway Trail
- c. Alum Creek Greenway Trail
- d. Scioto River Greenway Trail
- e. Darby Creek Greenway Trail
- f. Olentangy Greenway Trail
- g. I-670 Connector Trail

This MOU is also applicable to future trails that are to be developed as part of the regional greenway system including but not limited to the Walnut Creek Greenway Trail and the Camp Chase Trail. Other trails may be included in this MOU in the future as agreed by both parties and this MOU may be extended to include other jurisdictions that operate trails consistent with the terms outlined in this MOU.

Section 3. Maintenance and Administration Defined. Metro Parks will take on the responsibility to maintain and administer the included trails effective May 1, 2010 consistent with the terms of this MOU. Maintenance includes keeping the trails in repair, mowing and pruning within a reasonable trail corridor, plowing snow in the winter as needed to keep the trails passable, providing adequate signage, and other actions that will aid in the public enjoying these resources. Administration includes patrolling the trail system with ranger staff, developing a volunteer program to help with visitor usage and maintenance, issuing permits as outlined in Section 9, addressing visitor complaints and concerns, and other related items as well. Details on maintenance and administration follow in Sections 5, 6, 7, and 8.

Section 4. Future Expansion of the Regional Greenway Trail System. Over the next several years the greenway trail system will expand and both the CRPD and Metro Parks will provide capital improvement funding for such expansion with target areas including extension of the Scioto River Greenway Trail both to the north and south, extension of the Big Walnut Greenway Trail, development of additional trails along Walnut Creek and development of the Camp Chase Trail. CRPD capital improvement funds may be used for trail construction and major reconstruction efforts as outlined in the City's Capital Improvement Plan and appropriated annually by Columbus City Council, and is attached as exhibit A. It is understood that these funds are dependent upon numerous factors and are provided only for planning purposes and to demonstrate the continued commitment of the City of Columbus to the Greenway Trail System. Metro Parks will continue to allocate funds in its capital improvement budget on an annual basis to support construction and major renovation efforts as needed. Metro Parks shall also budget appropriate operating funds for personnel and operational needs to keep the trails well-maintained consistent with Metro Parks' standards. Funding for trail construction and major reconstruction by both parties shall continue in years following FY2014 at similar levels until the Greenway Trail System is complete, subject to future appropriations by Columbus City Council .

Section 5. Major Project Definition. In July of each year, representatives of Metro Parks and CRPD will meet and outline a plan for expansion and major improvements for the trail system for the upcoming year. The plan will be contingent upon available funds and will generally focus on projects with a cost in excess of \$100,000. In addition, a five-year plan will be developed and/or updated at that time looking at longer term projects and allowing for fiscal planning.

Section 6. Maintenance and Ongoing Operations. Metro Parks shall be responsible for day-to-day operations and maintenance including mowing of berms, crack sealing and managing trail surfaces, drainage, pruning, litter removal, maintenance of signage, repair of vandalism, and related items. Level of maintenance will be consistent with Metro Parks' Maintenance Standards Manual. In the event of natural disasters or storms, CRPD may assist Metro Parks in attempting to get trails opened as quickly as possible consistent with other priorities.

Section 7. Trail Operations. Trails will be open 365 days a year. For trails that pass through either Metro Parks

or a CRPD park, the hours of operation will be consistent with the hours that the parks are open to the public with the exception that "commuters" may utilize the trails for transportation purposes at any time of the day. Greenway trails will not be gated, however access points within CRPD or Metro Park parks may be controlled consistent with the applicable agency's hours of operation. Trails will be plowed in the winter in accordance with other Metro Parks priorities with a goal of plowing being completed within 12 hours after a snowfall event.

Section 8. Trail Volunteer Program. Metro Parks may develop a trail volunteer program to assist in patrolling, maintaining, and providing information and other services to trail users. If a volunteer program is implemented, details of the program will be provided to CRPD.

Section 9. Law Enforcement. In accordance with ORC 1545.131 and ORC 2744, Metro Parks' law enforcement officers appointed under ORC 1545.13 and other park rangers shall have law enforcement jurisdiction on all portions of the trail system subject to this agreement including portions of the trail that are owned or leased by Metro Parks and those portions of the trail managed under this agreement. Metro Parks' officers may enforce Metro Park rules and regulations as adopted by CRPD which shall be in effect for all sections of the trail covered by this MOU and on land owned or leased by Metro Parks and may also enforce applicable sections of the Ohio Revised Code, Wildlife Orders, and Watercraft Laws and other sections of the law that fall within their statutory authority. Metro Parks' officers may also enforce Ohio Revised Code criminal statutes on areas of the CRPD parks that are immediately adjacent to the trails consistent with ORC 1545.13(B). Similarly, Columbus Division of Police Officers shall have jurisdiction on all portions of the Greenway Trail System identified in the Section 1 of this MOU including those portions of the trail system outside of Columbus City limits. Within the trail system, Columbus Police Officers may enforce Metro Parks Rules and Regulations Columbus Police shall continue to regularly patrol the trail system along with other priorities. Metro Parks may contract with City Police Officers for special duty dedicated to patrolling the trails if needed and may also contract with groups such as the Community Crime Patrol to enhance safety and security. Metro Parks and Columbus Division of Police shall maintain a cooperative approach to safety and security on the Greenway Trail System.

Section 10. Special Events. Special event permits shall be issued for proposed activities that interfere with either normal usage of the greenway trails or city parks or Metro Parks through which the trails pass. Event sponsors shall only need to obtain one permit as follows: 1) a determination will be made by whichever agency receives a request for a special event regarding whether proposed events will have the greatest impact on the applicable park or trail; 2) if a proposed event will have a greater impact on the park involved and the park is a Metro Park, Metro Parks will take the lead on processing the permit request and will obtain input from CRPD prior to making a decision on whether to issue a permit or not; 3) if a proposed event will have a greater impact on the park involved and it is a city park, CRPD will take the lead on processing the permit request and will obtain input from Metro Parks prior to making a decision on whether to issue a permit or not; 4) if the event will primarily impact the trail with only minor impact on a city park that the trail runs through, Metro Parks will take the lead on processing the permit but will coordinate a decision with CRPD; 5) permit fees and other practices will be consistent with the practices of the agency taking the lead on the permit request; and 6) if the event is a major community event that involves multiple agencies beyond CRPD and Metro Parks, applicants may need to obtain permits from both CRPD and Metro Parks.

Section 11. Construction, Building, and Other Permits. In construction and major renovation projects undertaken on the Regional Greenway Trail System, Metro Parks shall obtain applicable City permits on sections of the trails within City limits or on sections of the trail owned by CRPD. In addition, the City shall create a "permit team" of representatives from affected City departments to expedite these permits and the City will further recognize Metro Parks as a political subdivision of the State of Ohio and not as a "private developer" thus escrow accounts, performance bonds, and similar instruments shall not be required of Metro Parks during construction of trail improvements. Permits shall not be unduly delayed nor shall unnecessary burdens be placed on Metro Parks. Metro Parks commits to working cooperatively with the City departments on issues of mutual concern. Permits shall be issued within 30 days of submission unless major issues develop during the plan review process.

Section 12. Recognition of Partnership. As appropriate, signage will be displayed throughout the trail system recognizing the partnership between CRPD and Metro Parks on the Greenway Trail System. Signage shall be consistent with the Central Ohio Greenways Standards developed by MORPC on newly constructed portions of the Greenway Trail

System and signage on existing trails will be converted to meet the Central Ohio Greenways Standards as funds and other priorities allow. Metro Parks and/or CRPD may install additional signage as necessary for user orientation and displaying rules and regulations.

Section 13. Cooperation. In addition to the other areas outlined in this agreement, the CRPD and Metro Parks shall cooperate on obtaining grants for expansion and maintenance of the Greenway Trail System. The CRPD and Metro Parks shall cooperate in the event of lawsuits and other complaints from the public.

Section 14. Termination. This MOU may be terminated by either party with 60 days written notice to the other. If termination occurs, management responsibility for sections of the trail will revert to the current trail managing agency prior to the enactment of this MOU.

Section 15. 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: 0741-2010

Drafting Date: 05/10/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Parsons/Livingston Avenue Improvement project. This legislation authorizes the Director of Public Service to enter into contract with Nickolas Savko & Sons, Inc. for the construction of this project.

The purpose of this public improvement project is to widen and improve Livingston Avenue from Ninth Street east to Ohio Avenue and to widen and improve Parsons Avenue from Jackson Street north to a point approximately 200 feet north of Kennedy Drive. This project includes full depth pavement replacement, installation of traffic medians and installation of upgraded tree lawns, street lighting, sidewalks and ADA compliant ramps.

The estimated Notice to Proceed date is June 25, 2010. The estimated completion date is September 30, 2011. The project was let by the Office of Support Services. 3 bids were received on May 6 and tabulated on May 7, 2010 (3 majority, 0 minority) as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Nickolas Savko & Sons, Inc.	\$14,368,068.51	Columbus, OH	Majority
Complete General Construction Co.	\$14,617,623.75	Columbus, OH	Majority
Kokosing Construction Co., Inc.	\$14,717,848.83	Columbus, OH	Majority

Award is to be made to Nickolas Savko & Sons, Inc., as the lowest, best, most responsive and most responsible bidder. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Nickolas Savko & Sons, Inc.

2. CONTRACT COMPLIANCE

Nickolas Savko & Sons, Inc's contract compliance number is 310907362 and expires 3/10/11

3. FISCAL IMPACT

This legislation authorizes funding in the amount of \$15,804,875.36 for the above mentioned contract and inspection. This project has been awarded a grant through the American Recovery and Reinvestment Act of 2009. Funding for this contract will be appropriated and expended from the Fed-State Highway Engineering Fund.

4. Emergency Justification

This project has been identified as a Federal stimulus package project. Emergency action is necessary to maintain the city's ability to fulfill the project scheduling requirements of the stimulus funding.

TitleTo authorize the Director of Public Service to enter into a contract with Nickolas Savko & Sons, Inc. for construction of the Parsons/Livingston Avenue Improvement project; to authorize the appropriation and expenditure of \$15,804,875.36 from the Fed-State Highway Engineering Fund for construction and inspection; and to declare an emergency. (\$15,804,875.36)

Body**WHEREAS**, bids were received on May 6, 2010, and tabulated on May 7, 2010, for the Parsons/Livingston Avenue Improvement project and a satisfactory bid has been received; and

WHEREAS, this project has received a grant from the American Recovery and Reinvestment Act of 2009; and

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

WHEREAS, it is necessary to authorize the appropriation and expenditure of funds for the project to proceed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that this project has been designated a part of the American Recovery and Reinvestment Act of 2009 and it is immediately necessary to authorize this expenditure for the project to remain on schedule thereby preserving the Federal funds and preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service is hereby authorized to enter into contract with Nickolas Savko & Sons, Inc., 4636 Shuster Road, Columbus, OH 43214 for the construction of the Parsons/Livingston Avenue Improvement Project in the amount of \$14,368,068.51, in accordance with the specifications and plans on file in the Office of Support Services; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$1,436,806.85.

Section 2. That the sum of \$15,804,875.36 be and hereby is appropriated from the unappropriated balance of Fund 765, the Fed-State Highway Engineering Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
765 / 598091-200000 / Parsons/Livingston / 06-6600 / 598091 / \$15,804,875.36

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

Section 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$15,804,875.36 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund, No. 765, for the Division of Design and Construction as follows:

Division of Design and Construction, Dept-Div 59-12:
Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
765 / 598091-200000 / Parsons/Livingston / 06-6631 / 598091 / \$15,804,875.36

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

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

Legislation Number: 1748-2008

Drafting Date: 10/28/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation repeals Columbus Building Code Chapter 4117, of the Columbus City Codes, 1959, covering conditions, status and issuance of Certificates of Occupancy. As state mandated and adopted model codes already cover the code-based requirements for Certificates of Occupancy, Columbus Building Code Chapter 4117 is now redundant or conflicting with these state model code requirements. By deleting the conflicting chapter from local adoption, the state mandated requirements prevail without conflicting with the Columbus Building Code.

These code changes were reviewed by the Columbus Building Commission at their October 21, 2008, meeting and the Columbus Building Commission recommended the changes for approval.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To repeal Columbus Building Code Chapter 4117, Certificates of Occupancy, of the Columbus City Codes, 1959, in order to remove requirements that are either redundant or conflicting with state mandated code already covering all aspects of Certificates of Occupancy.

Body

WHEREAS, that Columbus Building Code Chapter 4117 of the Columbus City Codes, 1959, covers the conditions, status and issuance of Certificates of Occupancy; and

WHEREAS, state mandated and adopted model codes already cover the code based requirements for Certificates of Occupancy; and

WHEREAS, this renders local adoption of procedures and regulations redundant and, in some cases, conflicting with these state based requirements; and

WHEREAS, by deleting the conflicting chapter from local adoption, the state mandated requirements prevail without conflicting with the Columbus Building Code; and

WHEREAS, these code changes were reviewed by the Columbus Building Commission at their October 21, 2008, meeting and the Columbus Building Commission recommended the changes for approval; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1 That Columbus Building Code Chapter 4117, Certificates of Occupancy, of the Columbus City Codes, 1959, is hereby repealed.

4117.01 Certificate of occupancy required.

~~(A) No building or structure as defined in C.C. Chapter 4101, or the Ohio Building Code (OBC), Chapter 4101:1-2-02--"Section 202 Definitions," that has been newly constructed or that has been enlarged, extended or altered, and/or where the existing use or occupancy classification of any such building or structure or portion thereof has been changed shall be used or occupied, in whole or in part, until the chief building official has issued either of the following:~~

~~(1) A temporary certificate of occupancy; or~~

~~(2) A certificate of occupancy.~~

~~(B) Whenever it is discovered that any building or structure has been occupied without either a properly issued temporary certificate of occupancy or a certificate of occupancy, the chief building official, or designee, shall be authorized to make a records check and issue a notice in writing to be served on any person doing or causing such occupancy. This notice shall require immediate vacation of the building or structure and declare that all necessary steps must be taken to secure either of the following:~~

~~(1) A temporary certificate of occupancy; or~~

~~(2) A certificate of occupancy.~~

4117.03 Change in use or occupancy.

~~Changes in the character, use or occupancy of a building or structure shall only be made in compliance with the applicable codes specified in C.C. Section 4103.03 and the approval of the chief building official.~~

4117.05 Certificate of occupancy issuance.

~~The issuance of a certificate of occupancy shall require the pre-approval of all trade(s) or craft(s) that require permits and inspections before the certificate's issuance unless waived by the chief building official. It shall also require the building or structure to comply with all Building Code provisions applicable to the building or structure and the terms and conditions of the building permit. Upon verification of these facts, the chief building official may issue a certificate of occupancy.~~

~~(A) For any building or structure governed by the Ohio Building Code (OBC), that is newly constructed or which has been enlarged, extended or altered, in whole or in part, the issuance of a certificate of occupancy by the chief building official shall comply with OBC Section 4101:1-1-10 "Section 110 Certificate of Occupancy."~~

~~(B) For any building or structure not governed by the Ohio Building Code (OBC), that is newly constructed or which has been enlarged, extended or altered, in whole or in part, the chief building official, or designee, may issue a certificate of occupancy. The certificate of occupancy shall contain a statement that indicates the building or structure complies with the provisions of this Building Code for such building or structure.~~

4117.07 Temporary certificate of occupancy issuance.

~~(A) Requests for a temporary certificate of occupancy shall be considered on a case by case basis. All health and safety-related items must be completed and approved including, but not limited to, any site improvements deemed necessary for adequate safety and welfare and, therefore, are prerequisites for consideration for the issuance of a temporary certificate of occupancy.~~

~~(B) Upon the request of the owner or the owner's representative, for any building or structure governed by the Ohio Building Code (OBC), that is newly constructed or which has been enlarged, extended or altered, in whole or in part, the chief building official may issue a temporary certificate of occupancy. Such temporary certificate of occupancy shall be in strict compliance with OBC Section 4101:1-1-10 "Section 110 Certificate of Occupancy," and further provided that such occupancy may be made safely without endangering life or public welfare.~~

~~(C) Upon the request of the owner or the owner's representative for any building or structure not governed by the Ohio Building Code (OBC), that is newly constructed or which has been enlarged, extended or altered, in whole or in part, the chief building official, or designee, may issue a temporary certificate of occupancy. Such temporary certificate of occupancy may only be issued provided such occupancy can be made safely without endangering life or public welfare.~~

~~(D) The temporary certificate of occupancy shall require the pre-approval of all trade(s) or craft(s) that require permits and inspections before the certificate's issuance unless waived by the chief building official. It shall also require the building or structure to be free from any unsafe building condition(s) and/or serious hazardous condition(s) as determined by the chief building official and that it will significantly comply with the provisions of the Building Code as applicable, including the terms and conditions of the building permit. Upon verification of these facts, including a complete listing of the items~~

needing completion and/or specific conditions required for such occupancy provided by the chief building official, or designee, the chief building official may issue a temporary certificate of occupancy.

4117.09 Temporary certificate of occupancy validity.

The temporary certificate of occupancy shall only be issued and used in conformity with the following:

(A) A temporary certificate of occupancy issued for a building or structure, or portion thereof, in accordance with 4117.07 shall expire ninety (90) calendar days from the date of its issuance, or concurrently with the issuance of the certificate of occupancy, whichever ever occurs first.

(B) Upon the request of the owner or the owner's representative and the payment of the required fee, the chief building official may extend the temporary certificate of occupancy by the issuance of a subsequent ninety (90) day temporary certificate of occupancy. However, no more than two (2) such extensions shall be issued. Temporary certificates of occupancy can be issued only on a consecutive calendar day basis.

(C) If upon the expiration of the third and final temporary certificate of occupancy period and if the work covered by the building permit, including any mechanical and electrical work, is not completed, all such permits shall immediately become invalid. A new building permit(s) and new permits for the unfinished mechanical and electrical work shall be obtained before the issuance of any further certificates of occupancy. All fees for these new permits, as prescribed by the fee schedule, shall apply.

4117.11 Posting of a temporary certificate of occupancy permit required.

(A) A current and valid temporary certificate of occupancy, issued in accordance with this chapter, for all structures and use groups except R-3, shall be posted in a conspicuous place within that portion of the structure for which the certificate is issued.

(B) A temporary certificate of occupancy required to be posted under this code, shall not be removed or defaced and, if lost, removed or defaced, shall be immediately replaced. (Ord. 1092-02 § 1 (part).)

4117.12 Posting of occupant load sign.

(A) Pursuant to the Ohio Building Code (OBC) every room or space that is an assembly occupancy shall have the occupant load of the room or space posted in compliance with the Ohio Building Code.

(B) The information required to appear on the occupant load sign shall be determined by the chief building official. Such information shall be recorded in an indelible manner in accordance with the design approved by the chief building official.

(C) All occupancy load signs for posting shall be furnished by the owner and shall be of a permanent design. They shall not be removed or defaced, and, if lost, removed or defaced, shall be immediately replaced by the owner.

(D) Replacement of posted signs. All occupancy load signs for posting shall be furnished by the owner and shall be of a permanent design. They shall not be removed or defaced, and, if lost, removed or defaced, shall be immediately replaced by the owner.

(E) The fee for an occupancy load sign determination shall be as prescribed in the fee schedule.

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4117.13 Fee.

The fee for all certificates of occupancy required by this chapter shall be charged as prescribed in the Fee Schedule. Such fees shall not be prorated nor are they refundable.

4117.15 Compliance required.

Any person who fails to comply with the requirements of this section shall be deemed to be in violation of this building code and shall be subject to the provisions of Chapter 4111.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 24, 2010 12:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003556 - R&P Scioto Mile Cafe RFQ

RFQ FOR DEVELOPMENT, MANAGEMENT AND OPERATATION OF A RESTAURANT

CITY OF COLUMBUS, OHIO RECREATION AND PARKS DEPARTMENT

BICENTENNIAL PARK RESTAURANT

Request for Qualifications

The city of Columbus Recreation and Parks Department (the City), in partnership with the Columbus Downtown Development Corporation (CDDC), is requesting restaurant owner qualifications for the use and occupancy of a newly-constructed roughly 3,600 square foot, one-story building in Bicentennial Park, on the Scioto River in downtown Columbus.

There is no expressed or implied obligation for the City or CDDC to reimburse responding parties for any expenses incurred in preparing responses. Late responses will not be accepted, although during the evaluation process, the City and CDDC reserve the right to request additional information or clarification from responding parties, or to allow correction of errors or omissions. The City and CDDC also reserve the right to reject all responses at the discretion of CDDC and the city of Columbus.

The requirements are outlined in the following Request for Qualifications (RFQ).

ORIGINAL PUBLISHING DATE: April 17, 2010

BID OPENING DATE - May 25, 2010 1:00 pm

SA003574 - OCM-RFSQ FOR CONST OF MALONEY HEALTH CTR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR DEPARTMENT OF FINANCE AND MANAGEMENT / THE OFFICE OF CONSTRUCTION MANAGEMENT.

1.2 Classification: The scope of work shall include design and contract administration services for construction of a new facility on behalf of the Office of Construction Management, to accommodate the operational needs of the Department of Health in cooperation with the Columbus Neighborhood Health Centers (CNHC).

RFSQ documents will be available beginning Monday, May 3, 2010.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2010

BID OPENING DATE - May 26, 2010 3:00 pm

SA003575 - Hap Cremean Water Plant Sludge Line Repl

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time May 26, 2010 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT SLUDGE LINE REPLACEMENT - PART II, CONTRACT NO. 1149, Part II, PROJECT NO. 690510.

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary for the installation and connection of approximately 1,335 feet of 12-inch ductile iron force main by open cut and bore and jack methods, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Such other work includes, but is not limited to, abandonment of the existing force main within the project limits, disposal of lime sludge from within the existing force main, and maintenance of traffic. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after May 5, 2010 at Key Blueprint, 195 East Livingston Ave, Columbus, Ohio 43215 at 614-228-3285 or via Plan Well at www.keycompanies.com upon payment of \$25.00 per set. Payment shall be made payable to Key Companies. No refunds will be made.

CLASSIFICATION: There is a no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid. Bid documents will be available beginning Wednesday, May 5, 2010.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: May 05, 2010

BID OPENING DATE - May 27, 2010 11:00 am

SA003569 - TRAFFIC SIGNAL STRAIN POLES/TRANSPORT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus is seeking bids for Traffic Signal Strain Pole Equipment, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including June 30, 2012.

1.2. Classification: The successful bidder will provide anchor base and embedded traffic signal strain poles in various sizes and with various color finishes.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2010

SA003573 - SINGLE SPACE PARKING METERS & MGT SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION

1.1 Scope: The intent of this Invitation To Bid (ITB) is to identify qualified suppliers who can provide a fully functional, secure, single-space parking meter system (SSPMS) that includes the single space parking meter mechanism (SSPMM) and meter dome (top), and a meter management system that uses wireless communication technology. The meter mechanisms are to be networked via the cell phone network Global System for Mobile Communications (GSM), and connected to a web-based management system. The meters are to accept coins, credit cards, and smartcards. The City anticipates making an award for an option contract to one contractor. It is estimated that approximately 5,000 meters mechanisms and meter domes, related components, and technology will be purchased, on a staged basis during the term of the contract. The term of the Option Contract will run through May 31, 2015.

1.2 Classification: The selected vendor shall provide meter dome covers, meter mechanisms, related components, smartcard processing components, associated parking meter management system, and training. All parts, replacement parts, and hardware are to be new and unused.

Questions on Specifications: In order to enable accurate communication with respect to this bid, to provide bidders the opportunity to seek clarification on any matters pertaining to the bid requirements, and to enhance the bidders' understanding of the City's needs; questions regarding this bid must be sent in writing, via email, to vendorservices@columbus.gov, no later than 9:00 am (local time) on May 13, 2010. Responses will be posted as an addendum to this bid on the City of Columbus website (<http://vendorservices.columbus.gov/>) no later than MAY 18, 2010. Each email containing questions should include the Solicitation Number and the Bid Title in the subject line of the email.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 18, 2010

BID OPENING DATE - June 1, 2010 11:00 am

SA003587 - ARENA DISTRICT ROADWAYS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Nationwide Realty Investors, 375 North Front Street, Suite 200 Columbus, OH 43215, are receiving sealed proposals until 11:00 A.M. local time on June 1, 2010 for ARENA DISTRICT PUBLIC ROADWAYS. Nationwide Realty Investors (Mr. Steve Lark) is the contact agent for the City of Columbus on this project.

The work for which proposals are invited consists of roadway widening, embankment and excavation, concrete curb ramps, signal and lighting relocations, storm sewer, pavement resurfacing and re-striping, landscaping and sidewalk installations, 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. Work will be performed along Neil Avenue, Kilbourne and Vine Street. 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 contract completion date is 70 calendar days after the Notice to Proceed.

1.2 Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Copies of the Contract Documents and the plans are on file in the office of Cannell Graphics, 5787 Linworth Road, Worthington, OH 43085 and are available between the hours of 8AM and 5PM Monday - Friday. The Contractor shall contact the manager at 614-224-5149 for the price of these plans and bid documents or visit the on-line plan room at www.cannellplanroom.com. A pre-bid conference will be held on May 21, 2010 at 2:00 pm at Nationwide Realty Investors office, 375 North Front Street Suite 200 Columbus OH 43215, for this project. The Construction Manager for the project is Nationwide Realty Investors. All questions regarding the project should be directed to NRI, Steve Lark (614) 221-5312. The last day to submit questions is May 21, 2010 at 10:00 am.

PLANS ARE AVAILABLE ON:

May 14, 2010

ORIGINAL PUBLISHING DATE: May 15, 2010

BID OPENING DATE - June 3, 2010 11:00 am

SA003572 - FLEET/KNUCKLE BOOM BULK WASTE LOADER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to four (4) single axle, conventional cab chassis, knuckle boom bulk waste body refuse trucks with a minimum G.V.W. rating of 35,000 pounds. The specifications will describe the truck with a Diesel Engine, or an option for a Hybrid Electric, or an option for a CNG engine to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of up to 4 units of new and unused diesel powered, or Hybrid, or CNG powered option trucks.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2010

SA003581 - PACKAGED HVAC ROOFTOP UNITS

1.1 Scope: It is the intent of the City of Columbus, Sewerage and Drainage Division to purchase seven (7) Carrier Packaged HVAC Roof Top Units of various sizes. The Units will replace aging units at the Sewer Maintenance Operations Center.

1.2 Classification: This bid will be for the purchase of the units only and will not include installation. The units will be delivered as complete according to the described requirements in the specifications. All units will include Factory Start Up. Warranties requiring the City to deal with a third party such as a sub-contractor or Component supplier are unacceptable and may be used as a basis for rejection of the bid. Successful bidder must be a Factory Authorized Dealer located in Franklin County, Ohio or a contiguous County to supply parts and perform warranty service.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 12, 2010

SA003576 - FLEET/MANUAL SIDE LOADING REFUSE TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to six (6) 17 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 35,000 pounds. The specifications will describe the truck with a Diesel Engine and an option for a Compressed Natural Gas (CNG) engine to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of up to 6 units of new and unused diesel powered, or CNG powered trucks.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 05, 2010

SA003577 - FLEET/MOBILE TIRE TRUCK

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to purchase one (1) Mobile Tire Truck with 13 foot aluminum service body truck with a minimum GVW rating of 23,000 pounds. The specifications will describe the truck with a Diesel Engine and an option for a Compressed Natural Gas (CNG) engine.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase with installation and delivery of a Mobile Tire Truck and equipment.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 05, 2010

SA003567 - Goulds Centrifugal Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase various Gould Centrifugal Pump Parts for the Southerly Wastewater Treatment Plant. The bidder shall submit it's standard spare & replacement parts price lists or catalog for each of the models specified. The proposed contract will be in effect through October 31, 2012. The City estimated spending sixty thousand dollars (\$60,000.00) annually for this contract.

1.2 Classification: The pumps specified herein were manufactured for a specific purpose and the price list and/or catalog is to be for the suggested spare and replacement parts for the model of Goulds Pumps specified. The City of Columbus will provide all installation requirements. Bidders are to submit price lists for the pump models indicated. Price lists may be in the form of spreadsheet, catalogs, CD, website, etc., so long as the information reflects description, part number and price. To evaluate the bid for an award, the City has randomly chosen 7 parts for each pump model to use for evaluation purposes. The City will use the price listed on the price list and/or catalog and apply any discount offered to obtain a new result and add the net results to determine the low 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: April 30, 2010

SA003571 - FLEET/FRONT BOX LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to six (6) tandem axle, cab-over-engine (C.O.E.) cab and chassis with a minimum GVW rating 66,000 pounds and equipped with a 24 cubic yard (minimum), 40 cubic yard (maximum), high compaction, front box loading refuse body with a 10 cubic yard hopper. The cab and chassis must be suitable for mounting and operating the front box loading refuse body described herein. Units are to be provided up to and including December 31, 2010 or manufacturers build out date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to 6 units of new and unused diesel powered, or CNG powered units.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2010

SA003588 - DOT/MEDIA SERS TV CONTROL ROOM UPGRADE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: The City of Columbus Department of Technology Media Services section seeks to upgrade an existing television studio control room located at Columbus City Hall by purchasing a video server system to replace video recorder/players for record and playback, replacement of a character generator (CG) system, and enhancement of an existing video switcher to include a touch screen monitor and upgrade to HD capability. Media Services also seeks training and installation depending on funding availability and need. Commissioning will be required for all Systems/products herein being purchased.

1.2 CLASSIFICATION: The purchase will include equipment, associated components and software, appropriate connectors and cabling, warranties, warranty options and support to provide the City with the ability to have a fully functioning capability. Additionally, we are requesting pricing for an alternate character generator system.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 19, 2010

SA003568 - Rabble Arms & Teeth UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with an Universal Term Contract to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerators. The City of Columbus estimates spending \$70,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect for two (2) years from the date of execution by the City to and including October 31, 2012.

1.2 Classification: The contract resulting from this proposal will provide for the purchase of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms to be cast from ASTM A297, Grade HH material, or an approved equal. Rabble teeth and spacers to be cast from ASTM A297, Grade HK material, or an approved equal. Refer to Crouse drawing 8013 C 010 for rabble arm details and dimensions. Refer to Crouse drawing 8013 C 013 for rabble teeth details and dimensions.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 01, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003583 - VOICE, DATA, AND VIDEO CABLING UTC

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (blanket type) for Voice, Video, and Data cabling hardware and installation services. The Department of Technology historically uses cabling services and hardware for completing project related work, staff relocations throughout the City, and expansion of voice, video, and data services. The proposed contract for services shall be in effect through March 31, 2013.

Classification: The successful bidder will provide and deliver cabling analysis, design, installation, and documentation services as they relate to cabling requests. The bidder will provide pricing rates for the term of the contract with this proposal. Each subsequent need for service throughout the contract, a quote including projected hours, materials, and total cost (using pricing rates) associated with project completion. Bidder should map out milestones which will be checked by contract administrator then payment will be made upon successful completion.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 12, 2010

SA003570 - FLEET/AUTO SIDE LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to nine (9) tandem axles, tilt cab chassis side loading refuse trucks with a minimum G.V.W. rating of 62,000 pounds. The specifications will describe the truck with a Diesel Engine, an option for a Compressed Natural Gas (CNG) engine and the option for a Hydraulic Launch Assist (HLA) and equipment to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to 9 units of new and unused diesel powered, or CNG powered or with HLA equipment option.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003584 - AUDIBLE PEDESTRIAN SIGNALS UTC/TRANSPORT

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to solicit bids to establish a Universal Term Contract for audible pedestrian signal equipment that will be installed at various traffic signal locations throughout the City of Columbus. The term of the contract will be from its execution through June 30, 2012.

1.2. Classification: Bids are requested for audible pedestrian signals, provided with hardware, to mount to the exterior of pedestrian signal heads.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 12, 2010

SA003592 - Roadway Improvements - Universal Road

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., June 3, 2010, for ROADWAY IMPROVEMENTS - UNIVERSAL ROAD/FAIRWOOD AVE. - PROGRESS AVE., CIP NO. 530161-100077, 2680 DRAWER E. Proposals are being received at the Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The purpose of the project is full depth pavement replacement, curb, and gutter, sidewalks, curb ramps, drainage improvements, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City by November 4, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$13.00 for half-sized plans and \$17.00 for full-sized plans. A pre-bid meeting will be held at 10:00 p.m. on May 26, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 27, 2010 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 20, 2010

BID OPENING DATE - June 9, 2010 3:00 pm

SA003591 - Refuse- Truck Washing

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until 3:00 P.M., June 09, 2010, for "Truck Washing Services". Bids are being received at the Division of Refuse Collection, Administration Building, 2100 Alum Creek Dr, Columbus, OH, 43207. The City of Columbus is requesting invitations to bid for truck washing services at the three different designated locations within the Division of Refuse Collection. The contract is from August 1, 2010, through February 28, 2011, with the option of extending the contract for two, one-year terms.

1.2 Classification: The bidder is required to submit a proposal bond in the form provided in the Invitation to Bid documents. The amount of the guaranty shall be expressed in dollars and cents and must be equal to \$100,000.00. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. All questions concerning the project are to be sent to mlmeyer@columbus.gov. The last day to submit questions is 3:00 pm, June 01, 2010. Responses shall be posted on the Vendor Services web site as an addendum. Phone calls shall not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web site (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that bids are hand delivered and not mailed.

ORIGINAL PUBLISHING DATE: May 19, 2010

BID OPENING DATE - June 10, 2010 11:00 am

SA003579 - FLEET/16 FOOT FLATBED BODY/GAS AND CNG

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to purchase two (2) 2011 Ford F450 cab and chassis with 91G option with a 16 foot flat bed body with lift gates. The specifications will describe the chassis with a Gasoline Engine and an option for a Compressed Natural Gas (CNG) engine and body and equipment to be provided. All items will be installed by the provider.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) Ford F450 cab chassis with 16 foot flat bed bodies.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 11, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003580 - FLEET/CANOPY TRUCK CHASSIS

1.1 Scope: It is the intent of the City of Columbus, Planning and Operations Division to obtain proposals to establish a UTC contract(s) to purchase up to two (2) 2011 Ford F450 cab chassis with 91G option chassis with 60" CA. The specifications will describe the chassis with a Gasoline Engine and an option for a Compressed Natural Gas (CNG) engine. The City of Columbus will install a used canopy body to the chassis prior to the CNG conversion.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) gasoline and one (1) CNG engine in 2011 Ford F350 crewcab chassis.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 11, 2010

SA003578 - FLEET/TANDEM AXLE DUMP TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Planning and Operations Division to obtain proposals to establish a UTC contract(s) to purchase up to four (4) Tandem Axle Dump Trucks with Snow Plows, with Diesel Powered Engine and two (2) Compressed Natural Gas Engine Option (CNG) to be provided up to and including December 31, 2010 or manufacturer's build out date. The Tandem Axle Dump Trucks will be used by the Street Maintenance Operations Section of the Transportation Division in street maintenance and repairs operations and snow and ice control and removal.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to four (4) units of new and unused Tandem Axle Dump Trucks with Snow Plows, with Diesel Powered Engine and two (2) Compressed Natural Gas Engine Option (CNG). All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The truck and equipment offered shall be new and a current model under standard production by the manufacturer.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 11, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003585 - FIRE HELMETS & ACCESSORIES UTC

1.1 Scope: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract for the purchase of fire helmets on an as needed basis. The helmets will be delivered to the Division's Support Warehouse at 2028 Williams Rd. It is estimated that an annual quantity of two hundred fifty (250) helmets and accessories will be purchased.

1.2 Classification: Equipment to be purchased will be Morning Pride Ben 2 Plus fire helmets, equipped with energy absorbing shell, head suspension system, Pbi/flannel ear/neck flap, chinstrap, EZ Flips eye shield (Bourke-like style), Insulating Kevlar Liner, ESS Quick Attach goggles system, Leather front piece, and fluorescent and retro-reflective trim.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 18, 2010

BID OPENING DATE - June 14, 2010 1:00 pm

SA003586 - OCM-RFSQ FOR CNG AT FLEET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR THE DESIGN AND CONSTRUCTION OF A COMPRESSED NATURAL GAS FUELING FACILITY AND MAINTENANCE GARAGE UPGRADES FOR THE CITY OF COLUMBUS AT 4211 GROVES ROAD, COLUMBUS, OHIO 43227.

1.2 Classification: The scope of the work shall be for design and contract administration services for the new compressed Natural Gas (CNG) Fueling Facility to be located at 4211 Groves Road, Columbus, Ohio 43227 and the upgrade for the Groves Road Fleet Management truck repair garage and the repair garage and the indoor parking area for the Fairwood Ave. facility. This project may include, but not necessarily limited to the following: master plans, design plans, electrical, communications, plumbing and HVAC design, asphalt renovation services, design for energy conservation measures, standby power, estimating, scheduling, and construction administration services. This work will be executed on behalf of the Office of Construction Management, in order to meet the operational needs of the Fleet Management Division of the City of Columbus Department of Finance and Management.

RFSQ documents will be available beginning Friday, May 14, 2010.

For additional information concerning this bid, including obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 15, 2010

BID OPENING DATE - June 15, 2010 10:00 am

SA003589 - MOVING SERVICES FOR THE DIV. OF POLICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

The City of Columbus is seeking proposals for Moving Services for the contents of one (1) existing Division of Police facility located at 4725 Parkwick Drive to one of two locations. Items specified during the on-site pre-bid will be moved to the new Division of Police facility located at 970 Freeway Drive North, Columbus, Ohio 43229. The remaining contents will be moved to a designated storage location at 724 East Woodrow, Columbus, Ohio 43206. The City estimates the move will be conducted in July 2010. Bidder's proposals will include cost, notification time required, and completion time required.

1.2 Classification:

Classification: The successful, responsible bidder will provide all materials, equipment and services required to move furniture, equipment, and miscellaneous cartons from one separate location to one of the two designated locations.

Bidder experience: The bidder must submit an outline of its experience and work history in moving services for the past five years.

Performance Bond: Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid,

Pre-bid Conference: A pre-bid conference will be held on May 20, 2010 at 9:00 a.m. (local time) in the Division of Police building located at 4725 Parkwick Drive.

Facilities Walk-Through: All bidders shall conduct a walk-through of the Division of Police facility to be moved prior to submitting their bid proposal.

Specification Questions: Questions regarding this bid must be sent in writing via email to <mailto:jtindall@columbuspolice.org> no later than 11:00 a.m. (local time) on June 1, 2010. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on June 8, 2010.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 16, 2010

BID OPENING DATE - June 16, 2010 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003582 - Fairwood Facility Improvements

CONTRACT F34: FAIRWOOD FACILITY IMPROVEMENTS

SCOPE: Sealed Bids for FAIRWOOD FACILITY IMPROVEMENTS will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, June 16, 2010 at which time they will be publicly opened and

The work for which proposals are invited consists of the removal and replacement of existing brick facades at the Sewer Maintenance Operations Center (SMOC), as follows: 1) removal of deteriorating existing brick facade to portions of the existing building located at 1250 Fairwood Avenue., Columbus, OH 43206. 2) removal of failing sealant and installation of new sealant between sections of existing precast concrete panels making up a second floor overhang / soffit of the existing building 3) repair of the overhang / soffit ceiling due to water damage located at 1250 Fairwood Avenue., Columbus, OH 43206. All work shall be completed within 180 days from date of Notice to Proceed.

CLASSIFICATION: There will be a pre-Bid conference held at the Fairwood Facility, Room 0031A, 1250 Fairwood Ave., Columbus, OH 43206, on Wednesday, June 2, 2010 at 1:30pm. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. . Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 15, 2010

Public Notices

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

Legislation Number: PN0006-2010

Drafting Date: 12/18/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Recreation and Parks Committee/Development Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010, 4:00 p.m., Council Chambers

Thursday, June 17, 2010

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on www.columbuscitycouncil.org/tyson as soon as possible.

Legislation Number: PN0010-2010

Drafting Date: 12/23/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 German Village Commission Meeting Schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

German Village Commission 2010 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0011-2010

Drafting Date: 12/23/2009

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0012-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2010 Meeting schedule

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Victorian Village Commission 2010 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0013-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2010 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Italian Village Commission 2010 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0014-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resource Commission 2010 Meeting

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Historic Resource Commission 2010 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Commission Appeals 2010 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Body

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 27, 2010
March 31, 2010
May 26, 2010
July 28, 2010
September 29, 2010
November 24, 2010
January 27, 2011

Legislation Number: PN0021-2010

Drafting Date: 12/30/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2010 Meeting Schedule - City of Columbus Records Commission

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2010 are scheduled as follows:

Monday, February 8, 2010

Monday, May 10, 2010

Monday, September 20, 2010

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/02/2010 to 9/18/2010

Legislation Number: PN0023-2010

Drafting Date: 01/04/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.
MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov 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.

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0094-2010

Current Status: Clerk's Office for Bulletin

Drafting Date: 03/29/2010

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 2,070 square foot building on 13,167 square feet of land, situated at 2682 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,070 square feet, .302 ACRES
2682 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

This is a one-story, concrete block and brick building containing 2,070 square feet. The interior includes one large open room, a smaller room measuring approximately 15 feet by 18 feet, two bathrooms and a kitchen.

Pedestrian access to the building is by sidewalk from Cleveland Avenue, and off-street parking is provided to the rear of the property off Westerville Road.

SITE DESCRIPTION

The site is located just north of the intersection of Cleveland Avenue and Westerville Road. It is adjacent to a service station located at the aforementioned intersection, and directly south of National City Bank, in the Linden neighborhood. The site is generally rectangular in shape, with vehicular access from Westerville Road.

All utilities are present at the site.

The site has approximately 80 feet of frontage on Cleveland Avenue, and approximately 88 feet of frontage on Westerville Road, with a total area of .302 acres, or 13,155 square feet. Off street parking is provided for approximately 10 to 15 vehicles at the rear of the property.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 14,000 vehicles per day, and Westerville Road at approximately 7,500 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is offered for sale at **\$103,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

Terrific location just north of the Westerville Road / Cleveland Avenue split. Open floor plan allows for wide range of uses including restaurant, meeting hall, real estate office, insurance office, general sales office, retail store.

This is also an outstanding redevelopment opportunity for fast food, drive through or any business that can take advantage of highway access to the property from both front and rear of the property.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0095-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 3,854 square feet, ±.54 ACRES
1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211**

BUILDING DESCRIPTION

The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

SITE DESCRIPTION

The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.

Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property consisting of two parcels of land and building are offered for sale at a price of **\$129,000.**

ZONING

The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0096-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property For Sale, Approximately 6,963 square foot building on approximately 10,890 square feet of land, situated at 1716 Parsons Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

**NOTICE - PROPERTY FOR SALE
APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207**

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

SITE DESCRIPTION

The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

The property is offered for sale at an asking price of **\$207,000**.

ZONING

The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

REMARKS

This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184

Jim Dominguez, 614-645-5188

Legislation Number: PN0097-2010

Drafting Date: 03/29/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice of Sale/Advertisement Title: Property For Sale, Approximately 2,928 square foot building on approximately 19,602 square feet of land, situated at 2500 Sullivant Avenue, Columbus, Ohio 43223

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

Body

NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,928 square foot building on .45 ACRES
2500 SULLIVANT AVENUE
COLUMBUS, OHIO 43223

BUILDING DESCRIPTION

The **City of Columbus** is inviting purchase offers for a subject site consisting of a vacant building containing approximately 2,928 square feet, situated on a parcel of land containing approximately .45 acres, Franklin County Auditor's Parcels 010-051278.

This is a one-story concrete block building formerly used as a medical facility. It contains approximately 2,928 square feet, with a storefront on Sullivant Avenue of approximately 31 feet. The building contains several exam rooms with sinks, a

reception area, several offices and storage rooms.

SITE DESCRIPTION

The site contains approximately .45 acres situated at the northeast corner of Sullivant Avenue and Terrace Avenue. The site has approximately 150 feet of frontage on Sullivant Avenue, and approximately 130 feet on Terrace Avenue. The site includes a paved parking lot accommodating approximately 28 vehicles with access from Sullivant and from the alley behind the property. There is additional parking for another four cars behind the building. The site also includes a 30 foot lot adjacent to the building to the east that is not currently being utilized.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Sullivant Avenue is approximately 17,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is offered for sale at an asking price of **\$259,000**.

ZONING

The property is currently zoned C-4. This zoning is general commercial, allowing a broad range of commercial uses.

REMARKS

Well suited for a variety of commercial or medical uses. Great for doctor or dentist office, insurance or real estate offices. Potential for bar/restaurant. With the vacant lot on the east side of the building, there is also redevelopment potential to fully utilize this lot.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0107-2010

Drafting Date: 04/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village / Victorian Village Joint Commission Public Meetings-April thru June 2010

Contact Name: Randy Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

BodyItalian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, April 22, 2010 6:00 p.m.

Italian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, May 27, 2010 6:00 p.m.

Italian Village / Victorian Village Joint Commission Special Meeting
109 North Front Street, Training Center - Ground Floor
Thursday, June 24, 2010 6:00 p.m.

Legislation Number: PN0126-2010

Drafting Date: 05/04/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Art Commission May 2010 Meetings

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

Public Meeting -- Columbus Art Commission

The Columbus Art Commission is scheduled to hold two meetings in May 2010:

➤ Business Meeting

- 8:30 to 10:00 a.m. on Wednesday, May 12, 2010
At the King Arts Complex, 867 Mt. Vernon Avenue

➤ Regular Commission Meeting (Hearing)

- 6:00 p.m. on Thursday, May 27, 2010
- At the Columbus Health Department, 240 Parsons Avenue, room 119C*

* Meeting may be canceled if there are no applications.

For more information and to confirm the meetings, please contact: Lori Baudro at (614) 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 645-8036 to make arrangements.

Legislation Number: PN0132-2010

Drafting Date: 05/06/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment: May 25, 2010 Public Hearing

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MAY 25, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 25, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 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 Services Division, 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 will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

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- 1. Application No.: 10310-00052**
- Location:** 1890 EAST WILLIAMS ROAD (43207), located on the north side of Williams Road, approximately 300 feet west of Behm Road.
- Area Comm./Civic:** Far South Columbus Area Commission
- Existing Zoning:** LM, Limited Manufacturing District
- Request:** Variance and Special Permit(s) to Section(s):
3363.41, Storage.
To reduce the storage setback of auto wrecking, junk yards and similar salvage storage to a residential district from 600 feet to 400 feet.
3389.07, Impound lot, junk yard or salvage yard.
To allow a Special Permit for junk or salvage yard.
- Proposal:** A junk and salvage yard.
- Applicant(s):** Salvage Direct, C/o Schellart H. Los
42336 Gilbert Drive
Titusville, PA 16354
- Property Owner(s):** Viking Properties
3663 Alum Creek Drive
Columbus, Ohio 43207
- 2. Application No.: 10310-00057**
- Location:** 772 NORTH HIGH STREET (43201), located at the northeast corner of Warren & N. High Sts.
- Area Comm./Civic:** Italian Village Commission
- Existing Zoning:** C-4, Commercial District
- Request:** Variances(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the required number of additional parking spaces from 17 to 0.
3342.06, Aisle.
To reduce the width of an aisle from 20 ft. to 18 ft. for 90 degree angle parking, to reflect existing conditions.
3356.11, C-4 district setback lines.
To reduce the minimum building setback from 25 ft. to 0 ft. along Warren St. for a temporary cover supported by structures exceeding 6 ft. in height for a portable patio.
3342.18, Parking setback line.
To reduce the minimum parking setback from 10 ft. to 0 ft. to reflect the existing parking lot conditions.
- Proposal:** To establish a 1,200 +/- sq. ft. patio for a restaurant.
- Applicant(s):** Chef Concepts L.L.C., D.B.A. L'Antibes Classic French Cuisine Restaruant; c/o

Donald Plank
145 E. Rich St., 3rd Floor
Columbus, Ohio 43215
Property Owner(s): Woods High Street Ltd.; c/o Donald Plank; Plank Law Firm
145 E. Rich St., 3rd Floor
Columbus, Ohio 43215

3. Application No.: 10310-00059
Location: 5232 CARIFA COURT (43026), located on the north side of Carifa Ct., approximately 275 ft. west of Carifa Dr.
Area Comm./Civic: None
Existing Zoning: SR, Suburban Residential District
Request: Variances(s) to Section(s):
3332.25, Maximum side yards required.
To reduce the maximum side yard required from 12 ft. to 11.7 ft.
3332.27, Rear yard.
To reduce the required rear yard from 25% of the total lot area (1,819.5 sq. ft.) to 20.7% of the total lot area (1,507 sq. ft.).
Proposal: To construct a 560 sq. ft. room addition onto a single-family dwelling.
Applicant(s): Mark S. & Jeanne A. Middleton
5232 Carifa Ct.
Hilliard, Ohio 43026
Property Owner(s): Same as applicant.

4. Application No.: 10310-00061
Location: 182 EAST NORTH BROADWAY STREET (43214), located on the north side of East North Broadway, approximately 700 feet west of Calumet Street.
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 20 feet.
Proposal: To construct a detached garage.
Applicant(s): Gary J. Alexander, Architect
1324 Dublin Road
Columbus, Ohio 43215
Property Owner(s): John G. and Emelie J. Ritchey
182 E. North Broadway
Columbus, Ohio 43214

5. Application No.: 10310-00075
Location: 377 EAST TULANE ROAD (43202), located on the south side of Tulane Road, approximately 170 feet east of Esmond Street.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 3 feet.
Proposal: To construct a room addition onto a single-family dwelling.
Applicant(s): Paul D. and Terri K. Teasley
377 E. Tulane Road
Columbus, Ohio 43202

Property Owner(s): Same as applicant.

HOLDOVER CASES:

6. **Application No.:** 10310-00026
- Location:** 2120-38 NEW WORLD DRIVE (43207), located on the east side of New World Drive, approximately 40 feet south of Watkins Road.
- Area Comm./Civic:** Far South Columbus Area Commission
- Existing Zoning:** M-1, Manufacturing District
- Request:** Variance(s) to Section(s):
3365.35, Storage.
To reduce the outdoor storage setback from 25 feet to 0 feet.
3342.18, Parking setback line.
To reduce the parking setback line from 25 feet to 0 feet.
- Proposal:** Storage of wood pallets.
- Applicant(s):** Michael Hughes, M+A Architects
6161 Riverside Drive
Dublin, OH 43017
- Property Owner(s):** Prologis
3765 Interchange Drive
Columbus, OH 43204
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7. **Application No.:** 10310-00031
- Location:** 901-939 EAST DUBLIN-GRANVILLE ROAD (43229), located at the southwest corner of North Meadows Blvd. and E. Dublin-Granville Road.
- Area Comm./Civic:** Northland Community Council
- Existing Zoning:** C-4, Commercial District
- Request:** Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 496 to 246.
- Proposal:** Change of use from retail to restaurant.
- Applicant(s):** Michael Hrabcak
67 E. Wilson Bridge Rd.
Worthington, OH 43085
- Property Owner(s):** Worthington Center, LP
102 Whitcomb Lane
Cary, NC 27518

Legislation Number: PN0134-2010

Drafting Date: 05/07/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Accountability Committee Meeting Notice

Contact Name: Jane Dunham, Deputy Finance Director

Contact Telephone Number: 645-8059

Contact Email Address: jadunham@columbus.gov

Body

Mayor Michael B. Coleman and Columbus City Council President Michael C. Mentel have convened the Committee, with Thomas Hoaglin as the chair. The committee is charged with monitoring the

progress of the Columbus 10-Year Reform and Efficiency Action Plan. The Columbus Reform Accountability Committee will hold its next meeting on June 11, 2010 from 2pm-4pm. The meeting will be held in the Buckeye Room of the Jerry Hammond Center, located at 1111 East Broad Street, Columbus, OH 43205. Parking is available on the West side of the building. The Buckeye Room can be accessed from the North entrance of the building.

Legislation Number: PN0137-2010

Drafting Date: 05/11/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Montgomery Township - City of Columbus Boundary Conformance Public Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

NOTICE OF PUBLIC HEARING

Notice is hereby given pursuant to Ohio Revised Code 503.04 of a hearing on the petition of the City of Columbus, Ohio for an order changing the boundaries of Montgomery Township, Franklin County, Ohio to conform with territory annexed to the City of Columbus.

The petition requests territory currently within Plain Township, Franklin County, Ohio to be placed within the limits of Montgomery Township.

The petition was filed on authority of City of Columbus Ordinance No. 0368-2010.

The hearing will take place:

Tuesday, June 22, 2010 at 9:00a.m.

Franklin County Commissioners Hearing Room
373 South High Street, 26th Floor
Columbus, Ohio

Legislation Number: PN0141-2010

Drafting Date: 05/12/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 05/24/2010

Contact Name: S Martin

Contact Telephone Number: 614-645-8538

Contact Email Address: simartin@columbus.gov

Body

**REGULAR MEETING NO. 29
CITY COUNCIL (ZONING)**

**MAY 24, 2010
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0713-2010 To rezone 50 CARDINAL PARK DRIVE (43213), being 4.13± acres located at the northeast corner of Cardinal Park Drive and Tolliver Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z10-004).

Legislation Number: PN0142-2010

Drafting Date: 05/19/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: University Area Review Board Meeting - 05/27/10

Contact Name: Daniel Ferdelman

Contact Telephone Number: 614-645-6096

Contact Email Address: dbferdelman@columbus.gov

Body

University Area Review Board May Meeting Announcement

The UARB will be meeting Thursday, May 27th beginning at 6:30pm at the Northside Library (1423 N. High St.). For more information contact Daniel Ferdelman, AIA at (614) 645-6096 or dbferdelman@columbus.gov.