

# **Columbus City Bulletin**



**Bulletin #29**  
**July 21, 2007**

# Proceedings of City Council

Saturday July 21, 2007



## SIGNING OF LEGISLATION

(Unless otherwise noted; all legislation listed in this Bulletin was signed by Council President Michael C. Mentel , on the night of the Council meeting, Monday, *July 16, 2007*; Mayor, Michael B. Coleman on Tuesday, *July 17, 2007* and attested by the City Clerk, Andrea Blevins 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, July 16, 2007

5:00 PM

Columbus City Council

---

Columbus City Council

Journal

July 16, 2007

---

**REGULAR MEETING NO. 37 OF COLUMBUS CITY COUNCIL, JULY 16, 2007 at  
5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms.  
Tavares, Craig, Tyson and President Mentel

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms.  
Tavares, Craig, Tyson and President Mentel

**C0020-2007**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY  
CLERK'S OFFICE AS OF WEDNESDAY, JULY 11, 2007:

New Type: D3, D1, D2, D6  
To: Sanese Services Inc  
DBA Catering By Design  
Ohio State House  
Columbus, Ohio 43215  
permit # 77257290040

New Type: D1  
To: DOS Habaneros LTD  
DBA El Chico  
6520 Tussing Rd  
Columbus, Ohio 43068  
permit # 3476988

Transfer Type: D5A, D6  
To: Moody National CY Airport Columbus MT LLC  
DBA Courtyard By Marriott  
2901 Airport Dr  
Columbus, Ohio 43219  
From: Colair Hotel LTD

DBA Courtyard By Marriott  
2901 Airport Dr  
Columbus, Ohio 43219  
permit # 6118339

Transfer Type: D5A, D6  
To: Moody National CY DT Columbus MT LLC  
DBA Courtyard By Marriott Columbus  
35 W Spring St  
Columbus, Ohio 43215  
From: Concord Columbus Limited Partnership  
DBA Courtyard By Marriott Columbus  
35 W Spring St  
Columbus, Ohio 43215  
permit # 6118344

Transfer Type: C2, C2X, D6  
To: Hook SuperX LLC  
DBA CVS/Pharmacy #6161  
7470 Sawmill Rd & Mezzanine  
Columbus, Ohio 43016  
From: Hook SuperX Inc  
DBA CVS/Pharmacy #6161  
7470 Sawmill Rd & Mezzanine  
Columbus, Ohio 43016  
permit # 39606750040

Transfer Type: C1, C2, D6  
To: Hook SuperX LLC  
DBA CVS/Pharmacy #6163  
711 Park Rd  
Columbus, Ohio 43085  
From: Hook SuperX Inc  
DBA CVS/Pharmacy #6163  
711 Park Rd  
Columbus, Ohio 43085  
permit # 39606750045

Transfer Type: D5  
To: 2123 Eakin Rd LLC  
2123-27 Eakin Rd  
Columbus, Ohio 43223  
From: Puterbaugh Enterprises Inc  
2123-27 Eakin Rd  
Columbus, Ohio 43223  
permit # 9115334

Transfer Type: D1, D2, D3, D3A, D6  
To: Drink LLC  
4510 Kenny Rd 1st Fl  
Columbus, Ohio 43220  
From: Brock Investments Inc

4510 Kenny Rd 1st Fl  
Columbus, Ohio 43220  
permit # 2311259

Advertise: 7/14/07  
Return: 7/26/07

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### GINTHER

**0114X-2007** To recognize and commend Assistant Administrator William E. Poteet for his 25 years of distinguished service to the City of Columbus on his retirement from the Division of Sewerage and Drainage on July 30, 2007.

Sponsors: Andrew Ginther

**A motion was made by Ginther, seconded by Ms. O'Shaughnessy, that this matter be Adopted. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**0120X-2007** To Declare August 7, 2007 "Columbus Night Out" in the City of Columbus.

Sponsors: Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

### MENTEL

**0117X-2007** To support the principles stated within the Employee Free Choice Act.

Sponsors: Michael C. Mentel

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

Absent@vote: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

### TAVARES

**0119X-2007** To support the Health Care for All Ohioans Act.

Sponsors: Charleta B. Tavares

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

## ADDITIONS OR CORRECTIONS TO THE AGENDA

A MOTION WAS MADE BY COUNCILMEMBER BOYCE, SECONDED BY COUNCILMEMBER TAVARES TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:  
AFFIRMATIVE: 7 NEGATIVE: 0

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

#### **JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR. GINTHER, TYSON, MENTEL**

**1136-2007** FR To authorize the transfer of appropriation authority within the Stalking Investigator Grant fund, to authorize the City Attorney to modify an agreement for stalking investigative services with E Investigations, and to waive the competitive procurement provisions of the Columbus City Codes. (\$9,625.00)

**Read for the First Time**

#### **SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

**1078-2007** FR To authorize and direct the Finance Director to sell a 1987 International wrecker that is of no further value to the Division of Fire, to the Central Ohio Fire Museum for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

**Read for the First Time**

#### **UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

**0949-2007** FR To authorize the Director of Public Utilities to become a member of the Ohio State University's Center for Resilience; and to authorize the expenditure of \$25,000.00 from the Sewerage System Operating Fund for its annual membership fee; for the Division of Sewerage and Drainage. (\$25,000.00)

**Read for the First Time**

**1014-2007** FR To authorize the Director of Public Utilities to enter into contract with the Kokosing Construction Company, Inc., for the construction of the 2007 Annual Sewer Rehabilitation Lining Contract Project; and to authorize expenditure of \$1,186,382.45 from the Voted Sanitary Bond Fund; for the Division of Sewerage and Drainage. (\$1,186,382.45)

**Read for the First Time**

**1030-2007** FR To authorize the Director of Public Utilities to enter into a planned modification of the contract for Janitorial Services with K&M Kleening Service, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$191,961.00 from the Sewerage System Operating Fund. (\$191,961.00)

**Read for the First Time**

**1039-2007** FR To authorize the Director of Public Utilities to execute a "Deed of Conservation Easement" and any ancillary documents necessary to grant the Ohio Department of Natural Resources, a perpetual conservation easement across certain City owned property, east of State Route 104, northwest of the Division of Sewerage and Drainage's Compost Facility and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes; to authorize a transfer of \$167,200.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget; and to authorize

the expenditure of \$167,200.00 from the Voted Sanitary Sewer Bond Fund for the cost of riparian corridor improvements, for the Division of Sewerage and Drainage.(\$167,200.00)

**Read for the First Time**

- 1069-2007** FR To authorize the Finance and Management Director to establish an additional Blanket Purchase Order, for water meters and appurtenances, from an established Universal Term Contract, with HD Supply Waterworks LTD, for the Division of Power and Water, and to authorize the expenditure of \$175,000.00 from Water Systems Operating Fund. (\$175,000.00)

**Read for the First Time**

- 1073-2007** FR To authorize the Director of Public Utilities to enter into a contract with CH2M Hill, for the Parsons Avenue Water Plant Surface Water Treatment Upgrade, for the Division of Power and Water, to authorize the expenditure of \$1,740,400.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2007 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. (\$1,740,400.00)

**Read for the First Time**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

- 1139-2007** FR An ordinance amending ordinance 1724-2005 that declared the improvement of certain real property located in the City of Columbus, Ohio to be a public purpose and provided related authorizations pursuant to Ohio Revised Code Sections 5709.41, 5709.42 and 5709.43; and authorizing the execution of a first amendment to Tax Increment Financing Agreement, related to the Ordinance Amendment.

**Read for the First Time**

- 1141-2007** FR An ordinance declaring the improvement of certain real property located in the City of Columbus, Ohio to be a public purpose; declaring such property to be exempt from real property taxation; requiring annual service payments in lieu of taxes; establishing a Grange II Urban Redevelopment Tax Increment Equivalent Fund; authorizing the execution of a Tax Increment Financing Agreement; authorizing use of service payment receipts for costs of private improvements; and providing related authorizations pursuant to Ohio Revised Code Sections 5709.41, 5709.42 and 5709.43.

**Read for the First Time**

- 1142-2007** FR An ordinance authorizing the Director of the Department of Development to execute a Tax Increment Financing Agreement with Grange Mutual Casualty Company in connection with Ohio Revised Code Section 5709.40 Tax Increment Financing.

**Read for the First Time**

- 1143-2007** FR To authorize the Director of the Department of Development to enter into a first amendment to Ohio Enterprise Zone Agreement with Grange Mutual Casualty Company to amend the scope of the project and revise the description of the project site.

**Read for the First Time**

- 1144-2007** FR An ordinance to authorize and direct the Director of the Department of Development to enter into a first amendment to Large Employment Office

Incentive Agreement with Grange Mutual Casualty Company.

**Read for the First Time**

- 1170-2007 FR To authorize the Director of Development to enter into a Guaranteed Maximum Price Construction Agreement under Section 186 of the Columbus City Charter for the Designated Improvements (the "Agreement") between the City of Columbus and Grange Mutual Casualty Company ("Company"), providing for design and construction by the Company or its representatives of certain Designated Improvements in the City of Columbus; and to waive the competitive bidding requirements for the procurement of engineering services and construction.

**Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES CRAIG MENTEL**

- 1138-2007 FR To change the name of that right-of-way originally dedicated to Franklin County and named Curtis Lemay Avenue, now known as Port Road, from the west right-of-way line of Alum Creek Drive westerly to its western terminus, to Rickenbacker Parkway West.

**Read for the First Time**

- 1157-2007 FR To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant an encroachment easement into the south side of Woodruff Avenue to allow for installation of outward swinging double doors and protective bollards for a side entrance to the proposed Panda Express at 2044 North High Street.

**Read for the First Time**

**ZONING: BOYCE, CHR. BOYCE CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL**

- 1163-2007 FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.38, Private garage, of the Columbus City Codes for the property located at 777 MOUNT VERNON AVENUE (43203), to permit twenty-eight town house style dwellings in the R-2F, Residential and R-4, Residential Districts with reduced development standards. (Council Variance #CV07-030)

**Read for the First Time**

- 1067-2007 FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3309.14, Height districts; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height District; 3342.28(A)(6), Minimum number of parking spaces required, for the property located at 157 EAST DESHLER AVENUE (43206), to permit a second single-family dwelling (carriage house) and conform an existing single-family dwelling with reduced development standards on a lot zoned in the R-2F, Residential District. (Council Variance #CV07-016)

- 1033-2007 FR To rezone 3941 WEST BROAD STREET (43228), being 2.4± acres located on the south side of West Broad Street, 240± feet east of Georgesville Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial

Planned Development District. (Rezoning # Z07-015)

**Read for the First Time**

- 1050-2007** FR To grant a Variance from the provisions of Section 3332.035, R-3, Residential District, of the Columbus City Codes, for the property located at 370-372 WREXHAM AVENUE (43223), to permit an existing two-family dwelling to remain in the R-3, Residential District (Council Variance # CV07-018).

**Read for the First Time**

- 1042-2007** FR To grant a Variance from the provisions of Section 3332.035, R-3, Residential District, of the Columbus City Codes, for the property located at 263-265 WREXHAM AVENUE (43223), to permit an existing two-family dwelling to remain in the R-3, Residential District (Council Variance # CV07-017).

**Read for the First Time**

- 1095-2007** FR To amend Ordinance #0631-2007, passed June 11, 2007, for property located at 4975 GENDER ROAD (43110), formerly addressed as 5759 GENDER Road (43110), by amending the legal description in Section 1 for Tract II (Z06-012).

**Read for the First Time**

- 1149-2007** FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; and 3342.28, Minimum number of parking spaces required; of the Columbus City Codes, for the property located at 625-627 SOUTH THIRD STREET (43206), to permit a restaurant and two (2) second-story dwelling units with reduced parking in the R-2F, Residential District and to repeal Ordinances #2367-91, passed November 25, 1991, and #563-93 passed March 29, 1993 (Council Variance # CV07-024).

**Read for the First Time**

- 0918-2007** FR To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.30, Vision clearance; 3342.15, Maneuvering; 3342.18, Parking setback line; 3342.19, Parking space of the Columbus City Codes for the property located at 109 - 129 EAST TOMPKINS STREET (43202), to conform an existing six-unit dwelling and two existing two-family dwellings on one lot with reduced development standards in the R-2F, Residential District. (Council Variance #CV07-002).

**Read for the First Time**

- 1168-2007** FR To grant a Variance from the provisions of Sections 3351.03, C-1 Permitted Uses; 3351.05(B), C-1 District Development Limitations; 3351.09, C-1 District Setback Lines; 3342.25, Vision clearance; 3342.28, Minimum Number of Parking Spaces Required; and 3342.29, Minimum number of loading spaces required, of the Columbus City Codes for the property located at 818 EAST MAIN STREET (43205), to permit dwelling units on the ground floor in the C-1, Commercial District with reduced development standards. (Council Variance #CV07-025)

**Read for the First Time**

- 1089-2007** FR To rezone 5327 NORTH HAMILTON ROAD (43230), being 4.2± acres located on the west side of North Hamilton Road, 500± feet north of

Thompson Road, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District. (Rezoning # Z06-087)

**Read for the First Time**

- 1137-2007** FR To rezone 2206 EAST DUBLIN-GRANVILLE ROAD (43054), being 324.1± acres located on the east side of Hamilton Road, 700± feet north of Menery Lane From: L-C-4, Limited Commercial; L-M-2, Limited Manufacturing; CPD, Commercial Planned Development; and PUD-8, Planned Unit Development Districts; To: PUD-8, Planned Unit Development; L-R, Limited Rural and CPD, Commercial Planned Development Districts.

**Read for the First Time**

- 1133-2007** FR To rezone 6120 CENTRAL COLLEGE ROAD (43054), being 61.0± acres located at the northeast corner of Central College Road and New Albany Road West, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development and PUD-8, Planned Unit Development Districts (Z05-041).

**Read for the First Time**

- 1145-2007** FR To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing District; and 3342.28, Minimum number of parking spaces required, for the property located at 3916 INDIANOLA AVENUE (43214), to permit a private school on a lot zoned in the M-1, Manufacturing District and to reduce the number of required onsite parking spaces from 46 to 21. (Council Variance CV07-029).

**Read for the First Time**

- 1105-2007** FR To grant a Variance from the provisions of Sections 3333.035, AR-4 Apartment residential district use; 3333.09, Area requirements; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; 3333.27(c), Vision clearance; 3342.18, Parking setback line; 3372.562(A) and (B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A), Parking; and 3372.567, Maximum floor area; of the Columbus City Codes for the property located at 1564-1568 HIGHLAND STREET (43201), to permit a single-family dwelling with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV07-027).

**Read for the First Time**

- 1055-2007** FR To rezone 1270 KING AVENUE (43212), being 0.65± acres located at the northwest corner of King Avenue and Northwest Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z06-016).

**Read for the First Time**

- 0903-2007** FR To rezone 2708 MORSE ROAD (43231), being 9.33± acres located on the north side of Morse Road, 233± feet west of Chesford Road, From: L-AR-3, Limited Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z07-012).

**Read for the First Time**

**RULES & REFERENCE: MENDEL, CHR. BOYCE O'SHAUGHNESSY TAVARES**

- 0441-2007** FR To amend Title 5 of the Columbus City Codes, 1959, by enacting new Chapter 550 of the Columbus City Codes, entitled "Scrap Metal Dealers," to

establish licensing requirements for scrap metal dealers, and to repeal existing Chapter 543, entitled "Salvage Motor Vehicle Dealers."

Sponsors: Andrew Ginther

**Read for the First Time**

## **CONSENT ACTIONS**

### **FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

1099-2007 CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Wireless Capable Tablet Personal Computers with Infologix, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$1.00).

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

1114-2007 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Eight (8) Cubic Yard Front Loader Refuse Containers with Capital Resource Consultants, LLC, to authorize the expenditure of \$1.00 to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. (\$1.00).

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

1124-2007 CA To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Advanced Engineering Consultants for architectural and engineering consulting services for the City Hall HVAC, Fire Protection System, and Plumbing System Renovation Project; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$362,358.86 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$580,000.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$580,000.00).

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

1127-2007 CA To authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators for the Facilities Management Division; to authorize the expenditure of \$168,000.00 from the General Fund, and to declare an emergency. (\$168,000.00)

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

1128-2007 CA To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Kirk Williams Co., Inc. for the replacement of the air handler in the City Attorney's office; to authorize the expenditure of \$46,455.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$46,455.00).

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

### **SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

0973-2007 CA To authorize and direct the Finance and Management Director to issue a purchase order to Howell Rescue Systems, Inc. in the amount of \$75,490.00, for the purchase of Genesis Rescue Tools for the Fire Division; to authorize the expenditure of \$75,490.00 from the Safety Bond Fund; and

to declare an emergency. (\$75,490.00)

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

- 1092-2007 CA To authorize and direct the Director of Finance and Management to enter into a contract with Byers Chevrolet for the purchase of three roll-back wreckers for the Division of Police; to authorize the transfer of \$208,467.00 within the Voted Safety Bond Fund; to amend the 2007 Capital Improvements Budget; to authorize the expenditure of \$208,467.00 from the Voted Safety Bond Fund; and to declare an emergency. (\$208,467.00)

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

- 1094-2007 CA To authorize and direct the Director of Public Safety to enter into a contract for computer access for investigative record searches with LexisNexis Risk & Information Analysis for the Division of Police; to authorize the expenditure of \$22,660.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$22,660.00)

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

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

- 0977-2007 CA To authorize the Director of Finance and Management to establish a contract with MWH Soft, Inc. for the purchase and training of Water Distribution Modeling Software for the Division of Power and Water, and to authorize the expenditure of \$36,500.00 from the Water System Operating Fund. (\$36,500.00)

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

- 0996-2007 CA To authorize the Director of Public Utilities to enter into a professional engineering services contract modification with Pomeroy & Associates, Ltd., for the Lockbourne Road Sanitary Sewer Improvements Assessment Project; to authorize the transfer of \$39,996.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to authorize the expenditure of \$39,996.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$39,996.00)

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

- 1064-2007 CA To authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Co., Inc., for the Division of Power and Water, to authorize the expenditure of \$5,715,600.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2007 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$5,715,600.00)

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

- 1103-2007 CA To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with Blue Heron Land Co. pursuant to Section 186 of the Columbus City Charter for the construction, inspection, and staking of a water main on South Fifth Street; for the Division of Power and Water; to amend the 2007 Capital Improvements Budget; to authorize the transfer and expenditure of \$228,000 from the Water Works Enlargement Voted 1991 Bonds Fund, and to declare an emergency.

(\$228,000.00)

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

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

- 1146-2007 CA To authorize the Director of the Development Department to enter into contract with The Ransom Company for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize the expenditure of \$150,000 from the Housing Preservation Bond Fund; and to declare an emergency. (\$200,000.00)

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

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES CRAIG MENTEL**

- 0240-2007 CA To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this corridor improvement project on West Broad Street for the Transportation Division; and to declare an emergency. (\$0)

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

- 0850-2007 CA To authorize and direct the Public Service Director to enter into a seven-year low interest loan agreement and execute a promissory note in the amount not to exceed \$7,163,732.00 with the Ohio Department of Transportation for the purpose of reconstructing Roberts Road; to authorize the City Auditor to cancel AC026545; to amend the 2007 CIB; to authorize the expenditure of \$128,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; to repeal ordinance 2205-2006; and to declare an emergency. (\$128,000.00)

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

- 0897-2007 CA To authorize the Director of Public Service to modify and increase the contract with ms consultants, inc. for the Gay Street Traffic Calming General Engineering project for the Transportation Division; to amend the 2007 Capital Improvements Budget; to authorize the transfer and expenditure of \$10,310.00 from within the Waterworks Enlargement Voted 1991 Bonds Fund; to authorize the expenditure of \$45,294.00 from within the Voted Sanitary Sewer Bond Fund; and to authorize the expenditure of \$56,591.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$112,195.00)

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

- 0907-2007 CA To authorize the Director of Public Service to enter into a contract with Stephen J. Springer dba Advanced Time Recording to provide hardware, software, installation and maintenance of the time and attendance system currently in place in accordance with the sole source procurement provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$20,000.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$20,000.00)

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

- 0969-2007 CA To authorize the Director of Public Service to modify and increase the contract with EMH&T, Inc., for the Roadways General Engineering-2003

project; to authorize the expenditure of \$175,000.00 from the 1995, 1999, 2004 Voted Street and Highway Funds for the Transportation Division; and to declare an emergency (\$175,000.00).

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

- 1084-2007 CA To authorize and direct the Public Service Director to enter into contract with Midwest Security Products, Inc. for the purchase of locks, keys, and materials necessary for the operation of the locks; to waive competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$106,000.00 from the 1995, 1999, 2004 Voted Streets and Highway Improvement Fund; and to declare an emergency. (\$106,000.00).

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

- 1091-2007 CA To authorize the Public Service Director to enter into a contract with Complete General Construction Company for construction of the Overbrook Drive over Adena Brook #4 project; to authorize the expenditure of \$319,633.75 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$319,633.75)

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

- 1117-2007 CA To authorize the Public Service Director to modify and increase an existing contract with EMH&T for additional preliminary engineering work for the Seventeenth Avenue Preliminary Engineering improvement from a point 500 feet west of the railroad bridge west of Clara Avenue to I-71; to authorize the expenditure of \$69,821.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$69,821.00).

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

#### **HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.**

##### **BOYCE CRAIG MENTEL**

- 1043-2007 CA To authorize and direct the Board of Health to modify and increase a contract for pandemic influenza planning services with the Franklin County Board of Health, to authorize the expenditure of \$48,408.00 from the Health Department Grants Fund, and to declare an emergency. (\$48,408.00)

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

- 1070-2007 CA To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Influenza Virus Vaccines from the Ohio Department of Mental Health, Pharmacy Service Center, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing Contract Account, and to declare an emergency (\$1.00).

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

Abstained: 1 - Ms. Tavares

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Craig, Tyson and President Mentel

#### **WORKFORCE DEVELOPMENT COMMITTEE: TAVARES, CHR.**

##### **O'SHAUGHNESSY TYSON MENTEL**

- 1147-2007 CA To authorize the Mayor of the City of Columbus to enter into a supplemental agreement to the Memorandum of Understanding with the Central Ohio Workforce Investment Corporation; and to declare an emergency.

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

Abstained: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms.

Tavares, Craig, Tyson and President Mentel

**ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL**

- 1023-2007 CA To authorize and direct the City Auditor to enter into an agreement with Clark, Schaefer, Hackett & Co., Certified Public Accountants, for professional auditing services for calendar year 2007 and to authorize the expenditure of \$308,750 from the General Fund (\$308,750)

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

- 1075-2007 CA To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with AT&T for data transport services and local telephone services; and to authorize the expenditure of \$185,000.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$185,000.00)

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

**RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

- 1036-2007 CA To authorize and direct the Director of Recreation and Parks to modify and extend the contract with Lifecare Alliance to provide chronic disease self-management training workshops, and to authorize the expenditure of \$35,940.00 from the Recreation & Parks Grant Fund, and to declare an emergency. (\$35,940.00).

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

- 1059-2007 CA To authorize the transfer of \$225,244.45 within the voted 1999/2004 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Jones Stuckey for Alum Creek Trail-I670 to Innis Park Design Services, to authorize the expenditure of \$650,000.00 from the Recreation and Parks Voted bond fund, to amend the 2007 Capital Improvements Budget, and to declare an emergency. (\$650,000.00)

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

- 1112-2007 CA To authorize the Executive Director of the Recreation and Parks Department to execute a First Amendment to the Amended and Restated Lease Agreement by, among and between the City, the Board of County Commissioners of Franklin County and The Columbus Zoological Association, and to declare an emergency.

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

- 1118-2007 CA To authorize the Executive Director of the Recreation and Parks Department to enter into the Franklin Park Easement Agreement with the Franklin Park Conservatory Joint Recreational District, and to declare an emergency.

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

**APPOINTMENTS**

- A0076-2007** CA Re-appointment of Brent Warner 124 E. Beck Street, Columbus, Ohio 43206 to serve on the German Village Commission with a new term expiration date of June 30, 2010 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0077-2007** CA Re-appointment of William Hugus, William Hugus Architects, Inc. 468 City Park Avenue, Columbus, Ohio 43215 to serve on the Brewery District Commission with a new term expiration of May 31, 2010 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0078-2007** CA Re-appointment of Robert Vogt 775 N. Park Street, Columbus, Ohio 43215 to serve on the Victorian Village Commission with a new term expiration date of June 30, 2010 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0082-2007** CA Re-appointment of Robert D. Loversidge, Jr. 300 Marconi Blvd. Columbus, Ohio 43215 to serve on the Downtown Commission with a term expiration date of June 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0083-2007** CA Re-appointment of Michael Lusk, Lusk Harkin Ltd. 35 North Fourth Street, Fifth Floor, Columbus, Ohio 43215 to serve on the Downtown Commission with a term expiration date of June 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**

**Passed The Consent Agenda**

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

- 0955-2007** To amend the 2007 Capital Improvements Budget; to transfer funds within the Safety Voted Bond Fund, to authorize the Finance and Management Director to establish a purchase order to purchase eighteen (18) Prisoner Transport Vehicles for the Public Safety Department, Police Division, per the terms and conditions of SA002391CGW with 32 Ford-Mercury, Inc.; to authorize the expenditure of \$658,098.00 from the Fleet Management Division General Fund vehicle allocation and \$633,600 from the Safety Voted Bond Fund, and to declare an emergency. (\$1,291,698.00)

**Sponsors:** Kevin L. Boyce and Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1121-2007** To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement by and between the City of Columbus and The Columbus Downtown Development Corporation, for approximately 7,925 square feet of office space located on the second floor of the Lazarus Building, for the relocation the City's Downtown Resource Center and offices of the Economic Development Division of the Department of Development, and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1152-2007** To amend the 2007 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Altman Company, Inc. for construction of the new OSU Neighborhood Policing Center; to authorize the Directors of the Finance and Management and Public Safety Departments to modify an intergovernmental agreement with The Ohio State University to increase funding for the construction of a University District Joint Policing Center; to authorize the City Auditor to make temporary transfers and repayments, if necessary, from and to the special income tax fund, fund 430, to cover project costs; to authorize the appropriation of \$2,200,000 in the Safety Voted Bond Fund; to direct the deposit of reimbursements from the university into the public safety voted bond fund, fund 701; to authorize and direct the City Auditor to transfer \$300,000.00 from the Special Income Tax Fund to the Safety Voted Bond Fund; to authorize the appropriation of said funds; to authorize the expenditure of \$3,772,667.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$3,772,667.00)

**Sponsors:** Kevin L. Boyce and Andrew Ginther

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

**0930-2007** To authorize and direct the City Auditor to appropriate and transfer \$300,000 within the General Permanent Improvement Fund for the purchase of equipment needed to implement the Division of Fire's Distance Learning Program; and to declare an emergency. (\$300,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1155-2007** To authorize and direct the appropriation of \$283,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to amend the existing contract with the Community Crime Patrol, Inc to

provide citizen patrollers to assist the Division of Police in the control and prevention of crime in certain neighborhoods, and to authorize the expenditure of \$283,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$283,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

**0893-2007**

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to authorize the expenditure of \$285,613.50 from the Sewerage System Operating Fund. (\$285,613.50)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**0954-2007**

To authorize the Director of Public Utilities to reimburse the City of Reynoldsburg for the cost of design and construction of a 24" water main on East Broad Street from Waggoner Road to the Taylor Road Tank Yard; for the Division of Power and Water; to amend the 2007 Capital Improvements Budget; and to authorize the transfer and expenditure of \$900,000 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$900,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

**0110X-2007**

To authorize the Director of the Department of Development to designate the Easton Square Place Community Reinvestment Area; to authorize real property tax exemptions as established by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**0961-2007**

To authorize the Director of the Department of Development to enter into an agreement with the City of Grandview Heights and 1036 Ridge, LLC to provide for municipal services, the jurisdiction or enforcement of municipal building and zoning regulations and the sharing of income taxes and property taxes for a proposed development at 1036 Ridge Street in Columbus.

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

- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 1060-2007** To adopt the Northeast Area Plan as a guide for development, redevelopment, and the planning of future public improvements.
- A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 1135-2007** To authorize the appropriation of \$15,000 within the Jobs Growth Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with CSX Intermodal to plan, manage and execute a traffic study near the Groveport Road and Rt. 104 area; to authorize the expenditure of \$15,000 from the Jobs Growth Fund; and to declare an emergency. (\$15,000)
- A motion was made by Ms. O'Shaughnessy, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 1154-2007** To authorize and direct the Director of the Department of Development to enter into a partnership agreement with TG707, Inc. and to apply for a \$5 million Ohio Job Ready Sites Program grant for improvements at the former Techneglas site; and to declare an emergency.
- A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

*RECESSED 6:35 P.M.*

**A motion was made by President Mentel, seconded by Ms. Tavares, to Motion to Recess the Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

*RECONVENED 7:04 P.M.*

**A motion was made by President Pro-Tem Boyce, seconded by Craig, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR.  
TAVARES CRAIG MENDEL**

- 0097X-2007** To request the Director of the Ohio Department of Transportation to lower the prima-facie speed limit on Dublin Road and Long and Spring Streets from the Columbus Corporation Limit east of Grandview Avenue, east to Marconi Boulevard to forty-five (45)mph, and to repeal any and all speed limit ordinances and resolutions on said roadways.
- A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Tabled Indefinitely. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0502-2007** To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for the Roberts Road reconstruction and widening project; to amend the 2007 Capital Improvements Budget; to authorize the transfer of \$1,255,018.50 within the 1995, 1999, 2004 Voted Street and Highways Fund; to authorize the expenditure of \$1,450,000.00 within the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division; and to declare an emergency. (\$1,450,000.00)
- A motion was made by Ms. O'Shaughnessy, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.  
BOYCE CRAIG MENTEL**

- 0823-2007** To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an amount not to exceed \$44,240. (\$44,240)
- A motion was made by Ms. Tavares, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - President Pro-Tem Boyce  
Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel
- 0853-2007** To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$42,000; to authorize the appropriation of \$42,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$42,000)
- 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:**
- Abstained: 1 - Craig  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel
- A motion was made by Ms. Tavares, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Craig  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

**1061-2007** To authorize the appropriation of \$169,628.16 from the UDAG Fund to the Department of Development; to authorize the expenditure of \$164,000.00 from the UDAG Fund; to authorize the expenditure of \$1,326,380 from the CDBG Fund; to authorize a contract with the Community Capital Development Corporation; and to declare an emergency. (\$1,490,380.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**WORKFORCE DEVELOPMENT: TAVARES, CHR. O'SHAUGHNESSY TYSON  
MENTEL**

**1034-2007** To authorize the appropriation of \$50,000 from the unappropriated balance of the Neighborhood Economic Development Fund; to authorize the Director of the Development Department to enter into a grant agreement with the Central Ohio Workforce Investment Corporation to provide funds for lease costs associated with 1111 E. Broad Street; to authorize the expenditure of \$50,000 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$50,000.00)

**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:**

Abstained: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Abstained: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1153-2007** To authorize the appropriation of \$40,000 to the Development Department within the Jobs Growth Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to support the Young Professionals Initiative; to authorize the expenditure of \$40,000 from the Jobs Growth Fund; and to declare an emergency. (\$40,000)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

**0989-2007** To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$1,707,347.34 from the Ohio Department of Education for the operation of the 2007 Summer Food Service Program, to appropriate these funds to the Recreation and Parks Grant Fund, to repeal Ordinance Number 0717-2007, and to declare an emergency. (\$1,707,347.34)

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

Abstained: 2 - President Pro-Tem Boyce and Ms. Tavares  
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Craig, Tyson and President Mentel

**A motion was made by Tyson, seconded by Ms. O'Shaughnessy, that this matter be Amended to 30 day. The motion carried by the following vote:**

Abstained: 2 - President Pro-Tem Boyce and Ms. Tavares  
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Craig, Tyson and President Mentel

**A motion was made by Tyson, seconded by Ms. O'Shaughnessy, that this matter be Approved as Amended. The motion carried by the following vote:**

Abstained: 2 - President Pro-Tem Boyce and Ms. Tavares  
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Craig, Tyson and President Mentel

**0990-2007**

To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Public Schools Food Service for services in conjunction with the 2007 Summer Food Service Program, to authorize the expenditure of \$1,600,000.00 from the Recreation and Parks Grant Fund, to repeal Ordinance Number 0766-2007, and to declare an emergency (\$1,600,000.00).

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

Abstained: 2 - President Pro-Tem Boyce and Ms. Tavares  
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Craig, Tyson and President Mentel

**A motion was made by Tyson, seconded by Ms. O'Shaughnessy, that this matter be Amended to 30 day. The motion carried by the following vote:**

Abstained: 2 - President Pro-Tem Boyce and Ms. Tavares  
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Craig, Tyson and President Mentel

**A motion was made by Tyson, seconded by Ms. O'Shaughnessy, that this matter be Approved as Amended. The motion carried by the following vote:**

Abstained: 2 - President Pro-Tem Boyce and Ms. Tavares  
Affirmative: 5 - Ginther, Ms. O'Shaughnessy, Craig, Tyson and President Mentel

**1080-2007**

To authorize and direct the Director of Recreation and Parks to enter into nineteen (19) contracts for the provision of services to older adults in Central Ohio in connection with various state grant programs administered by the Central Ohio Area Agency on Aging, to authorize the expenditure of \$560,000.00 from the Recreation and Parks Grant Fund. and to declare an

emergency. (\$560,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1081-2007

To authorize the expenditure of up to \$45,000,000.00 from the Recreation and Parks Grant Fund in order to increase various contracts for the provision of PASSPORT home care services administered by the Central Ohio Area Agency on Aging, and to declare an emergency. (\$45,000,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1111-2007

To authorize and direct the Director of Recreation and Parks to enter into contract with Tru Green Chemlawn for Street Tree Improvements Fall 2007, to authorize the expenditure of \$82,370.07 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$82,370.07)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1116-2007

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes for Street Tree Improvements Fall 2007, to authorize the expenditure of \$118,582.93 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$118,582.93)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

## ADJOURNMENT

*ADJOURNED: 7:40 P.M.*

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Kevin L. Boyce, Chair; All Members*

---

Monday, July 16, 2007

6:30 PM

Zoning Committee

---

Zoning Committee

Journal

July 16, 2007

---

**REGULAR MEETING NO. 38 OF CITY COUNCIL (ZONING), JULY 16, 2007 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: Boyce: Mentel: O'Shaughnessy: Tavares: Ginther: Tyson and Craig

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

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

**ZONING: BOYCE, CHR. BOYCE CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL**

**0919-2007**

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes for the property located at 2657-2659 AVALON PLACE (43219), to conform an existing two-family dwelling in the C-4, Commercial District with a reduction in the number of required parking spaces (Council Variance # CV07-021).

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

**2235-2006**

To rezone 2845 STELZER ROAD (43219), being 2.5± acres located on the west side of Stelzer Road, 260± feet south of McCutcheon Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z06-068).

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

**0915-2007**

To rezone 2300 WEST BROAD STREET (43204), being 2.10± acres located at the northeast corner of West Broad Street and Wheatland Avenue, From: R, Rural, NG, Neighborhood General, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z07-003).

*TABLED UNTIL 07/23/07*

**A motion was made by Boyce, seconded by Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:**

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

**1045-2007**

To rezone 367 WEST THIRD AVENUE (43201), being 0.11± acres located on the south side of West Third Avenue, 130± feet east of Pennsylvania Avenue, From: C-4, Commercial and R-4, Residential Districts, To: R-4, Residential District. (Rezoning # Z07-017)

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

**0909-2007**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City Code for the property located at 771 EAST LONG STREET (43203), to permit a theater and accessory assembly, retail and office commercial uses with reduced development standards in the R-2F, Residential District and to repeal Ordinance #1242-93, passed May 24, 1993 (Council Variance # CV91-0046C).

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

**0910-2007**

To amend Ordinance #822-94 (Z93-52A), passed April 25, 1994, for

property located at 761 EAST LONG STREET (43203), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD text and site plan to allow reconfiguration of the parking lot and expansion of the Lincoln Theater onto the eastern portion of the site (Rezoning Amendment Z93-052B).

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

*ADJOURNED: 7:04 P.M.*

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy 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:** 0110X-2007

**Drafting Date:** 06/29/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**BACKGROUND:** Community Reinvestment Areas have been designated by Columbus City Council under the general guidelines of Resolution No. 1698-78. Such areas allow for the granting of real property tax incentives to encourage industrial, commercial and residential growth.

This resolution will designate the Easton Square Place Community Reinvestment Area which will provide the City the ability to offer real property tax exemptions for parcels within the area (depicted in Exhibit A).

Adoption of this resolution will allow the City of Columbus to offer tax incentives to business prospects interested in development in the area. The exemptions will be available to attract the new construction of commercial or industrial facilities and will be negotiated on a case by-case basis in advance of construction. The exemptions may be up to one hundred percent (100%) for ten (10) years. City Council approval of specific tax abatement for this project will be sought in a separate legislation once the CRA district has been certified by the Ohio Department of Development. The Columbus City School District has been advised of the proposed creation of this Community Reinvestment Area.

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

**Title**

To authorize the Director of the Department of Development to designate the Easton Square Place Community Reinvestment Area; to authorize real property tax exemptions as established by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and to declare an emergency.

**Body**

**WHEREAS,** the Columbus City Council desires to pursue all reasonable and legitimate incentive measures to assist in encouraging development in specific areas of Columbus that have not enjoyed reinvestment in remodeling or new construction; and

**WHEREAS,** Resolution No. 1698-78 approved August 3, 1978, authorized the Department of Development to implement a Community Reinvestment Program, pursuant to Section 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

**WHEREAS,** the maintenance of existing and construction of new structures in the CRA constitutes a public purpose for which real property exemptions may be granted; and

**WHEREAS,** a survey of housing (see Exhibit B) as required by the ORC Section 3735.66 has been prepared for the area to be included in the proposed Community Reinvestment Area (CRA); and

**WHEREAS,** a business has expressed interest in developing a commercial/industrial project in the vicinity of the Easton area, contingent on receiving the real property tax exemption benefits of a Community Reinvestment Area; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to designate the Easton Square Place Community Reinvestment Area in order to

preserve the public health, peace, property, safety and welfare; **now, therefore,**

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

- Section 1.** That the area designated as the Easton Square Place Community Reinvestment Area constitutes an area in which housing facilities or structures of historical significance area located, and in which new construction or repair of existing facilities has been discouraged.
- Section 2.** That the boundaries of the Easton Square Place Community Reinvestment Area are as described in "Exhibit A" attached hereto and incorporated herein by reference.
- Section 3.** That within the Easton Square Place Community Reinvestment Area tax exemption for improvements to real property as described in Section 3735.67, for each non-retail business or industrial structure that is constructed and for which a certificate of occupancy is issued, a 100% tax exemption for ten years will be granted. The particulars of the above exemption will be set forth in writing in a Community Reinvestment Area Agreement as outlined in Ohio Revised Code Section 3735.671. For every dwelling that contains not more than two family units and for which the cost of remodeling is at least \$2,500, a 100% tax exemption for ten years will be granted.
- Section 4.** That the Housing Officer is hereby authorized and directed, on behalf of the City to petition the State Director of  
Development, in accordance with O.R.C. Section 3735.66 for certification of the Easton Square Place  
Community Reinvestment Area.
- Section 5.** That reference is hereby made to Resolution No. 1698-78 adopted by City Council on August 3, 1978, as to designation of the Housing Officer and establishment of a Community Reinvestment Area Housing Council for the Easton Square Place Community Reinvestment Area. The Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the districts for which an exemption has been granted under ORC Section 3735.67 and shall also hear appeals under ORC 3735.70.
- Section 6.** That a Tax Incentive Review Council shall be designated pursuant to ORC Section 5709.85 and shall annually review the compliance of all agreements involving the granting of exemptions for commercial or industrial real property improvements under ORC Section 3735.671 and make written recommendations to the Columbus City Council as to continuing, modifying or terminating said agreement based upon the performance of the agreement.
- Section 7.** That a copy of this Resolution will be forwarded to the Franklin County Auditor by the Columbus City Clerk for information and reference and will be published in a newspaper of general circulation once a week for two consecutive weeks following its passage and approval.
- Section 8.** That all commercial and industrial projects are required to comply with the state application fee requirements of Ohio Revised Code Section 3735.672 © and the local annual monitoring fee of one percent of the amount of taxes exempted under the agreement-a minimum of \$500 up to a maximum of \$2500 annually.
- Section 9.** That Columbus City Council reserves the right to reevaluate the designation of the Easton Square Place Community Reinvestment Area after December 31, 2027, at which time Council may direct the Housing Officer not to accept any new applications for exemptions as described in Section 3735.67 of the Ohio Revised Code.
- Section 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is

hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0114X-2007

**Drafting Date:** 07/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**To recognize and commend Assistant Administrator William E. Poteet for his 25 years of distinguished service to the City of Columbus on his retirement from the Division of Sewerage and Drainage on July 30, 2007.

**Body****WHEREAS**, Assistant Administrator William Poteet, P.E., began his career with the City of Columbus on July 19, 1982, after having already completed a quarter of a century in private practice; and

**WHEREAS**, Assistant Administrator Poteet, quickly became an institution and force toward ensuring that the wastewater collection and treatment infrastructure owned and operated by the City of Columbus were the best in the world; and

**WHEREAS**, Assistant Administrator Poteet, is widely known to be one of the most well-read and well-traveled employees the City of Columbus has ever had; and

**WHEREAS**, Assistant Administrator Poteet, would work well past the normal business hours in an attempt to guarantee that each and every proposal, specification, engineering drawing, correspondence or contract were succinct and concise to the last detail; and

**WHEREAS**, Assistant Administrator Poteet, has managed some of the City of Columbus's largest capital improvement projects including Project 88 that involved a massive upgrade of our wastewater treatment facilities; the Upper Scioto West Interceptor Sewer, the City's first project to use a tunnel boring machine; and several current major consent order projects at the Southerly and Jackson Pike Wastewater Treatment Plant; and

**WHEREAS**, Assistant Administrator Poteet's body of pragmatic, hard work for the citizens of Columbus, leaves a lasting legacy of wastewater infrastructure improvements that were built by a man whose demanding demeanor has set high standards for continued performance and reliability for generations; and

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

That this Council does hereby recognize, commend and thank Assistant Administrator William E. Poteet for his 25 years of dedicated service to the City of Columbus on his retirement from the Division of Sewerage and Drainage, of the Department of Public Utilities on July 30, 2007.

That this Council does hereby extend its gratitude to the children and grandchildren of Assistant Administrator William E. Poteet, for whom he holds a great deal of pride, for the sacrifices they endured while allowing him to serve the Citizens of central Ohio, and further encourages his family to enjoy helping him fill his days of well deserved retirement.

Be it further resolved that a copy of this Resolution be presented to Assistant Administrator Poteet with our esteem.

---

**Legislation Number:** 0117X-2007

**Drafting Date:** 07/12/2007

**Current Status:** Passed

Version: 1

Matter Type: Ceremonial Resolution

**Title**

To support the principles stated within the Employee Free Choice Act.

**Body**

**WHEREAS**, the freedom to form or join a union to promote better working conditions is a hard-fought, precious right of Americans, and one which has existed in various forms since the birth of this nation over two-hundred thirty years ago; and

**WHEREAS**, the moral compass that leads one to support that right continues to rest with the notion that workers deserve economic and legal protections, which enable access to opportunities to realize their full potential as productive employees, and

**WHEREAS**, The U.S. Congress created a separate U.S. Department of Labor in 1913, whose purpose was to "foster, promote, and develop the welfare of the wage earners of the United States, to improve their working conditions, and to advance their opportunities for profitable employment," and

**WHEREAS**, the National Labor Relations Act of 1935 was enacted to promote a mutually beneficial economic system by extending rights to workers who wish to form, join, or support labor organizations and to employers who wish to protect their commercial interests; and

**WHEREAS**, the freedom to form a union to protect one's interest also is internationally recognized by the 1948 Universal Declaration of Human Rights as a fundamental human right; and

**WHEREAS**, the advent of labor organizations has precipitated positive societal changes, which include higher job safety standards, the increasing of wages for workers, the diminishing of race and gender pay gaps, and the decrease in workplace discrimination; and

**WHEREAS**, continuing to protect a worker's fundamental right to form, join, or support a union is a public issue that requires public policy solutions, including legislative remedies; and

**WHEREAS**, The Employee Free Choice Act has been introduced in the U.S. Congress to preserve workers' freedom to join a union; and

**WHEREAS**, The Employee Free Choice Act would authorize the National Labor Relations Board to certify a union as the bargaining representative when a majority of employees voluntarily sign authorizations designating that union to represent them; and

**WHEREAS**, The Employee Free Choice Act would safeguard workers' ability to make their own, informed decisions when choosing to join a union, and provide for first contact mediation and arbitration, and establish meaningful penalties when employers violate workers' rights; Now, Therefore,

**BE IT RESOLVED**, that the City Council of Columbus, Ohio supports the principles stated within the Employee Free Choice Act, believing it gives workers a fair chance, and urges Congress to take measures to protect and preserve American workers' precious freedom to choose for themselves whether or not to form a union.

---

**Legislation Number:** 0119X-2007

**Drafting Date:** 07/13/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

Title To support the Health Care for All Ohioans Act.

Body

**WHEREAS**, all residents of the State of Ohio should have access to affordable, quality health care; and  
**WHEREAS**, more than 1.3 million (1 of every 9) Ohioans are currently without health insurance, and many others have coverage so inadequate that a major illness would lead to financial ruin; and  
**WHEREAS**, medical illnesses in Ohio and the accompanying bills contribute to one-half of all bankruptcies; and  
**WHEREAS**, managed care and other market based reforms have failed to contain healthcare costs; and  
**WHEREAS**, entrusting the health care of our citizens to competition among profit-oriented firms diverts billions of dollars from healthcare to wasteful administrative costs and excessive compensation for CEO's; and  
**WHEREAS**, the Health Care for All Ohioans Act would establish a non-profit health care system in our state which would provide comprehensive medical coverage for all of the state's residents, including the full range of inpatient and outpatient hospital care, preventive care, mental health, vision, hearing, prescription drugs, dental, emergency services, rehabilitation services, hospice care, home care, and all other necessary medical services as determined by any state licensed, certified, or registered health care practitioner; and  
**WHEREAS**, the Health Care for All Ohioans Act would protect the doctor patient relationship, assure patients a free choice of doctors and allow physicians a free choice of practice settings; and  
**WHEREAS**, the maximum cost allotted for the administration of the Health Care for All Ohioans Act is 5%; and  
**WHEREAS**, the cost of providing health care coverage for employees of the City of Columbus would be substantially reduced if the Health Care for All Ohioans Act becomes law because the funding formula of the Act provides for a payroll tax not to exceed 3.85% for health care coverage, far less than the \$80 million or 17.4% of payroll that the City of Columbus now spends; and  
**WHEREAS**, the Health Care for All Ohioans Act will allow health care costs to be controlled and predictable, eliminating a major source of business uncertainty and a barrier to planning; and  
**WHEREAS**, the Health Care for All Ohioans Act will eliminate complaints by employees over rising premiums, co-pays and conflicts with labor unions over benefit cuts as well as eliminate the need for annual negotiations with insurance companies; now, therefore;

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

That we do hereby express our support for the Health Care for All Ohioans Act.

Be it further resolved that we encourage all Ohio residents to contact Ohio House and Senate members to encourage their participation in the passage of the Health Care for All Ohioans Act.

Be it further resolved that we encourage all Ohio residents to sign petitions presented by SPAN Ohio, the Single-Payer Action Network Ohio, so that the Health Care for All Ohioans Act can be placed on an Ohio ballot for voters to act upon.

---

**Legislation Number:** 0120X-2007

**Drafting Date:** 07/16/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**

To Declare August 7, 2007 "Columbus Night Out" in the City of Columbus.

**Body**

**WHEREAS**, it is essential that all citizens in the City of Columbus be aware of the importance of crime prevention programs and the impact that their participation can have on reducing crime, drugs and violence in the City of Columbus; and

**WHEREAS**, founded in 1984, "National Night Out" is sponsored annually by the National Association of Town Watch - a nationwide organization dedicated to the development, maintenance and protection of community-based crime prevention

activities that are affiliated with a law enforcement agency; and

**WHEREAS**, on Tuesday, August 7, 2007, the National Association of Town Watch is sponsoring the 23rd Annual "National Night Out" which will provide a unique opportunity for neighborhoods throughout the City of Columbus to join forces with thousands of communities and millions of people nationwide to promote crime prevention; and

**WHEREAS**, "National Night Out" is designed to strengthen neighborhood spirit and send a message to criminals; letting them know community activists such as the Southside Neighbors, South Ogden Blockwatch, Greater Linden Development Corp, Woodland-Holt Civic Association, Driving Park Association, University Area Commission, and the Berwick Civic Association are organized and fighting back; and

**WHEREAS**, in observance of this crime prevention campaign, citizens are urged to lock their doors, turn on outside lights from dusk to dawn, and spend the evening outside with neighbors and police; now, therefore

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

That this Council does hereby recognize and proclaim Tuesday, August 7, 2007 as "Columbus' Night Out" and urges all citizens of the City Of Columbus to join the Columbus Division of Police and the National Association of Town Watch in supporting the 23rd Annual "National Night Out."

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to the organizers of "Columbus Night Out" with our esteem.

---

**Legislation Number:** 0240-2007

**Drafting Date:** 02/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This is consent legislation with the Ohio Department of Transportation (ODOT) for a corridor improvement project on West Broad Street from just west of Hilliard Rome Road to Greener Avenue near I-270. The project proposes to improve safety with median curb installation, signal relocation, driveway modification, resurfacing and drainage improvements. (FRA-40-4.69 PID 76282)

Since a portion of the Columbus corporation limits about the right of way line of this project, this consent ordinance is necessary. Construction of this project is scheduled for State Fiscal Year 2011. This legislation authorizes the Public Service Director to enter into the necessary agreements to complete this project.

Emergency action is requested to return required paperwork to ODOT by the end of July in order to maintain ODOT's project schedule.

**Fiscal Impact:** The estimated total cost of this project is \$6,300,000.00. There is no cost to the City for this project. Title To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this corridor improvement project on West Broad Street for the Transportation Division; and to declare an emergency. (\$0)

**Body**

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State has identified the need for the described project:

This corridor improvement project proposes to improve safety with median curb installation, signal relocation, driveway modifications, resurfacing, and drainage improvements.

Project limits are from 275 feet west of Hilliard-Rome Road to Grener Avenue.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

**SECTION 1. - Consent Statement**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

**SECTION 2. - Cooperation Statement**

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent of the necessary costs of the State's highway improvement project.

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

**SECTION 3. - Utilities and Right-of-Way Statement**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available, in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provision of 23 CFR 645 and the ODOT Utilities Manual.

**SECTION 4. - Maintenance**

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION 5. - Authority to Sign**

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

**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:** 0502-2007

**Drafting Date:** 03/21/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation

**Background:** This ordinance authorizes the Public Service Director to enter into an agreement with and authorize payment to the Ohio Department of Transportation (ODOT) for the Roberts Road reconstruction project. This project will reconstruct and widen Roberts Road into an arterial street with 2 lanes in each direction, a center turn lane, additional turn lanes at International Street and Walcutt Road, bike lanes and sidewalks where feasible, lying within the City of Columbus. The limits of the project extend from Hilliard Rome Road to the west ramps of Interstate Route 270 (FRA- CR28-6.02 PID 24465). The project is scheduled to begin construction in July 2007 and end September 2008.

**Emergency action** is requested in order to return necessary paperwork to meet ODOT's schedule to bid this project in June 2007.

**Fiscal Impact:** The cost of construction for this project is now estimated at \$10,500,000.00, including inspection. The MORPC contribution for this project is \$7,163,732.00, the amount of the State Infrastructure Bank (S.I.B.) loan being applied for by the City. This project has also received a grant in the amount of \$2,400,611.00 from the Ohio Public Works Commission (OPWC). This ordinance authorizes the City's estimated share after MORPC funding, S.I.B. Loan and the OPWC grant. This amount is currently estimated at \$1,450,000.00, including project contingencies. Funds for the City's share of this project are budgeted in the 2007 Transportation Division Capital Improvement Budget.

#### Title

To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for the Roberts Road reconstruction and widening project; to amend the 2007 Capital Improvements Budget; to authorize the transfer of \$1,255,018.50 within the 1995, 1999, 2004 Voted Street and Highways Fund; to authorize the expenditure of \$1,450,000.00 within the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division; and to declare an emergency. (\$1,450,000.00)

#### 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 project.

**WHEREAS**, on the 30th day of September, 1996, the LPA enacted legislation (Ordinance 2148-96) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

Improvement of 1.8 miles of Roberts Road located in Norwich Township, Franklin County from Hilliard Rome Road to the west ramps of Interstate Route 270. After the improvements, Roberts Road will be an arterial with two lanes in each direction with a center turn lane and additional turn lanes at International Street and Walcutt Road, 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 construction and Right of Way for the improvement, less the amount of MORPC Federal-aid 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, excluding in-house preliminary engineering charges incurred by the State.

In addition, the City also agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the

State and Federal Highway Administration.

The share of the cost of the LPA is now estimated in the amount of \$4,414,968.00 less Ohio Public Works Commission Grant (CCR04) applied in the amount of \$2,400,611.00 less Right of Way paid by the City applied in the amount of \$800,000.00 leaving a balance due of \$1,450,000.00 which includes contingency funds, but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

**WHEREAS**, it is necessary to amend the 2007 Capital Improvement Budget; and

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

**WHEREAS**, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is necessary to complete paperwork to meet ODOT's schedule to bid this project in June 2007, 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 2007 Capital Improvements Budget established within ordinance 0733-2007 be and hereby is amended as follows:

**Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended**

530208 / Federal/State Match (Carryover) / \$2,024,201.00 (Carryover)/ (\$1,256,000.00) (Carryover)/ \$768,201.00 (Carryover)  
530103 / Arterial Street Rehabilitation (Carryover) / \$669,278.00 (Carryover) / \$1,256,000.00 (Carryover) / \$1,925,278.00 (Carryover)

**SECTION 2.** That the City Auditor be and hereby is authorized to transfer \$1,255,018.50 within Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

**TRANSFER FROM:**

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount  
530208 / Federal /State Match / 06/6600 / 644385 / \$1,255,018.50

Total Transfer From: \$1,255,018.50

**TRANSFER TO:**

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount  
530103 / Arterial Street Rehabilitation / 06/6600 / 644385 / \$1,255,018.50

Total Transfer To: \$1,255,018.50

**SECTION 3.** That the estimated sum of One Million Four Hundred Fifty Thousand and 00/100 Dollars, (\$1,450,000.00) or so much thereof as may be needed be and is hereby authorized to be expended from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund 704, Transportation Division, Department No. 59-09, O.L One/Three Codes 06/6631, OCA Code 644385, Project 530103 in the Arterial Street Rehabilitation Project for the improvement 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 4.** That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten day after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0823-2007

**Drafting Date:** 05/16/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Board of Health and the Columbus Public Schools have collaborated to offer quality health services to Columbus Public School employees and students that are both efficient and responsive to the district's needs. It is necessary to enter into a revenue contract to provide the foundation for an innovative coordinated school health program that is being developed cooperatively by the Columbus Public Schools and the Board of Health. Under this revenue contract, the Columbus Public Schools will reimburse the Board of Health for the provision of physician services, in an amount not to exceed \$44,240, for the period of July 1, 2007 through June 30, 2008.

**FISCAL IMPACT:** The Columbus Public Schools will reimburse the Board of Health for costs related to the services provided by the physician. The revenue from the Columbus Public Schools will be deposited into the Health Special Revenue Fund.

#### **Title**

To authorize the Board of Health to enter into a revenue contract with the Columbus Public Schools for the provision of physician services in an amount not to exceed \$44,240. (\$44,240)

#### **Body**

**WHEREAS,** it is necessary to enter into a revenue contract to offer quality health services to Columbus Public School employees and students that are both efficient and responsive to the district's needs; and,

**WHEREAS,** it is necessary to enter into a revenue contract to provide the foundation for an innovative coordinated school health program that is being developed cooperatively by the Columbus Public Schools and the Board of Health; 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 revenue contract with the Columbus Public Schools for the provision of physician services, in an amount not to exceed \$44,240, for the period of July 1, 2007 through June 30, 2008.

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0850-2007

**Drafting Date:** 05/18/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation

**Background:** The Public Service Department, Transportation Division, is pursuing a project to reconstruct Roberts Road. This roadway improvement will consist of major reconstruction including widening pavement from 2 to 5 lanes with curb, drainage, sidewalks, and a 10 foot shoulder for a bike lane between the traveled lane of cars and the curb. Project limits extend from Hilliard Rome Road to Westbelt Drive. Project length is 1.8 miles. This project is estimated to be bid by the Ohio Department of Transportation (ODOT) in June, 2007 and the project will begin construction approximately 4 weeks thereafter.

This ordinance repeals ordinance 2205-2006 to revise the amount of the State Infrastructure Bank Loan applied for by the City and provides for additional language as necessary and as supported by the City Attorney's Office. Since ordinance 2205-2006 passed, the amount of the loan increased from the previous amount of up to \$6,750,000.00 to the current amount of up to \$7,163,732.00 to allow for maximum reimbursement for MORPC.

**Fiscal Impact:** The amount of the State Infrastructure Bank (S.I.B.) loan has increased to \$7,163,732.00 since the passage of the previous ordinance. This ordinance authorizes the expenditure of \$128,000.00 for fees and interest associated with this loan from the 1995, 1999, 2004 Voted Streets and Highways Fund in the Arterial Street Rehabilitation project. Auditor's Certificate AC026545 was established in ordinance 2205-2006. This ordinance authorizes the City Auditor to cancel this certificate and reestablishes these funds in this ordinance.

Emergency Action is requested to meet the State's schedule for this project. This project is expected to be sold by ODOT in June and the funding source must be secure prior to that.

#### Section 55(B) of the City Charter.

##### Title

To authorize and direct the Public Service Director to enter into a seven-year low interest loan agreement and execute a promissory note in the amount not to exceed \$7,163,732.00 with the Ohio Department of Transportation for the purpose of reconstructing Roberts Road; to authorize the City Auditor to cancel AC026545; to amend the 2007 CIB; to authorize the expenditure of \$128,000.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; to repeal ordinance 2205-2006; and to declare an emergency. (\$128,000.00)

##### Body

**WHEREAS**, the Public Service Director has proposed to enter into a seven-year low interest loan agreement (the "Loan") with the Ohio Department of Transportation (ODOT), administrator of the State Infrastructure Bank, and to execute a promissory note (the "Note") in an amount not to exceed \$7,163,732.00 for the reconstruction project of Roberts Road; and

**WHEREAS**, it is necessary to amend the 2007 Capital Improvement Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division in that it is immediately necessary to secure the funding source so that ODOT can sell the project as scheduled, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Public Service Director is hereby authorized and directed to negotiate, execute and deliver, in the name and on behalf of the City of Columbus, Ohio (the "Municipality") the Loan and the Notes with the Ohio Department of Transportation.

**SECTION 2.** That there shall be and is hereby levied annually on all the taxable property in the Municipality, in addition

to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which the Note is outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Note as and when the same falls due and to provide a fund for the repayment of the principal of the Note at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

**SECTION 3.** The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Note when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Note in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Note in accordance with law.

**SECTION 4.** That the City Auditor is authorized and directed to cancel Auditor's Certificate AC026545.

**SECTION 5.** That the 2007 Capital Improvements Budget established within ordinance 0733-2007 be and hereby is amended due to the cancellation of AC026545 as follows:

**Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended**  
530208 / Federal-State Match (Carryover) / \$768,201.00 (Carryover) / \$128,000.00 (Carryover) / \$896,201.00 (Carryover)

**SECTION 6.** That the 2007 Capital Improvements Budget established within ordinance 0733-2007 be and hereby is amended as follows:

**Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended**  
530208 / Federal-State Match (Carryover) / \$896,201.00 (Carryover) / (\$128,000.00) (Carryover) / \$768,201.00 (Carryover)  
530103 / Arterial Street Rehabilitation (Carryover) / \$1,925,278.00 (Carryover) / \$128,000.00 (Carryover) / \$2,053,278.00 (Carryover)

**SECTION 7.** That the Transfer of funds within Fund 704 be authorized as follows:

TRANSFER FROM:  
**Project # / Project Name / Object Level One/Object Level Three Codes / OCA Codes / Amount**  
530208 / Federal-State Match / 06/6600 / 644385 / \$128,000.00

TRANSFER TO:  
**Project # / Project Name / Object Level One/Object Level Three Codes / OCA Codes / Amount**  
530103 / Arterial Street Rehabilitation / 06/6600 / 644385 / \$128,000.00

**SECTION 8.** To the extent that moneys are required to pay any of the costs or expenses of negotiating the Loan and Note or to pay the fees and other expenses payable pursuant to the Loan and Note, the sum of \$128,000.00, or so much therefore as may be needed, is hereby appropriated and authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6621, OCA Code 644385, Project Number 530103 (Arterial Street Rehabilitation).

**SECTION 9.** This Council hereby authorizes and directs the Public Service Director, or other appropriate officers of the City, to prepare and sign the Loan and Note, and any amendments thereto such that the character of those changes is not substantially adverse to the City, and to prepare and sign all instruments and to take all other actions as may be necessary and appropriate to implement this Ordinance.

**SECTION 10.** This Council hereby determines that this ordinance shall repeal ordinance 2205-2006 adopted by this Council on December 13, 2006.

**SECTION 11.** It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**SECTION 12.** Pursuant to Section 55(b) of the Columbus City Charter, this is the first ordinance necessary to make and pay for the public improvement referred to herein, and that for the reasons stated in the preamble hereto it is hereby deemed an emergency measure necessary for the immediate preservation of the public health, safety and welfare, and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0853-2007

**Drafting Date:** 05/18/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$42,000 to fund the Minority Health Planning Grant Program, through September 17, 2007. The purpose of the planning grant is to assess needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program.

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

**FISCAL IMPACT:** The Minority Health Planning Grant Program is entirely funded by the Ohio Commission On Minority Health. This program does not generate any revenue or require a City match.

#### **Title**

To authorize and direct the Board of Health to accept this grant from the Ohio Commission On Minority Health in the amount of \$42,000; to authorize the appropriation of \$42,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$42,000)

#### **Body**

**WHEREAS,** \$42,000 in grant funds have been made available through the Ohio Commission On Minority Health for the Minority Health program through September 17, 2007; and,

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Commission On Minority Health and to appropriate these funds to the

Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$42,000 from the Ohio Department of Health for the Minority Health program through September 17, 2007.

**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 December 31, 2007, the sum of \$42,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 507050; Grant: 507050; Object Level 1: 01; Amount: \$ 6,300

OCA: 507050; Grant: 507050; Object Level 1: 02; Amount: \$ 1,000

OCA: 507050; Grant: 507050; Object Level 1: 03; Amount: \$34,700

**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:** 0893-2007

**Drafting Date:** 05/29/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement for Root Control Services for the Sewer Maintenance Operation Center with Duke's Root Control Inc.

This service will provide for the application of chemical herbicide to kill and prevent re-growth of tree roots in sanitary sewer lines 8" to 36" in diamet

**Title**

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to authorize the expenditure of \$285,613.50 from the Sewerage System Operating Fund. (\$285,613.50)

**Body**

**WHEREAS**, the Department of Public Utilities has a need for Root Control Services and the Director of Public Utilities opened bids on April 11, 2007 and two (2) bids were received, and

**WHEREAS**, both bids were deemed non-responsive for failure to send back the bid package in its entirety however, bid proposals were submitted as were required information. Because of that fact both bids were considered for evaluation, and

**WHEREAS**, the products offered by both companies were sent to the Surveillance Laboratory for evaluation, and

**WHEREAS**, after evaluation of the bids it was determined that the low bidder, Municipal Sales Inc was found non-responsive to the specifications. The product offered by Municipal Sales Inc did not meet the US EPA listing as a Group E compound, the least hazardous. The product included Meta Sodium and Dichlobenil listed as B2 and C respectively. The specifications also prohibited use of any carcinogenic pesticide. Both of the chemicals listed above are designated by the US EPA as carcinogens, and

**WHEREAS**, the specifications called for the pesticide to be classified by the US EPA as general use or non-restricted use. The product offered by Municipal Sales is labeled as "Restricted due to acute toxicity", and

**WHEREAS**, in order for the City of Columbus and the Department of Public Utilities to be environmentally responsible, a recommendation was made to Duke's Root Control Inc. who provided a product that safer to the environment. This ordinance is being submitted as a waiver of Columbus City Code Section 329 due to the fact that neither company was responsive for failure to submit the bid package in its entirety and minor technicality, now therefore,

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$285,613.50 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 03, Object Level 03: 3375.

**Section 3.** That this Council finds it in the best interest of the City of Columbus to waive the provisions of competitive bidding,

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

---

**Legislation Number:** 0897-2007

**Drafting Date:** 05/29/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes a modification to the design contract with ms consultants, inc. for the Gay Street Traffic Calming General Engineering project. This project is being designed to convert Gay Street to a two way operation from Front Street to Cleveland Avenue. This modification provides for additional design involving the water line and sewer work included in the plans on behalf of the Department of Pubic Utilities as well as reestablishing contingency design funds that are currently being used to address various construction issues. Existing contingency funds have been used to add additional conduit of behalf of the Department of Technology, revise the median in coordination with Franklin County and Midland Garage requests, to absorb the Buckeye Building streetscape into the project on behalf of the Development Department, and to address a variety of construction issues mostly related to unknown utilities. Additional funds are needed to provide for integrating the south side streetscape on behalf of the Development Department and the Edward's development, additional sewer design near a sewer collapse, and to provide for any other upcoming unanticipated construction issues. This modification is an addition to the original scope of services but is a continuation of the existing work being performed and would not be practical to contract with a different consultant. Rates are based on the original contract. ms consultants, inc., contract compliance number 34-6546916 (expires 7/29/2008), was originally selected in accordance with Chapter 329 for professional service contracts.

|   |                     |
|---|---------------------|
| The original contract amount was                    | \$300,000.00        |
| Previous modification total was                     | \$317,429.73        |
| This modification                                   | <u>\$112,195.00</u> |
| The contract amount, including all modifications is | \$729,624.73        |

**Emergency action** is requested for immediate modification of the design contract for the earliest possible completion of the design to stay on schedule for construction and preserve the safety and welfare of the public.

**Fiscal Impact:** Funds in the amount of \$10,310.00 are budgeted and available in the Waterworks Enlargement Voted 1991 Bonds Fund, funds in the amount of \$45,294.00 are available in the Voted Sanitary Sewer Bond Fund, and funds in the amount of \$56,591.00 are budgeted and available in the 1995, 1999, 2004 Voted Streets and highways fund. An amendment to the 2007 Capital Improvements Budget is also included.

**Title**

To authorize the Director of Public Service to modify and increase the contract with ms consultants, inc. for the Gay Street Traffic Calming General Engineering project for the Transportation Division; to amend the 2007 Capital Improvements Budget; to authorize the transfer and expenditure of \$10,310.00 from within the Waterworks Enlargement Voted 1991 Bonds Fund; to authorize the expenditure of \$45,294.00 from within the Voted Sanitary Sewer Bond Fund; and to authorize the expenditure of \$56,591.00 from the 1995, 1999, 2004 Voted Streets and Highways Fund; and to declare an emergency. (\$112,195.00)

**Body**

**WHEREAS,** contract number EL-005933 was authorized by ordinance number 2102-2005, passed March 6, 2006, executed April 12, 2006, and approved by the City Attorney on April 18, 2006; and

**WHEREAS,** it is necessary to modify this contract to complete additional design for the Gay Street Traffic Calming General Engineering project; and

**WHEREAS,** it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

**WHEREAS,** it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should be modified and increased immediately so that the work may proceed without delay to maintain existing project schedules, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL-005933, with ms consultants, inc., to complete the design and construction plans for the Gay Street Traffic Calming General Engineering project in accordance with the plans on file in the office of the Public Service Director.

**SECTION 2.** That the 2007 Capital Improvements Budget is hereby amended as follows:

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

690448 | McKinley Ave. 36" W.M. | \$3,016,355 | \$3,006,045 | (-\$10,310) |  
 690236 | Water Main Rehab. | \$14,415,052 | \$14,425,362 | (+\$10,310) |

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer \$10,310.00 from within the Waterworks

Enlargement Voted 1991 Bonds Fund, Fund No. 606, for the Division of Power and Water as follows:

FROM:

690448-McKinley Ave. 36" W.M. | Obj. Level 3: 6629| OCA 606448 | \$10,310.00

TO:

690236-Water Main Rehab. | |Object Level 3: 6629 | OCA 642900 | \$10,310.00

**SECTION 4.** That for the purpose of paying the cost of the waterline improvements, the sum of \$10,310.00 or so much thereof as may be needed, is hereby authorized to be expended from the Waterworks Enlargement Voted 1991 Bonds Fund, Dept/Div. 60-09, OCA code 642900, Object Level 6629, and Project No. 690236.

**SECTION 5.** That for the purpose of paying the cost of the sanitary sewer, identified as Sanitary System Rehabilitation-Gay St. Combined Sewer Rehabilitation, the sum of \$45,294.00 or so much thereof as may be needed, is hereby authorized to be expended from the Fund 664| Div. 60-05| Proj: 650404| San. Sys Rehab. - Gay St. Combined | OCA 655266| OL3: 6676.

**SECTION 6.** That for the purpose of paying the cost thereof, the sum of \$56,591.00 or so much thereof as may be needed, is hereby authorized to be expended from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund No. 704, Dept/Div. 59-09, Transportation Division, Object Level One Code 06, Object Level Three 6682, OCA code 644385, and project no. 530161.

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the 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 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 10.** That for 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:** 0907-2007

**Drafting Date:** 05/30/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** In November of 1998, two divisions of the Public Service Department, Refuse Collection and Engineering & Construction (as they were known then), each purchased Genesis For Windows from Stephen J. Springer dba Advanced Time Recording (ATR). Taking into consideration the labor contracts with the separate bargaining units, ATR setup the systems, configured the divisions, method codes, shifts, policies, overtime rules, hours codes and other configurable settings in each system. In addition, ATR configured and installed all of the clocks and provided training classes to system users.

In October of 2001, additional clocks were added to the Public Service Department, bringing Traffic, Facilities, Fleet and Construction Inspection into Genesis so that their time records could also be automated. The software for the system was also upgraded to the new version of GenPro and training and technical support on the new system was provided.

This legislation authorizes the Director of Public Service to enter into contract with Stephen J. Springer dba Advanced Time Recording for the purchase of hardware, software, installation and maintenance of the time and attendance system

currently in place. This contract is for one year with renewal options for the subsequent three years.

Advanced Time Recording (Contract Compliance 28-9469853, expiration: 03/28/08) is a sole source vendor in that the existing equipment requires expertise and knowledge of the detailed setup of the software rules for the specific client in order to make the program generate accurate reports and provide specific information to the users. Allowing access to the software by any other vendor could jeopardize the City's information, auditing and accountability of payroll records.

**Emergency action** is requested to proceed with needed installation and maintenance.

**Fiscal Impact:** While it was not a budgeted item, there are funds available in the Street Construction, Maintenance and Repair Fun for this expenditure.

TitleTo authorize the Director of Public Service to enter into a contract with Stephen J. Springer dba Advanced Time Recording to provide hardware, software, installation and maintenance of the time and attendance system currently in place in accordance with the sole source procurement provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$20,000.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$20,000.00)

Body

**WHEREAS**, the Public Service Department currently uses a time and attendance system that was purchased, installed, programmed and maintained by Advanced Time Recording; and

**WHEREAS**, it is necessary to purchase additional goods and services to maintain the equipment; and

**WHEREAS**, this contract is being awarded per the sole source provisions of the Columbus City Code Chapter 329.07(e); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that the Department is in immediate need of procuring said goods and services, thereby preserving the public health, peace, and safety; now, therefore

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a one year contract with option to renew for the subsequent three years with Stephen J. Springer dba Advanced Time Recording, 5362 Caleb Drive, Columbus, Ohio 43220, in the amount of \$20,000.00 to provide hardware, software, installation and maintenance of the time and attendance system currently in use by the Department.

**SECTION 2.** That this Council finds to be in the best interests of the City of Columbus that this contract be awarded per the sole source provisions of the Columbus City Codes, 1959, Chapter 329.07(e) with respect to the services provided by Advanced Time Recording.

**SECTION 3.** That for purpose of paying the costs of the contract, the sum of \$20,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Department No. 59-09, Object Level One Code 03, Object Level Three Code 3336, OCA Code 599001.

**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:** 0909-2007

**Drafting Date:** 05/31/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Council Variance Amendment: CV91-0046C**

**APPLICANT:** City of Columbus; c/o Laura MacGregor Comek & Larry James, Attorneys; Crabbe, Brown & James LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Theater and accessory assembly, retail and office commercial uses.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant is requesting a Council variance to allow expansion and renovation of the Lincoln Theater, continuing the theater and various assembly, retail, and office commercial uses in the R-2F, Residential District. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. Ordinance #1242-93, passed May 24, 1993 (CV91-0046B) permits the uses proposed by this ordinance, and established limitations on the allowable area for each use and off-site parking requirements. This variance is required to allow the proposed expansion of the theater onto the R-2F lot to the south, and will add variances for building height, R-2F Residential District yard and area standards, and Urban Commercial overlay standards as they apply to parking and building design requirements. The requested variance will also change the size limitations of the permitted uses, and will reduce the previously approved off-site parking requirements. This council variance amendment is intended to preserve all prior approvals for use and development of the site, while also accommodating the theatre's expansion and renovation, returning the theatre to its intended and former use as a focal point for the community. As part of the approval for the theater expansion, Ordinance #822-94 is also being amended (Ordinance #0910-2007, Z93-052B), to reconfigure the parking lot and to allow expansion of the Lincoln Theater onto the eastern portion of the site in the CPD, Commercial Planned Development District. To simplify any future development projects for the theater site and adjacent parking lot, both ordinances are conditioned on a follow-up rezoning application to one CPD, Commercial Planned Development District to be filed for the sites within one year of the effective date of this legislation. The site lies within the *Near East Area Plan* (2005), which denotes East Long Street as a Commercial Node District and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. No recommendation is being made regarding the hardship aspects of this application.

#### **Title**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City Code for the property located at **771 EAST LONG STREET (43203)**, to permit a theater and accessory assembly, retail and office commercial uses with reduced development standards in the R-2F, Residential District and to repeal Ordinance #1242-93, passed May 24, 1993 (Council Variance # CV91-0046C).

#### **Body**

**WHEREAS**, by application # CV91-0046C, the owner of the property at **771 EAST LONG STREET (43203)**, is requesting a Variance to permit a theater and accessory assembly, retail and office commercial uses with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to allow renovation and expansion of a theater and accessory assembly, retail and office commercial uses with reduced development standards; and

**WHEREAS**, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes no dwelling and sixty-six (66) percent lot coverage for the expanded building footprint as shown on the site plan; and

**WHEREAS**, Section 3332.25, Maximum side yard required, requires the sum of the widths of each side yard to equal twenty (20) percent of the lot width not to exceed sixteen (16) feet, while the applicant proposes a maximum side yard of 3.67 feet to accommodate the theater expansion; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of 3.67 feet along the east property line to accommodate the theater expansion; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes less than a twenty-five (25) percent rear yard to accommodate the theater expansion as shown on the site plan; and

**WHEREAS**, Section 3332.29, Height district, requires that no building or structure shall exceed a height of thirty-five (35) feet, while the applicant proposes to maintain the existing building height of seventy (70) feet; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires a maximum requirement of four-hundred fifty-two (452) spaces for the theater and accessory assembly, retail and office commercial uses, while the applicant proposes to maintain zero (0) parking spaces for the existing building; and

**WHEREAS**, Section 3372.611(B), Design standards, requires that a building frontage that exceeds a width of fifty (50) feet shall include vertical piers or other vertical visual elements to break the plane of the building frontage spaced at intervals of fifteen (15) to thirty-five (35) feet, while the applicant proposes no vertical piers or visual elements along the frontage of the existing building; and

**WHEREAS**, this variance will allow the renovation and expansion of a theater and accessory assembly, retail and office commercial uses with reduced development standards in the R-2F, Residential District; and

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

**WHEREAS**, City Departments recommend approval because the building has been used for the uses proposed, the site was formerly zoned in a commercial district, and the proposed uses are consistent with recommendations of the *Near East Area Plan* (2005) and the *King-Lincoln District Plan* (2002), which encourages mixed-use commercial development and an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. This variance is required to allow the proposed expansion of the theater onto the R-2F lot to the south, and will add variances for building height, R-2F Residential District yard and area standards, and Urban Commercial overlay standards as they apply to parking and building design requirements. The requested variance will also change the size limitations of the permitted uses, and will reduce the previously approved off-site parking requirements. This council variance amendment is intended to preserve all prior approvals for use and development of the site, while also accommodating the theatre's expansion and renovation, returning the theatre to its intended and former use as a focal point for the community. As part of the approval for the theater expansion, Ordinance #822-94 is also being amended (Ordinance #0910-2007, Z93-052B), to reconfigure the parking lot and to allow expansion of the Lincoln Theater onto the eastern portion of the site in the CPD, Commercial Planned Development District. To simplify any future development projects for the theater site and adjacent parking lot, both ordinances are conditioned on a follow-up rezoning application to one CPD, Commercial Planned Development District to be filed for the sites within one year of the effective date of this legislation; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **771 EAST LONG STREET (43203)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City Code is hereby granted for the property located at **771 EAST LONG STREET (43203)**, insofar as said sections prohibit a theater and accessory assembly, retail and office commercial uses with an increased lot coverage of 66% from a 50% maximum, a reduced maximum side yard from 16 feet to 3.7 feet, a reduced minimum side yard from 5 feet to 3.7 feet along the west property line, a rear yard of less than 25% minimum, a building height of seventy (70) feet, a parking space reduction from 452 required spaces to 0 spaces, and no vertical piers or visual elements along the frontage of the existing building; said property being more particularly described as follows:

**771 EAST LONG STREET (43203)**, being 0.64± acres located at the southeast corner of East Long Street and North Garfield Avenue, and being more particularly described as follows:

Situated in the City of Columbus and known as being located in and being a part of East Park Place Addition to the City of Columbus as the same is shown on the record plat there of, Franklin County Recorder's Office, Franklin County, Ohio, Plat Book 2 Page 61 & 62.

Being located and being a part of East Park Place Addition to the City of Columbus as the same is shown on the record plat there of, Franklin County Recorder's Office, Franklin County, Ohio, Plat Book 2 Page 61 & 62.

Encompassing lots, 113,114 & 115, a part of Boone Street and the Lot Inst. #20060705013710 and be bounded and described as follows:

Beginning for reference and the principal place of beginning at a drill hole found in the South Right of Way line of Long Street 75' R/W and the West Right of Way line of Garfield Avenue 50' R/W.

Thence with the Right of Way line of Garfield Avenue and with the bearing as referenced Deed vol.31059 page A03. S. 3 Deg. 33'50" W. and passing at 153.50 feet to an Iron pin found in the north line of Boone Street AKA Almond Alley 18.50' Right of Way. And passing at 172.42 a P.K. Nail set on the northeast corner of the tract referenced as Inst. 200607050130710 Titled to the City of Columbus and on the south line of Boone Street, and going a total of 223.14 feet to the south East corner of said lot to a P.K. Nail set.

Thence with said south line, S. 81 Deg. 31'27 " W. 91.63 feet to an Iron pin w/Plug P.S. 6919 at the south west corner of the lot herein described at the southwest corner of parcel Inst. 200509080185878.

Thence with the west line of the lot herein described and being the east line of the afore referenced lot N.07 Deg 43'57" W. 49.58 feet to another plugged pin P.S. 6919 on the south line of Boone Street.

Thence with said line of Boone Street S. 81 Deg. 30'38" W. going a distance of 12.67 feet to a point being on the west end of that portion of Boone Street to be vacated.

Thence with said Vacation line of Boone Street N. 8 Deg. 29'22" W. going a distance of 18.51 feet to a point on the south line of Original lot line of lot #113 and the north line of Boone Street.

Thence with said line S. 81 Deg. 30'38" W. going a distance of 6.64 feet to the Original lot line separating lots # 112 and 113.

Thence with said line of Lots 112 and 113 N. 8 Deg. 28'22" E. going a distance of 150.21 feet to a point on the South R/W Line of Long Street.

Thence with said line of Long Street N. 81 Deg. 32'48" E. going a distance of 156.71 feet to the place of beginning.

Containing 28,080 Sq. Ft. or 0.6446 Acres more or less. Including 2,151 sq.ft. or 0.0494 acre of Boone Street to be vacated.

And subject to all easements and right of ways of record as of this date.

Basis of Bearings The Right of Way line of Garfield Avenue bearing as referenced Deed vol.31059 page A03.  
S. 3 Deg. 33'50" W.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a theater and accessory assembly, retail and office commercial uses, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**RENOVATION AND ADDITION TO THE LINCOLN THEATER,**" drawn by Hardlines Design Company, dated May 31, 2007, and signed by Larry James, Attorney for the Applicant. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan must be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the following breakdown of uses and maximum square footages for each:

Breakdown for Post-Renovation and Expansion:

|                |   |
|----------------|---|
| 11,587 sq. ft. | Stage and Stage Support Areas                       |
| 10,228 sq. ft. | Assembly areas                                      |
| 5,584 sq. ft.  | Ballroom (unrelated to Theater use)                 |
| 3,838 sq. ft.  | Retail (unrelated to Theater use)                   |
| 5,328 sq. ft.  | Jazz Arts Group facility (unrelated to Theater use) |
| 987 sq. ft.    | General Office (unrelated to Theater use)           |

**SECTION 5.** That the owner/operator of the building known as the Lincoln Theater and located at 771 East Long Street as described in Section 1 shall lease the minimum eighteen (18) space parking lot known as tax parcel #010-021285 in the CPD District (Z93-052B) located to the immediate west for a minimum period of fifty (50) years from and after the issuance of a Certificate(s) of Occupancy for any retail use(s) of the Lincoln Theater building with a total required parking of five (5) or more spaces.

**SECTION 6.** That this ordinance is further conditioned on the non-exclusive use by the Lincoln Theater of ninety-two (92) parking spaces within the City of Columbus owned and operated parking lot known as tax parcel #010-001589, located at the northeast corner of East Long Street and Garfield Avenue.

**SECTION 7.** That this ordinance is further conditioned on a parking agreement to supplement off-site parking for use by the Lincoln Theater, to be finalized prior to the issuance of Zoning Clearance. That parking agreement will be made with the Broad Street Presbyterian Church, and/or other nearby locations with available parking, and is subject to review and approval by the City of Columbus Transportation Division.

**SECTION 8.** That this ordinance is further conditioned on the combination of tax parcels #010-064858 and #010-006805 prior to the issuance of Zoning Clearance.

**SECTION 9.** That this ordinance is further conditioned on the applicant filing, within one year of the effective date of this ordinance, a rezoning application with Building Services Division to rezone this site and the CPD, Commercial Planned Development District to the immediate west to a consolidated CPD, Commercial Planned Development District.

**SECTION 10.** That this ordinance is automatically void unless Ordinance #0910-2007, Z93-052B is passed at Columbus City Council.

**SECTION 11.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 12.** That Ordinance #1242-93, passed May 24, 1993, be and is hereby repealed.

**SECTION 13.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 0910-2007

**Drafting Date:** 05/31/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Amendment Z93-052B**

Ordinance #822-94 (Z93-52A), passed April 25, 1994, rezoned 0.47± acres located at 761 East Long Street from R-2F, Residential District to CPD, Commercial Planned Development District to permit a 46-space surface parking lot. The rezoning established the sole use of the property as a parking lot, and contains development standards in accordance with a CPD text and a registered site plan, including a requirement that the spaces be leased for a minimum of 50 years for use by the adjacent Lincoln Theater or its successors. The applicant must amend the CPD text and site plan to accommodate the planned expansion of the Lincoln Theater onto this property. This legislation will amend Ordinance #822-94 (Z93-52A), passed April 25, 1994, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the CPD text and site plan to allow reconfiguration of the parking lot and expansion of the Lincoln Theater onto the eastern portion of the site. As part of the approval for the theater expansion, Ordinance #1242-93 will also be amended (Ordinance #0909-2007, CV91-0046B), to allow expansion of the Lincoln Theater in the R-2F, Residential District. To simplify any future development projects for the theater site and adjacent parking lot, a follow-up rezoning application to the CPD, Commercial Planned Development District will be filed for both sites within one year of the effective date of this legislation.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

**Title**

To amend Ordinance #822-94 (Z93-52A), passed April 25, 1994, for property located at **761 EAST LONG STREET (43203)**, by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD text and site plan to allow reconfiguration of the parking lot and expansion of the Lincoln Theater onto the eastern portion of the site (Rezoning Amendment Z93-052B).

**Body**

**WHEREAS**, Ordinance #822-94 (Z93-52A), passed April 25, 1994, rezoned 0.47± acres located at 761 East Long Street from R-2F, Residential District to CPD, Commercial Planned Development District to permit a 46-space surface parking lot; and

**WHEREAS**, that rezoning established specific development standards and use restrictions in accordance with a CPD text and a registered site plan; and

**WHEREAS**, it is necessary to modify the CPD text and site plan requirements of Ordinance #822-94 (Z93-52A), passed April 25, 1994, to allow reconfiguration of the parking lot and expansion of the Lincoln Theater onto the eastern portion of the site; and

**WHEREAS**, the modified parking lot design has been approved by the the Near East Area Commission; and

**WHEREAS**, the modified parking lot design has been reviewed and approved by the Transportation Division; now therefore:

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

**SECTION 1.** That existing Section 3 of Ordinance #822-94 (Z93-52A), passed April 25, 1994, be hereby repealed and replaced by a new Section 3 and reading as follows:

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said official zoning map in the office of the Building services Division and shall register a copy of the approved CPD District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD DEVELOPMENT PLAN**," and said text being titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," signed by Larry James, Attorney for the Applicant, dated May 31, 2007, and the text reading as follows:

~~COMMERCIAL PLANNED DEVELOPMENT TEXT  
761 EAST LONG STREET  
SURFACE PARKING LOT~~

**COMMERCIAL PLANNED DEVELOPMENT TEXT**  
761 East Long Street, Columbus, Ohio 43203  
0.47± Acres

**PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT**  
**PROPERTY ADDRESS: 761 East Long Street**

**OWNER: City of Columbus, Attn: Keena Smith, 50 W. Gay Street, Columbus, Ohio, 43215.**

**APPLICANT: City of Columbus, c/o CRABBE, BROWN & JAMES, LLP, Laura MacGregor Comek Esq. & Larry James Esq., 500 S. Front St., Ste. 1200, Columbus, Ohio 43215, [lcomek@cbjlawyers.com](mailto:lcomek@cbjlawyers.com)**

**DATE OF TEXT: May 31, 2007**

**APPLICATION NUMBER: Z93-052(B)**

**1. INTRODUCTION:**

The subject property ("Site") is located along East Long Street, East of Hamilton Avenue and immediately west of the Lincoln Theatre and Garfield Avenue. The Site is an existing parking lot zoned CPD, Commercial Planned Development district, by Application Z93-052A (Ordinance No.: 822-94). That rezoning followed several council variances established for use of the parking lot by and for the adjacent Lincoln Theatre, due to the lot's rezoning from C-4 to R2F via the 1974 Model Cities rezoning (Z73-197).

The historic Lincoln Theatre was built in 1928, and was also down-zoned from C-4 to R2F as part of the 1974 Model Cities rezoning, thereby classifying the use of the structure as non-conforming. The first of several council variances, CV91-046, included both the Theatre and this parking lot. Since the passage of that C.V., the Theatre and parking lot have been essentially separated (the parking lot is zoned CPD and the Theatre remains R2F with approved variances), but they are tied together by conditions that the parking lot be used as the Theatre's primary parking source via a long-term lease agreement. This CPD Development Text is being amended as a result of the City of Columbus's acquisition of the properties and for anticipated renovation and expansion of the adjacent Theatre. The still-effective council variance (CV91-0046(B)) is also being amended concurrent with this filing to

update its provisions in preparation for the renovation and expansion. Thereafter, a CPD rezoning application will be filed to combine the Theatre and parking lot as one commercial development. Until that time, there will be a slight overlap/encroachment of the Theatre onto the CPD site, due to the proposed building expansion. Permitted uses and certain variances for that temporary encroachment of the building expansion area are included in this Text, so as to eliminate any potential non-compliance resulting from same.

The intent of the prior ordinances will be upheld through these concurrent amendment filings, which must be updated and revised to facilitate the City's plans for the Theatre, which has not been used as a Theatre for many years. Current Building and Zoning Code requirements preclude functional use of the Theatre in its current condition.

The Site lies within the boundaries of the Near East Area Commission, the Urban Commercial Overlay, and the I-670 Graphics Control Area.

**2. PERMITTED USES:** A minimum 18-space commercial parking lot is permitted for the existing 0.47-acre CPD tract.

Also permitted, for a period not to exceed one year from the effective date of this ordinance, is the temporary encroachment of the Theatre's building expansion area onto the CPD site, until such time as both parcels are joined together by one CPD rezoning, and described in the Introduction, above. The Theatre building, being a mixed-use commercial structure, is permitted to include any uses of the C-4, Commercial District (§3356.03), except for the following uses which are specifically prohibited:

**Prohibited Uses:** Automotive accessories, parts, and tire stores; Automotive and light truck dealers; Automotive driving training facility; Automotive sales, leasing and rental; Bars, cabarets and nightclubs; Blood and organ banks; Check cashing and loans; Community food pantry; Home centers; Missions/Temporary shelters; Motorcycle, boat and other motor vehicle dealers; Motor vehicle accessories and parts dealers; Outdoor power equipment stores; Pawn brokers; Recreational vehicle dealers; Supermarkets; Truck, utility trailer, and RV sales, rental and leasing; Warehouse clubs and super centers; Automotive maintenance and repair; Bowling centers; Drive-in motion picture theaters; Exterminating and pest control services; Farm equipment and supply stores; Garden, landscaping, and nursery centers and sales; Hotels and motels; Hospitals; Janitorial services; Animal Shelters; Halfway houses; Veterinarians (unlimited practice); Dwelling units, as allowed under C.C. §3356.05).

~~1. Permitted Uses~~

~~A minimum forty six (46) space surface parking lot.~~

**3. DEVELOPMENT STANDARDS:** Except as specified herein, the applicable development standards shall be as specified in C.C.C. Chapter 3356, C-4 Commercial District, and §3372.6, *et seq.*, Urban Commercial Overlay.

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

1. **Building and Parking/Paving Setbacks for Parking Lot:** The Building setback shall be zero (0) feet and the minimum parking setback shall be five (5) feet, as depicted on the attached Site Plan.

2. **The Building Setback for the Theatre expansion/encroachment shall be a maximum of 24.5" from the front property line.**

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

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

2. Curb cuts shall be approved by the City of Columbus Transportation Division. Access to and from the Site shall be via East Long Street. The existing curb cut shall be removed and relocated further west along the Site's Long Street frontage, so as not to create interference within the lot between vehicular access and pedestrian access to the new building entrance, to be located on the west side of the building as part of the building expansion. Relocation of the curb cut shall be as approved by the City's Transportation Division.

3. Driveway access points and aisles may be divided by property lines without regard to minimum dimensions within any single property, as long as the overall driveway or aisle dimensions meet minimum Code requirements and easements, as applicable, are provided to insure the function of shared driveways and aisles.

4. Shared access shall be provided to the adjacent condominium property to the west, as shown on the submitted site plan.

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

1. The parking lot shall have headlight screening parallel to the frontage, with a minimum height of 36 inches as measured from the elevation of the nearest section of the adjacent parking area. Headlight screening may be in the form of an evergreen hedge, earthen mounding or walls. The height of headlight screening may be reduced as needed adjacent to curb cuts to provide adequate vision clearance.

2. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six (6) months.

3. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches; Ornamental - 1 ½ inches; Evergreen - 5-6 feet. The minimum size of shrubs shall be two (2) gallons. Caliper shall be measured 6 inches above grade.

4. Loading/service areas shall be screened from off-site view, as necessary, to a minimum height of four (4) feet by landscaping, fencing, walls or buildings, used individually or in combination.

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level.

2. Building materials shall be brick, concrete, stone, EIFS, metal, glass, synthetic stone, or a combination thereof.

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

1. All parking lot or ground-mounted lighting shall use fully shielded cutoff fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.

3. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lots shall not exceed a maximum of eighteen (18) feet in height.

4. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.

5. All lighting shall be positioned as to not be directed toward any surrounding residential properties.

**F. Miscellaneous Commitments.**

The Site shall be developed in accordance with the attached CPD Site Plan. The CPD Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan must be reviewed and approved by the director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**G. CPD Requirements.**

1. **Natural Environment.** The parking lot, as it currently exists, contains 46 parking spaces and is situated in an urban commercial corridor. The adjacent Lincoln Theatre structure has existed since 1928. The theatre structure has remained vacant for many years, while the parking lot has been used during the day for public parking. The renovation and expansion will significantly improve the quality of the natural environment.

~~3. Natural Environment~~

~~Except for an approximate 611-sq. ft. occupied structure, the site of approximately 20, 298-sq. ft. is currently vacant. The building will be razed after the tenant is relocated into an adjacent Lincoln Theater retail space. The land is flat and the site is not situated in a westland or flood plain area. Drainage and run offs will be addressed at the time that final development and engineering plans are completed and subsequently approved by the Division of Sewerage and Drainage.~~

**2. Existing Land Use.**

**The Site consists of an existing parking lot.**

~~2. Existing Land Uses~~

~~According to City Council Ordinance CV92-093A passed May 24, 1993, the City of Columbus will develop a 46-space surface parking lot according to variance permitting that use. The variance permits the use of gravel only until June 30, 1994. After which time and as of July 1, 1994, hard surfacing is required in accordance with Chapter 3342 of the Columbus Zoning Code.~~

**3. Transportation and Circulation.**

**The Site will be accessed from East Long Street, and will be developed to provide good internal traffic circulation.**

~~4. Transportation and Circulation Facilities~~

~~Current access to the site from the north is from East Long Street and south from Boone Street. Site plan intends to create a 24' entrance immediately west of the Lincoln Theater. This entrance will continue southerly to Boone Street. Two additional access points from Boone Street will provide circular traffic flow. The site will comply with all City requirements for parking and maneuverability as approved by Traffic Engineering and Parking and Chapter 3342 of Columbus Zoning Code.~~

**4. Visual Form of the Environment.**

**The existing uses/zoning of the surrounding properties are as follows:**

**West: Vacant commercial structures, contemplated for future condominium development, and single-family residential across Hamilton Avenue to the west**

**North:** City-owned parking lot zoned CPD (as referenced above in Section 3(B)(4) of this Text), and vacant land zoned C-4

**East:** Vacant commercial structures on land zoned R2F, and multi-family residential structure zoned R2F

**South:** Single- and multi-family residential structures (zoned R2F and LARO, respectively), as well as a vacant parcel owned by the City of Columbus, immediately south of the theatre site, to be integrated into the Theatre's renovation.

~~5- Visual Form of the Environment~~

~~Several lots north of th site across Long Street are currently vacant. The Lincoln Theater is immediately east, and apartments to the south are across Boone Street. A commercial building and a large apartment complex are to the west of the site.~~

**5. View and Visibility.**

Significant consideration has been given to visibility and safety issues.

~~6- View and Visibility~~

~~The development of the parking lot and proposed access points will consider the visibility and safety of motorists and pedestrians as approved by Traffic, Engineering and Parking meeting the provisions of Chapter 3342 of the Columbus Zoning Code.~~

**6. Proposed Development.**

The Proposed Development will provide for renovation, expansion, and overall improvement of the existing Lincoln Theatre structure, adjacent to the east of this Site, and together will revitalize the historic use of the properties.

~~7- Proposed Development~~

~~To construct and lease a 46 space surface parking lot on approximately 20,298 sq. ft. of land owned by the City of Columbus. Site lighting will incorporate parking and security lighting fixtures consistent with the site plan. Final plans will indicate fixtures to prevent glare on neighboring properties in accordance with Section 3342.12 of Columbus Zoning Code. City utilities are available at the site.~~

**7. Behavior Patterns.**

East Long Street is a one-way street with traffic moving east, and provides access from Downtown through the Near East Side. This particular portion of East Long Street provides a mix of residential and commercial uses for the neighborhood.

~~8- Behavior Patterns~~

~~East Long Street is a major east west existing arterial between Garfield Avenue and the downtown area. East West Boone Street is used primarily by residents of the nearby buildings. The proposed ingress egress from Boone Street will increase traffic in that area only in times of events scheduled at the theater. When not in use, the parking lot will be secured at access points with posts and chains. The responsibility to secure the parking lot will be incumbent upon the lessee.~~

## 8. Emissions.

There will be no emissions from the proposed uses.

## 9. Emissions

~~The emissions from the proposed development will be no greater than the existing levels of light, sounds, smells and dust in the area, and will present no adverse effect on the community at large.~~

## H. Variances Requested.

Most of the variances necessary for this parking lot have been approved via the previous ordinances referenced in the Introduction, above. The variances listed in Items 1 and 2, below, were previously approved and/or represent modifications to previously-approved variances, and are included herein to ensure they remain in effect for the Site. The additional variances in Item 3 are included for the portion of the adjacent Theatre's building expansion area, which will temporarily encroach upon the CPD site, until future rezoning as detailed in the Introduction of this Text.

### 1. Variances from §3342.17 (Parking Lot Screening) and §3342.17, to allow the following reduced screening components for the parking lot:

- a). No screening on east side of parking lot, because it abuts the Theatre (zoned R-2F).
- b). No screening on the south side of the lot, to allow adequate vision clearance for vehicles exiting the parking lot via Boone Street (rear Alley).
- c). A reduced screening height of 3 feet for the west side of the parking lot.

The above-listed variances necessitate a variance not only from §3342.17, but also from §3372.611(I) of the Urban Commercial Overlay Standards, which Section contains parking lot screening requirements in excess of §3342.17.

2. Applicant requests approval for a total of 18 onsite parking spaces, rather than the 46 spaces previously permitted for the site. While this is not a variance from the total Code-required parking (due to the existing CPD which allows 46 spaces), it is considered a further reduction of that prior approval.

### 3. Variances necessary for the temporary Theatre expansion/encroachment area on this CPD Site:

- a). Variance from §3372.609, Setback Requirements, to allow a maximum building setback of 24.5 feet for the proposed public/private setback zone area, in excess of the 15-foot setback allowed by the Urban Commercial Overlay standards. While the main Theatre building on the adjacent R-2F parcel bears a Code-compliant zero (0) setback, the building expansion area will be recessed further back on the property.
- b). Variance from §3372.611(B), Design Standards, to vary the requirement that the primary building frontage include vertical piers or other visual elements to break the plane of the building frontage. The portion of the building which will encroach the CPD site is a mere portion of the overall Theatre building, and cannot comply with this requirement in-and-of itself. Further, the same variance is requested for the historic Theatre building in the companion council variance amendment, since the historic façade of the building is being repaired and maintained, so as not to diminish the historic significance of the Theatre's façade.
- c). Variance from §3372.611(C), Design Standards, to vary the requirement that 60% of the front façade consist of window glass between 2-10 feet above sidewalk grade. While most of the expansion's front façade will consist predominately of glass, there are other architectural components to the expansion which may preclude full compliance with this Section.

## 10. Applicable Development Standards

~~The following development standards relative to CPD surface parking lot zoning shall apply to the site.~~

A. Signage

~~All signage shall meet the requirements of Article 15 of the Columbus Zoning Code relative to the CPD Commercial Planned Development District. Identification signs will be erected on premises regarding uses and traffic flow on and off the site.~~

B. Setbacks

~~Setbacks as per attached site plan.~~

C. Landscaping

~~The subject site will be landscaped with plantings, walls and decorative wrought iron fencing in the setbacks between the Lincoln Theater and the commercial buildings and on Boone Street according to site plan.~~

D. ~~An area known as the Gateway to be located at the Long Street western entrance to the parking lot will consist of concrete pathway and plantings which will coordinate with the rest of the designed landscaping. An historic marker, four feet in height and ten feet in length will be erected in the gateway area. The marker will be angled so as not to impair visibility of vehicular and pedestrian traffic on Long Street and ingress and egress from the parking lot.~~

E. ~~Final layout, location of curb cuts and traffic pattern may be subject to minor modification at the time of final engineering upon approval of the Division of Traffic Engineering and Parking.~~

F. ~~Screening shall consist of materials indicated on the site plan.~~

~~Miscellaneous Development Standards~~

1. ~~Minimum forty six (46) space parking lot meeting all applicable standards of Chapter 3342. However, the hard surface requirement of Section 3342.24 shall be waived through a period ending June 30, 1994.~~

~~Prior to construction of the parking lot, the existing building located on lot 111, shall be entirely razed.~~

2. ~~The minimum 46 space constituting the parking lot shall be leased for a minimum of 50 years for usythe Lincoln Theater or its successors.~~

**break1**

**SECTION 2.** That this ordinance is further conditioned on a parking agreement to supplement off-site parking for usage by the Lincoln Theater, to be finalized prior to the issuance of Zoning Clearance. That parking agreement will be made with the Broad Street Presbyterian Church, and/or other nearby locations with available parking, and is subject to review and approval by the City of Columbus Transportation Division.

**SECTION 3.** That this ordinance is further conditioned on lot split approval of tax parcel #010-021285 to split the portion of the parcel developed with the theater and combine it with tax parcel #010-006805 prior to the issuance of Zoning Clearance.

**SECTION 4.** That this ordinance is further conditioned on the applicant filing, within one year of the effective date of this ordinance, a rezoning application with Building Services Division to rezone this site and the R-2F, Residential District to the immediate east to a consolidated CPD, Commercial Planned Development District.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 06/01/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

#### Council Variance Application: CV07-021

**APPLICANT:** Paul Knox; c/o Kurt J. Schmalz; 3316 North High Street; Columbus, OH 43202.

**PROPOSED USE:** A two-family dwelling in the C-4, Commercial District.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This variance will allow an existing two-family dwelling to be conforming in the C-4, Commercial District. A Council variance is necessary in that dwellings are not permitted in the C-4, Commercial District. A hardship exists because the non-conforming nature of the site precludes financing options and the dwelling has been long established on this lot. The use of the property as a two-family dwelling is consistent with the surrounding development pattern.

### Title

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes for the property located at **2657-2659 AVALON PLACE (43219)**, to conform an existing two-family dwelling in the C-4, Commercial District with a reduction in the number of required parking spaces (Council Variance # CV07-021).

### Body

**WHEREAS**, by application No. CV07-009, the owner of property at **2657-2659 AVALON PLACE (43219)**, is requesting a Council variance to allow an existing two-family dwelling in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, Permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to make an existing two-family dwelling a conforming use on the property; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires two parking spaces per dwelling unit, or four (4) spaces, while the applicant proposes to maintain zero (0) parking spaces for the existing dwelling; and

**WHEREAS**, City Departments recommend approval because the use of the property as a two-family dwelling is consistent with the surrounding development pattern. The requested variance will allow an existing two-family dwelling to be conforming in the C-4, Commercial District. A Council variance is necessary in that dwellings are not permitted in the C-4, Commercial District. A hardship exists because the non-conforming nature of the site precludes financing options and the dwelling has been long established on this lot; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2657-2659 AVALON PLACE (43219)**, in using said property as desired; now, therefore:

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

**SECTION 1.** Variances from the provisions of Sections 3356.03, C-4 Permitted uses; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes are hereby granted for the property located at **2657-2659 AVALON PLACE (43219)**, in that said section prohibits a two-family dwelling in the C-4, Commercial District with a parking space reduction from four (4) required spaces to zero (0) spaces; said property being more particularly described as follows:

**2657-2659 AVALON PLACE (43219)**, being 0.13± acres located on the south side of Avalon Place, 55± feet west of North Cassady Avenue, and being more particularly described as follows:

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

Being Lot Number One Hundred Twelve (112) in Bexley Heights Amended Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 31, Recorder's Office, Franklin County, Ohio, and known as Parcel # 010-092924.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-family dwelling, or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned upon compliance with R-2F, Residential District standards for any additions to the existing structure, or the construction of any accessory structures including a private garage.

**SECTION 4.** That this ordinance is further conditioned upon compliance with Chapter 3342, Off-Street Parking and Loading requirements if the existing structure is replaced, or if the unimproved alley to the rear of the subject site is ever paved and accessible to the site.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0930-2007

**Drafting Date:** 06/04/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This Legislation will authorize the appropriation and transfer of \$300,000 within the General Permanent Improvement Fund to allocate monies in the proper project account for the purchase of equipment needed for the implementation of the Division of Fire's distance learning program. Equipment to be purchased includes computers and software, bandwidth upgrades, carrels and chairs.

The Ohio legislation passed a bill effective April 4, 2007 that mandates an increase in continuing education that firefighters will need to maintain certification. The implementation of distance learning will allow firefighters to log onto computers in Fire Stations at their convenience and take any of the approximately 200 fire and EMS lessons on line.

Emergency legislation is required because the provision of the bill that mandates increased continuing education must be met beginning April 5, 2008 and legislation to purchase all equipment needed is contingent on this piece.

**FISCAL IMPACT:**

Funds are available in the unallocated balance of the General Permanent Improvement Fund for this appropriation and transfer. Since this ordinance simply transfers funds within projects there is no net financial impact on the General Permanent Improvement fund. The transfer between projects is necessary to properly align appropriations with projected expenditures.

**Title**To authorize and direct the City Auditor to appropriate and transfer \$300,000 within the General Permanent Improvement Fund for the purchase of equipment needed to implement the Division of Fire's Distance Learning Program;

and to declare an emergency. (\$300,000.00)

**Body**WHEREAS, unallocated funds are available in the General Permanent Improvement fund and will be used to purchase equipment needed for The Division of Fire's Distance Learning Program; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$300,000 from the unallocated balance of the General Permanent Improvement fund to properly align appropriations with projected expenditures.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to appropriate and transfer said funds in order to meet the effective date of implementation of the bill, 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 City Auditor be and is hereby authorized and directed to appropriate \$300,000 within the General Permanent Improvement Fund as follows:

| <u>Division</u> | <u>Fund</u> | <u>OCA Code</u> | <u>Project No.</u> | <u>Object Level 3</u> | <u>Amount</u> |
|-----------------|-------------|-----------------|--------------------|-----------------------|---------------|
| 45-01           | 748         | 643114          | 748999             | 6000                  | \$300,000     |

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to transfer \$300,000 within the General Permanent Improvement Fund, as follows:

From:

| <u>Division</u> | <u>Fund</u> | <u>OCA Code</u> | <u>Proj No</u> | <u>Proj Name</u> | <u>Obj L 3</u> | <u>Amount</u> |
|-----------------|-------------|-----------------|----------------|------------------|----------------|---------------|
| 45-01           | 748         | 643114          | 748999         | Unallocated      | 6600           | \$300,000     |
| Balance         |             |                 |                |                  |                |               |

To:

| <u>Division</u> | <u>Fund</u> | <u>OCA Code</u> | <u>Proj No</u> | <u>Project Name</u>    | <u>Obj L 3</u> | <u>Amount</u> |
|-----------------|-------------|-----------------|----------------|------------------------|----------------|---------------|
| 30-04           | 748         | 748117          | 340117         | Fire Distance Learning | 6640           | \$300,000     |

**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:** 0954-2007

**Drafting Date:** 06/07/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to reimburse the City of Reynoldsburg for the cost of design and construction of a 24" water main on East Broad Street from Waggoner Road to the Taylor Road Tank Yard. The City of Columbus agreed to pay fifty percent (50%) of the total cost. This agreement was in the form of a signed letter from the Director of Public Utilities to the City of Reynoldsburg. Once the new water main has been accepted and put into service the City of Columbus will be responsible for the operation and maintenance of this main as part of their distribution system.

**FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted 1991 Bonds Fund and an amendment to the 2007 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to reimburse the City of Reynoldsburg for the cost of design and construction of a 24" water main on East Broad Street from Waggoner Road to the Taylor Road Tank Yard; for the Division of Power and Water; to amend the 2007 Capital Improvements Budget; and to authorize the transfer and expenditure of \$900,000 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$900,000.00)

**Body**

**WHEREAS,** the City of Columbus agreed to reimburse the City of Reynoldsburg for the cost of design and construction of a 24" water main on East Broad Street from Waggoner Road to the Taylor Road Tank Yard; and

**WHEREAS,** the City of Columbus agreed to pay fifty percent (50%) of the total cost; and

**WHEREAS,** it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

**WHEREAS,** it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to reimburse the City of Reynoldsburg for the cost of design and construction of a 24" water main on East Broad Street from Waggoner Road to the Taylor Road Tank Yard, for the Division of Power and Water, 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 Utilities is authorized to reimburse the City of Reynoldsburg for the cost of design and construction of a 24" water main on East Broad Street from Waggoner Road to the Taylor Road Tank Yard, for the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$900,000 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

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

690448 | McKinley Ave. 36" W.M. | 606448 | (-\$900,000) |  
690469 | Broad St. 24" W.M. | 606469 | (+\$900,000) |

**SECTION 3.** That the 2007 Capital Improvements Budget is hereby amended as follows:

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

690448 | McKinley Ave. 36" W.M. | \$3,006,045 | \$2,106,045 | (-\$900,000)  
690469 | Broad St. 24" W.M. | \$1,800,000 | \$2,700,000 | (+\$900,000)

**SECTION 4.** That for paying the cost of these water line improvements, the expenditure of \$900,000.00 is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606469, Object Level One 06, Object Level Three 6629, Project Number 690469, to pay the cost thereof.

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

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

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

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

---

**Legislation Number:** 0955-2007

**Drafting Date:** 06/07/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to issue a purchase order to 32 Ford-Mercury, Inc. for the purchase of eighteen (18) fully equipped Prisoner Transport Vehicles for the Police Division. The Police Division needs to replace existing Prisoner Transport Vehicles that have high mileage. The following bids were received by the Purchasing office on May 10, 2007 for the purchase of Prisoner Transport Vehicle units via SA002391CGW.

| <u>Vendor</u>                  | <u>Bid amount</u>    | <u>Contract Comp#</u> | <u>Status</u> |
|--------------------------------|----------------------|-----------------------|---------------|
| Sirchie Fingerprint Labs, Inc. | \$69,949.00 per unit | 210692770             | Majority      |
| 32 Ford-Mercury, Inc.          | \$71,761.00 per unit | 311285506             | Minority      |
| Allan Vigil Ford               | \$74,990.00 per unit | 581606549             | Minority      |

After review of the received bids the Police Division and the Purchasing office recommend acceptance of the lowest, most responsive, and best bid submitted by 32 Ford-Mercury, Inc., in the total amount of \$1,291,698.00 for the purchase of eighteen (18) Prisoner Transport Vehicles (PTV's). Sirchie Fingerprint Labs provided the lowest bid; however, they did not quote a comparable unit and, therefore, Purchasing deems their bid to be non-responsive.

**EMERGENCY ACTION** is necessary so that the purchase order for these vehicles can be issued as soon as possible in order to meet manufacturer's cutoff dates and to acquire the vehicles expeditiously as possible.

**CONTRACT COMPLIANCE:** Contract Compliance for 32 Ford-Mercury, Inc.; 31-1285506, which expires 09/22/2008.

**FISCAL IMPACT:** The Fleet Management Division budgeted \$4 million in the 2007 General Fund vehicle allocation and an additional \$1 million for vehicles in the Safety Staffing Contingency Fund. Year to date, approximately \$3.83 million of these General Fund monies have been encumbered for the purchase of approximately 180 city vehicles, including 116 Police vehicles. This ordinance authorizes an expenditure of \$658,098.00 from the remaining balance of General Fund monies to purchase the cab & chassis portion of the PTV's and \$633,600 in capital monies to procure the body portion of the PTV's from the Police Capital Fund, for a total expenditure of \$1,291,698.00. The 2007 Capital Improvements Budget (CIB) authorizes \$1.52 million for Police Apparatus. As a temporary measure, the Police Division will transfer funds

within the Safety Voted Bond Fund 701 from the Police Facility Renovation-Lease line item to help procure these vehicles. This ordinance assumes the passage of 1010-2007 and 1092-2007, which also authorize amendments to the Police Apparatus and Facility Renovation-Lease projects.

**Title**To amend the 2007 Capital Improvements Budget; to transfer funds within the Safety Voted Bond Fund, to authorize the Finance and Management Director to establish a purchase order to purchase eighteen (18) Prisoner Transport Vehicles for the Public Safety Department, Police Division, per the terms and conditions of SA002391CGW with 32 Ford-Mercury, Inc.; to authorize the expenditure of \$658,098.00 from the Fleet Management Division General Fund vehicle allocation and \$633,600 from the Safety Voted Bond Fund, and to declare an emergency. (\$1,291,698.00)

**Body**

**WHEREAS**, it is necessary to amend the 2007 Capital Improvements Budget and to transfer funds within the Safety Voted Bond Fund, and

**WHEREAS**, the need exists for replacement of prisoner transport vehicles in the Police Division, and

**WHEREAS**, the Fleet Management Division has sufficient General Fund monies budgeted for the purchase of the cab and chassis for the PTV's, and

**WHEREAS**, the Police Division has sufficient capital funds to purchase the bodies of the PTV's, and

**WHEREAS**, a formal advertisement for bids was solicited via SA00002391CGW, and

**WHEREAS**, the Police Division and the Purchasing office recommend acceptance of the lowest, best, and most responsive bid submitted by 32 Ford-Mercury, Inc, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for the purchase of prisoner transport vehicles for the Police Division, 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 2007 Capital Improvement Budget is hereby amended as follows, assuming the passage of 1010-2007 and 1092-2007:

| <b>PROJECT NAME</b>            | <b>PROJECT NO</b> | <b>CURRENT CIB</b> | <b>REVISED CIB</b> |
|--------------------------------|-------------------|--------------------|--------------------|
| Police Apparatus(New Funds)    | 330034            | \$1,311,533        | \$677,933          |
| Police Apparatus(Carryover)    | 330034            | \$208,467          | \$842,067          |
| Facility Ren.-Lease(New Funds) | 330023            | \$208,467          | \$842,067          |
| Facility Ren.-Lease(Carryover) | 330023            | \$1,077,634        | \$444,034          |

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

**FROM:**

Dept/Div: 30-03|Fund: 701|Project Number 330023|Project Name - Police Facility Renovation-Lease|OCA Code: 644476|OL1: 06|OL3: 6620|Amount \$633,600.00

**TO:**

Dept/Div: 30-03|Fund: 701|Project Number 330034|Project Name - Police Apparatus|OCA Code: 644476|OL1: 06|OL3:

6650|Amount \$633,600.00

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order to 32 Ford-Mercury, Inc. to purchase prisoner transport vehicles for the Police Division via the Fleet Management Division General Fund vehicle allocation and the Police Capital Fund, in accordance with Solicitations SA002391CGW.

**SECTION 4.** That for the purpose of paying the cost thereof, the sum of \$658,098.00 or so much thereof as may be needed, is hereby authorized to be expended from the Fleet Management Division General Fund Vehicle allocation, Fund 010, Department/Division 45-05, OCA Code 451201, Object Level One Code 06, Object Level Three Code 6650, and \$633,600, or so much thereof as may be needed, is hereby authorized to be expended from the Police Division Capital Fund 701, Department/Division 33-03, OCA Code 644476, Object Level One Code 06, Object Level Three Code 6650 and Project 330034.

**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:** 0961-2007

**Drafting Date:** 06/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to represent the City in entering into an agreement regarding municipal services with the City of Grandview Heights and 1036 Ridge, LLC. The agreement will clarify the jurisdiction and enforcement of municipal building and zoning regulations and the sharing of municipal income taxes and property taxes at 1036 Ridge Street; a .93-acre property located at Waterman Drive in Columbus and Grandview Heights. 1036 Ridge, LLC is the owner of the property and wishes to develop it for commercial office and warehouse use.

The agreement will facilitate redevelopment of the property as the property is situated in both Columbus (.39 acres, contiguous with Waterman Drive and Ridge Street) and Grandview Heights (.54 acres, contiguous with Ridge Street) where the proposed building crosses both municipal boundaries. 1036 Ridge, LLC desires clarification that the agreement will provide and wishes to return the property to productive use. The site is currently vacant.

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

#### **Title**

To authorize the Director of the Department of Development to enter into an agreement with the City of Grandview Heights and 1036 Ridge, LLC to provide for municipal services, the jurisdiction or enforcement of municipal building and zoning regulations and the sharing of income taxes and property taxes for a proposed development at 1036 Ridge Street in Columbus.

**Body**

**WHEREAS**, 1036 Ridge, LLC is the owner of a .93-acre tract of land located at Waterman Drive and Ridge Street at the address of 1036 Ridge Street; and

**WHEREAS**, the .93-acre tract of land lies partly in the City of Columbus and partly in the City of Grandview Heights; and

**WHEREAS**, the City of Columbus, the City of Grandview Heights and 1036 Ridge, LLC wish to enter into an agreement regarding municipal services and tax sharing; and

**WHEREAS**, the City of Columbus, in cooperation with the City of Grandview Heights, agree that it is necessary to reach an agreement regarding the enforcement of each municipality's building and zoning regulations, the sharing of income tax and property tax and the provision of municipal services; **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 enter into an agreement with the City of Grandview Heights and 1036 Ridge, LLC to provide for municipal services, the jurisdiction for municipal building and zoning regulations and the sharing of income taxes and property taxes for a proposed development at 1036 Ridge Street.

**Section 2.** That this ordinance be in effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0969-2007

**Drafting Date:** 06/11/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes a modification to the design contract with EMH&T, Inc. for the Roadways General Engineering-2003 project. The projects selected for design services are Victorian Village Traffic Circles Drainage and Roadway Improvements located on the Victorian Village Traffic Circles area between King Avenue to the North and Fifth Avenue to the South, Battelle Boulevard to the West and Neil Avenue to the East; and Richards Road Reconstruction and Improvements located on Richards Road between High Street to the West and Indianola Avenue to the East. The purpose of these projects are to provide new roadway surfacing, new curbs, sidewalks, and storm drainage. Subject to final design, the roadways may be completely rehabilitated where warranted. Construction is estimated to begin in April, 2008 and end December, 2008. A professional services contract for engineering is needed to assure timely completion of the design and as the Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such design in house.

The contract modification is necessary for the final design work for these two projects. This modification is an addition to the original scope of services but is a continuation of the existing work having been performed and it would not be practical, economical, nor expedient to contract with a different consultant.

Current hourly rate, the overhead rate and the percentage of profit that were negotiated at the beginning of this project were used to determine the amount of this modification. EMH&T, Inc., CC # 310685594 expiring , was selected in 2003 in accordance with Chapter 329 for professional service contracts.

The original contract amount was \$250,000.00. The amount of this modification is \$175,000.00. The total of all modifications is \$175,000.00. The contract amount, including all modifications is \$425,000.000.

Emergency action is requested for immediate modification of the design contract for the earliest possible completion of the design and to schedule for construction and preserve the safety and welfare of the public.

**Fiscal Impact:** Funds in the amount of \$175,000.00 are budgeted and available from the 1995, 1999, 2004 Voted Street and Highway Funds for the Transportation Division.

**Title**

To authorize the Director of Public Service to modify and increase the contract with EMH&T, Inc., for the Roadways General Engineering-2003 project; to authorize the expenditure of \$175,000.00 from the 1995, 1999, 2004 Voted Street and Highway Funds for the Transportation Division; and to declare an emergency (\$175,000.00).

**Body**

**WHEREAS**, contract no. EL 004296 was authorized by ordinance number 0634-2004, passed April 26, 2004, executed and approved by the City Attorney on June 3, 2004; and

**WHEREAS**, it is necessary to modify this contract to increase the Scope of Services as per the consultant's letter dated April 12, 2007, for the Victorian Village Traffic Circles Drainage and Roadway Improvement project; and consultant's letter dated April 12, 2007, for the Richards Road Roadway Improvements; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should be modified and increased immediately so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify and increase contract number EL004296, with EMH&T, Inc., to complete the design, construction plans, and permits for the projects, Victorian Village Traffic Circles Drainage and Roadway Improvements, and for the Richards Road Roadway Improvements in accordance with the plans on file in the office of the Public Service Director.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$175,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 644385 and Project 530161.

**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:** 0973-2007

**Drafting Date:** 06/11/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation **BACKGROUND** The Fire Division is in need to purchase Genesis Rescue Tools for its rescue fleet; this ordinance authorizes and directs the Finance and Management Director to issue a purchase order to Howell Rescue Systems, Inc. in the amount of \$75,490.00, for this purchase, via the Safety Bond Fund, in accordance with Solicitation SA002431.

**Bid Information/Contract Compliance:** Bids were solicited by the Purchasing Office as per Solicitation SA002431, with Howell Rescue Systems, Inc. submitting the lowest, best, responsive and responsible bid.

**Contract Compliance:** 31-1402133 (Expires 9/15/08)

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate use of funds, and immediate purchase of this equipment.

**FISCAL IMPACT:** Funds exist within the Safety Bond Fund for this purchase. TitleTo authorize and direct the Finance and Management Director to issue a purchase order to Howell Rescue Systems, Inc. in the amount of \$75,490.00, for the purchase of Genesis Rescue Tools for the Fire Division; to authorize the expenditure of \$75,490.00 from the Safety Bond Fund; and to declare an emergency. (\$75,490.00)  
Body**WHEREAS,** the Fire Division is in need of Genesis Rescue Tools for it's rescue fleet; and

**WHEREAS,** bids were solicited via the Purchasing Division as Solicitation SA002431, with Howell Rescue Systems, Inc. submitting the lowest, best, responsive and responsible bid; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said rescue equipment for the aforementioned purpose 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 Finance and Management Director is hereby authorized to issue a purchase order to Howell Rescue Systems, Inc. for the purchase of Genesis Rescue Tools in accordance with Solicitation SA002431.

**SECTION 2.** That the expenditure of \$75,490.00 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, via Safety Bond Fund 701; OCA 644559; Apparatus Replacement Project 340101; Object Level 1 06; Object Level 3 6641 to pay the cost thereof.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0977-2007

**Drafting Date:** 06/11/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to authorize the Director of Finance & Management to enter into contract with MWH Soft, Inc. for the purchase of Water Distribution Modeling Software for the Division of Power and Water. This software will be used in the management and master planning of the water distribution system by the Water Distribution Engineering Group.

The Purchasing Office opened formal bids on May 31, 2007. One (1) bid was received. The Division of Power and Water recommends that the bid be awarded to MWH Soft, Inc., 300 N. Lake Ave., Suite 1200, Pasadena, CA 91101. The bid from MWH Soft, Inc. was the only bid received and they are a responsible and responsive bidder. The award is for two (2) Infowater Suite 4.0 and training. The total cost is \$36,500.00.

Sixty-one (61) vendors were contacted electronically, of which two (2) were Minority Business Registration (MBR), three

(3) were Certified Emerging MBE business (M1A) and three (3) were Certified Emerging FBE Business (F1).

**SUPPLIER:** MWH Soft, Inc.(95-4568279, CC Expires 5/1/09, MAJ)

**Fiscal Impact:** The Division of Power and Water has sufficient funds budgeted for this purchase.

No funds have been expended in 2005 or 2006 for this type of software.

**Title**

To authorize the Director of Finance and Management to establish a contract with MWH Soft, Inc. for the purchase and training of Water Distribution Modeling Software for the Division of Power and Water, and to authorize the expenditure of \$36,500.00 from the Water System Operating Fund. (\$36,500.00)

**Body**

WHEREAS, the Purchasing Office opened formal bids on May 31, 2007 for the purchase and training of Water Distribution Modeling Software for the Division of Power and Water, and

WHEREAS, the Division of Power and Water recommends an award be made to the lowest, responsive, and responsible bidder, MWH Soft, Inc. and,

WHEREAS, this software will be used in the management and master planning of the water distribution system by the Water Distribution Engineering Group, and

WHEREAS, a contract will be issued in accordance with the terms, conditions and specifications of Solicitation SA002420 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with MWH Soft, Inc. for the purchase and training of Water Distribution Modeling Software for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$36,500.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, Department 60-09, OCA 601849, Object Level 1: 02, Object Level 03: 2224.

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

---

**Legislation Number:** 0989-2007

**Drafting Date:** 06/13/2007

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will enable the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$1,707,347.34 and to appropriate these monies to the Recreation and Parks Grant Fund. These funds will

provide for the operation of the 2007 Summer Food Service Program. This program will operate from June 11, 2007 through August 24, 2007, serving approximately 170,000 breakfasts and 450,000 lunches at 180 sites.

Ord. Number 0717-2007 needs to be repealed due to the addition of 16 new sites requested by Columbus Public Schools.

The Summer Food Service program is administered by the U. S. Department of Agriculture through the Ohio Department of Education. It provides nutritionally balanced breakfasts and lunches to needy children during the summer months when public schools are closed.

Emergency action is requested so the grant can be accepted in a timely manner. Grant confirmation was received from the Ohio Department of Education on April 21, 2007. Emergency legislation is also required to have funding in place for the operation of the 2007 program.

**Fiscal Impact:**

\$1,707,347.34 in grant funding will be used exclusively for the operation of the 2007 Summer Food Service Program. The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$1,707,347.34.

**Title**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$1,707,347.34 from the Ohio Department of Education for the operation of the 2007 Summer Food Service Program, to appropriate these funds to the Recreation and Parks Grant Fund, to repeal Ordinance Number 0717-2007, ~~and to declare an emergency.~~ (\$1,707,347.34)

**Body**

**WHEREAS**, the Ohio Department of Education has awarded the City of Columbus, Recreation and Parks Department, a grant in the amount of \$1,707,347.34 for the operation of the 2007 Summer Food Service Program; and

**WHEREAS**, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures in conjunction with the 2007 Summer Food Service Program; and

**WHEREAS**, it is necessary to repeal Ordinance number 0717-2007; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds as program begins June 11, 2007; 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 accept a grant in the amount of \$1,707,347.34 from the Ohio Department of Education for the operation of the 2007 Summer Food Service Program.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$1,707,347.34 is appropriated to the Recreation and Parks Department, Department No. 51-01, Fund No. 286, as follows:

| <u>Project Title</u>             | <u>OCA Object</u> |             |              | <u>Amount</u> |
|----------------------------------|-------------------|-------------|--------------|---------------|
|                                  | <u>Grant No.</u>  | <u>Code</u> | <u>Level</u> |               |
| 2007 Summer Food Service Program | 517016            | 517016      | 1101         | \$ 17,359.40  |
| 2007 Summer Food Service Program | 517016            | 517016      | 1112         | 43,400.50     |

|                                  |        |        |      |                       |
|----------------------------------|--------|--------|------|-----------------------|
| 2007 Summer Food Service Program | 517016 | 517016 | 1120 | 2,604.03              |
| 2007 Summer Food Service Program | 517016 | 517016 | 1121 | 1,649.14              |
| 2007 Summer Food Service Program | 517016 | 517016 | 1160 | 8,415.25              |
| 2007 Summer Food Service Program | 517016 | 517016 | 1171 | 881.02                |
| 2007 Summer Food Service Program | 517016 | 517016 | 1173 | 3,038.00              |
| 2007 Summer Food Service Program | 517016 | 517016 | 2201 | 3,000.00              |
| 2007 Summer Food Service Program | 517016 | 517016 | 2140 | 15,000.00             |
| 2007 Summer Food Service Program | 517016 | 517016 | 3329 | 9,000.00              |
| 2007 Summer Food Service Program | 517016 | 517016 | 3337 | 1,600,000.00          |
| 2007 Summer Food Service Program | 517016 | 517016 | 3390 | <u>3,000.00</u>       |
| <b>TOTAL</b>                     |        |        |      | <b>\$1,707,347.34</b> |

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

**SECTION 4.** That Ordinance Number 0717-2007 shall be repealed.

**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. That this ordinance shall take effect and be enforced from and after the earliest period allowed by law.~~

**Legislation Number:** 0990-2007

**Drafting Date:** 06/13/2007

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Background**

This ordinance will authorize and direct the Director of Recreation and Parks to enter into contract for the operation of the 2007 Summer Food service program.

The contract will be awarded to the Columbus Public Schools Food Service in compliance with Section 329.02 of Columbus City Codes.

The Summer Food Service Program Grant is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally balanced breakfasts and lunches to needy children during the summer months. Approximately 170,000 breakfasts and 450,000 lunches will be served through this program at 180 sites.

Ordinance Number 0766-2007 needs to be repealed due to the addition of 16 sites requested by Columbus Public Schools.

Emergency legislation is required so the contract can be in place for the beginning of this program on June 11, 2007. Grant confirmation was received on , from the Ohio Department of Education.

**Fiscal Impact**

\$1,600,000 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this

contract.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Public Schools Food Service for services in conjunction with the 2007 Summer Food Service Program, to authorize the expenditure of \$1,600,000.00 from the Recreation and Parks Grant Fund, to repeal Ordinance Number 0766-2007, ~~and to declare an emergency~~ (\$1,600,000.00).

**Body**

**WHEREAS**, the contract for the 2007 Summer Food Service program will be awarded in compliance with Section 329.02 of the Columbus City Codes; and

**WHEREAS**, it is necessary to repeal Ordinance Number 0766-2007; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so payment can be made in a timely manner and the program can begin June 11, 2007; 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 Public Schools Food Service for services in conjunction with the 2007 Summer Food Service Program, in accordance with specifications on file in the Recreation and Parks Department.

**Section 2.** That the expenditure of \$1,600,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

| <u>Fund Type</u> | <u>Grant No.</u> | <u>Object Level 3</u> | <u>OCA Code</u> | <u>Amount</u>  |
|------------------|------------------|-----------------------|-----------------|----------------|
| Grant            | 517016           | 3337                  | 517016          | \$1,600,000.00 |

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

**Section 4.** That Ordinance Number 0766-2007 shall be repealed.

**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. That this ordinance shall take effect and be enforced from and after the earliest period allowed by law.~~

**Legislation Number:** 0996-2007

**Drafting Date:** 06/13/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### Explanation

#### 1. **BACKGROUND:**

**A. Need.** This legislation authorizes the Director of Public Utilities to execute a contract modification of the professional engineering services agreement with Pomeroy & Associates, Ltd. for the Lockbourne Road Sanitary Sewer Improvements Assessment Project, for the Division of Sewerage and Drainage.

This contract modification will fund detailed design efforts required for this project. These activities will include plan revision due to the needed relocation of the proposed sanitary sewer; the addition of engineering services during construction; and preparation of bidding documents and specifications. The contractor, Pomeroy & Associates, Ltd., has requested a modification amount of \$39,996.00 under this ordinance. The contract total including this modification is \$127,248.50.

The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services in the project scope of services. The work under this contract modification is a planned update to be done as part of the final plan preparation. The modification allows for certain increased rates and fees by the Contractor due to extensive delay in the project. During the initial design phase of this project in 2001 the Division of Transportation determined that specific roadwork had to be completed in the work area before the subject sanitary work could be properly done. The unexpected roadwork process took approximately six years. The adjustment in costs is reasonable to current standards and necessary to allow for the Contractor to complete their professional engineering services contract. This legislation will additionally authorize the expenditure of funds within the Voted Sanitary Sewer Bond Fund.

**B. Contract Compliance No.:** CC #31-1568332 (expires February 25, 2008)

#### 2. **FISCAL IMPACT:**

This legislation includes a transfer of cash between projects within the Voted Sanitary Sewer Bond Fund and an amendment of the 2007 Capital Improvements Budget to establish sufficient funds and budget authority to cover the expenditure of \$39,996.00 upon passage of this ordinance.

#### 3. **PROJECT LOCATION:**

The Lockbourne Road Sanitary Sewer Improvements Assessment Project will take place South of the 104 Highway near Lockbourne Rd. and Koebel

**Title**To authorize the Director of Public Utilities to enter into a professional engineering services contract modification with Pomeroy & Associates, Ltd., for the Lockbourne Road Sanitary Sewer Improvements Assessment Project; to authorize the transfer of \$39,996.00 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget for the Division of Sewerage and Drainage; and to authorize the expenditure of \$39,996.00 within the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$39,996.00)

**Body****WHEREAS**, Contract No. EL001546 was authorized by Ordinance No. 0996-2001, as passed by Columbus City Council on June 11, 2001 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Pomeroy & Associates, Ltd., for the Lockbourne Road Sanitary Sewer

Improvements Assessment Project; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined that it is necessary to enter into a planned modification of the subject contract in order to provide the necessary additional engineering services required for this project; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Pomeroy & Associates, Ltd., for the Lockbourne Road Sanitary Sewer Improvements Assessment Project; authorize the expenditure of necessary funds from the Voted Sanitary Sewer Bond Fund; at the earliest practical date; and

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

**WHEREAS**, it is necessary to authorize and amendment to the 2007 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; now, therefore,

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL001546 with Pomeroy & Associates, Ltd., 599 Scherers Court, Worthington, Ohio 43085, for the Lockbourne Road Sanitary Sewer Improvements Assessment Project, in order to provide for additional professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05; Fund 664; Lockbourne Road Sanitary Sewer Improvements Assessment Project, Project No. 650620; Object Level3 6676; OCA Code 650620; Amount \$39,996.00.

**Section 3.** That the City Auditor is hereby authorized to transfer \$39,996.00 within the Voted Sanitary Sewer Bond Fund, Fund 664, Division of Sewerage and Drainage, Division 60-05, Object Level3 6676;

FROM:

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

650552 | DOSD Engineering Building | 664552 | \$21,017.22  
650489 | Big Run Sanitary Sub-trunk - S. of Alkire | 651489 | \$16,869.00  
650577 | Hilock / Lewis Roads Assessments Part 2 | 664577 | \$2,109.78

TO:

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

650620 | Lockbourne Road SSI Assessment | 650620 | \$39,996.00

**Section 4.** That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the execution of the modification stated in this ordinance:

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

650552 | DOSD Engineering Building | \$170,166 | \$149,148 | (-\$21,018)  
650489 | Big Run Sanitary Sub-trunk - S. of Alkire | \$2,100,000 | \$2,083,131 | (-\$16,869)  
650577 | Hilock / Lewis Roads Assessments Part 2 | \$645,273 | \$643,163 | (-\$2,110)  
650620 | Lockbourne Road SSI Assessment | \$0 | \$39,996 | (+\$39,996)

**Section 5.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said

project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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

**Legislation Number:** 1023-2007

**Drafting Date:** 06/18/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This ordinance will authorize the City Auditor to enter into an agreement for professional auditing services for the calendar year 2007, of the City of Columbus and the Office of Franklin County Municipal Court Clerk, and to authorize the expenditure of \$308,750.

At the direction of the Auditor of State an extensive request for proposals and evaluation process was conducted. Two proposals were received. Evaluations of these proposals were conducted by both the City Auditor's Office and the State Auditor's Office, independent of each other. Both offices concluded that the contract should be awarded to Clark, Schaeffer, Hackett & Co., Certified Public Accountants. Contract Compliance expires on 09/06/2008 for FID# 31-0800053.

The audit agreement covers 5 years (2006-2010) with each year being subject to the authorizing appropriation of Council. This 2007 ordinance represents the second year of this five-year cycle. Annual costs of the audits are as follows:

| <u>Audit Period</u> | <u>Audit Cost</u> |
|---------------------|-------------------|
| 2006                | \$ 308,750        |
| 2007                | 308,750           |
| 2008                | 325,000           |
| 2009                | 338,000           |
| 2010                | 347,750           |

Bids were also received for auditing services for the 2006-2010 five year period for other political subdivisions. These other political subdivisions will, however, pay Clark, Schaefer, Hackett & Co. directly for the audit costs. Such costs will not be channeled through the City. The other political subdivisions and the respective bids are:

| <u>Year</u> | <u>Columbus Regional<br/>Airport Authority</u> | <u>Franklin Park<br/>Conservatory<br/>Joint Recreation<br/>District</u> | <u>RiverSouth<br/>Authority</u> |
|-------------|--|---|---------------------------------|
| 2006        | \$ 57,000                                      | \$ 23,750   | \$ 14,250                       |
| 2007        | 57,000   | 23,750  | 14,250                          |
| 2008        | 60,000   | 25,000  | 15,000                          |
| 2009        | 62,400   | 26,000  | 15,600                          |
| 2010        | 64,200   | 26,750  | 16,050                          |

It should be noted that 15% of this contract will be subcontracted to a minority firm of certified public accountants. This has been a subcontracting requirement in the City's audit contract since 1985.

**FISCAL IMPACT**

Funds are currently budgeted in the City Auditor's department for this expenditure.

**Title**To authorize and direct the City Auditor to enter into an agreement with Clark, Schaefer, Hackett & Co., Certified Public Accountants, for professional auditing services for calendar year 2007 and to authorize the expenditure of \$308,750 from the General Fund (\$308,750)

**Body**

Whereas, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or her designee, and

Whereas, the United States Office of Management and Budget through the Single Audit Act of 1996 has made it possible for all federal grants to be audited via one comprehensive audit, and

Whereas, the Auditor of the State of Ohio and the Columbus City Auditor have concurred that the most appropriate way to meet all such requirements is to engage Clark, Schaefer, Hackett & Co., Certified Public Accountants to conduct an independent audit of the City's 2007 accounting records and those of the Office of Franklin County Municipal Court Clerk including federal and state grants, and

Whereas, Clark, Schaefer, Hackett & Co., CPA's submitted the lowest bids for audits of all of the aforementioned political subdivisions, and

Whereas, maximum efficiencies can be achieved by including the Office of Franklin County Municipal Court Clerk; now, therefore

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

Section 1. That the City Auditor is hereby authorized and directed to enter into an agreement with the firm of Clark, Schaefer, Hackett & Co., Certified Public Accountants, to conduct an audit of the City's 2007 accounting records and financial statements and to render an opinion thereon.

Section 2. That this agreement include the audit of the Office of Franklin County Municipal Court Clerk.

Section 3. That the sum of \$308,750 or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department 22-01, Object Level-1 03, Object Level-3 3325, OCA 220145 for the aforesaid purpose.

Section 4. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.

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

---

**Legislation Number:** 1034-2007

**Drafting Date:** 06/19/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The Central Ohio Workforce Investment Corporation (COWIC) is responsible for determining policy on a variety of workforce issues, recommending certification of training program providers and overseeing the establishment of the JobSight office centers for workforce development. The goal of COWIC is to ensure that Central Ohio's labor supply is prepared to meet the needs of local employers now and in the future. This legislation will authorize a grant agreement with the COWIC to provide \$50,000 for lease costs associated with 1111 E. Broad Street. This support will decrease the burden of non-profits participating in workforce development programs geared at placements of unemployed residents of Columbus.

Emergency action is requested so that the lease payment can be made on time.

**Fiscal Impact:** This legislation appropriates \$50,000 from the unallocated balance of the Neighborhood Economic Development Fund to provide support to the Central Ohio Workforce Investment Corporation for leasing costs.

**Title**

To authorize the appropriation of \$50,000 from the unappropriated balance of the Neighborhood Economic Development Fund; to authorize the Director of the Development Department to enter into a grant agreement with the Central Ohio Workforce Investment Corporation to provide funds for lease costs associated with 1111 E. Broad Street; to authorize the expenditure of \$50,000 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$50,000.00)

**Body**

**Whereas**, the Central Ohio Workforce Investment Corporation (COWIC) is responsible for determining policy on a variety of workforce issues, recommending certification of training program providers and overseeing the establishment of the JobSight office centers for workforce development; and

**Whereas**, the goal of COWIC is to ensure that Central Ohio's labor supply is prepared to meet the needs of local employers now and in the future; and

**Whereas**, this legislation authorizes a grant agreement with the COWIC to provide \$50,000 for lease costs associated with 1111 E. Broad Street; and

**Whereas**, this support will decrease the burden of non-profits participating in workforce development programs geared at placements of unemployed residents of Columbus; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide an appropriation and authorize a grant agreement with the Central Ohio Workforce Investment Corporation, all 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 from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$50,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3337, Purpose-Support of Community Agencies, OCA Code 495032.

**Section 2.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Central Ohio Workforce Investment Corporation to provide funds for lease costs associated with 1111 E. Broad Street.

**Section 3.** That the expenditure of \$50,000, or so much thereof as may be necessary, be and is hereby authorized from the

Department of Development, Economic Development Division, Division No. 44-02, Neighborhood Economic Development Fund, Fund 237, Object Level One 03, Object Level Three 3337, OCA Code 495032.

**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:** 1036-2007

**Drafting Date:** 06/19/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**Background

The Central Ohio Area Agency on Aging, in partnership with Lifecare Alliance, was awarded federal grant funding for a second year under Title IV of the Older American's Act to provide chronic disease self-management workshops to participants in Central Ohio.

This legislation will modify and extend the contract with Lifecare Alliance to provide said workshops in accordance with the proposal submitted to and approved by the Ohio Department of Aging.

These workshops will be given in community settings such as senior centers, churches, libraries and hospitals to assist people in managing different chronic health problems such as arthritis, diabetes, high blood pressure and cholesterol level.

Contract Compliance No. 31-4379494 (NPO)

Emergency action is requested in order for the workshops to be continued beyond July 31, 2007 without interruption, in accordance with the conditions of the grant.

**Fiscal Impact**

\$35,940.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of this contract modification.

**Title**To authorize and direct the Director of Recreation and Parks to modify and extend the contract with Lifecare Alliance to provide chronic disease self-management training workshops, and to authorize the expenditure of \$35,940.00 from the Recreation & Parks Grant Fund, and to declare an emergency. (\$35,940.00).

**Body**

WHEREAS, an emergency exists in the usually daily operation of the Central Ohio Area Agency on Aging of the Recreation and Parks Department in that it is immediately necessary to modify and extend said contract in order for the services so that there is no interruption of services; now, therefore

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

Section 1. That the Director of Recreation & Parks be and he is hereby authorized and directed to modify and extend a contract with LifeCare Alliance to provide chronic disease self-management training workshops to participants in Central Ohio through July 31, 2008.

Section 2. That the expenditure of \$35,940.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Department No. 51, Title IV Chronic Disease Grant, Project No. 518310, OCA 518310, Object Level Three, 3337. to pay the cost thereof.

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:** 1043-2007

**Drafting Date:** 06/20/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department was awarded \$1,641,923 in grant monies from the Ohio Department of Health, Centers for Disease Control for the 2007 Public Health Infrastructure program. Of this award, the Franklin County Board of Health received a \$480,500 contract. The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health for the Public Health Infrastructure grant program in the amount of \$11,869. This ordinance is needed to modify a contract with the Franklin County Board of Health for \$48,408 for the time period ending August 30, 2007. This contract modification will allow for pandemic influenza planning in Franklin County.

**Why couldn't the need for the additional services be foreseen when the contract was originally awarded?** In addition to the Grantor just awarding additional monies, recent meetings and conversations between the Franklin County Board of Health and the Columbus Health Department have resulted in the need for this contract modification in order to achieve the grant deliverables by August 30, 2007.

**Why would it not be in the City's best interest to have the additional contract requirement awarded through competitive bidding?** The contract is being awarded in accordance with the requirements of the Ohio Department of Health, i.e., it is population based and the Franklin County Board of Health is specified by the Ohio Department of Health to receive these monies.

**How was the price for the additional goods or services determined?** Columbus Health Department personnel along with Franklin County Board of Health personnel determined the dollars to be allocated in the central Ohio region to fund the pandemic influenza planning deliverable now required by the Ohio Department of Health.

**What is the additional amount to be expended under the modification?**

The contract is to be modified as follows:

| <u>Vendor</u>    | <u>Original Amount</u> | <u>Increase</u> | <u>Modified Amount</u> |
|------------------|------------------------|-----------------|------------------------|
| Franklin Co. BOH | \$480,500.00           | \$28,631.00     | \$509,131.00           |
| Franklin Co. BOH | \$509,131.00           | \$15,000.00     | \$524,131.00           |
| Franklin Co. BOH | \$524,131.00           | \$48,408.00     | \$572,539.00           |

Emergency action is requested to provide for this contract modification so the pandemic influenza planning services can be conducted by the grant ending date of August 30, 2007.

**FISCAL IMPACT:** The funds to modify and increase this contract are budgeted in the Health Department Grants Fund, Public Health Infrastructure Grant, Fund 251.

**Title**

To authorize and direct the Board of Health to modify and increase a contract for pandemic influenza planning services with the Franklin County Board of Health, to authorize the expenditure of \$48,408.00 from the Health Department Grants Fund, and to declare an emergency. (\$48,408.00)

**Body**

**WHEREAS,** additional grant funds have been made available through the Ohio Department of Health for the Public Health Infrastructure grant program for pandemic influenza planning services for the period ending August 30,

2007; and,

**WHEREAS,** it is necessary to modify and increase a contract with the Franklin County Board of Health for emergency planning services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with the Franklin County Board of Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase a contract (DL-012932) with the Franklin County Board of Health.

**SECTION 2.** That the expenditure of \$48,408.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant Number 507045, OCA 507045, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** That for 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:** 1045-2007

**Drafting Date:** 06/20/2007

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**REZONING APPLICATION:** Z07-017

**APPLICANT:** Lara L. Price; 369 West Third Avenue; Columbus, Ohio 43201.

**PROPOSED USE:** Two-family dwelling.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on June 14, 2007.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 0.11± acre site is developed with a non-conforming two-family dwelling and zoned in the C-4, Commercial and R-4, Residential Districts. The applicant is requesting the R-4, Residential District for the entire property to make the existing two-family dwelling a permitted use. The *Harrison West Plan* (2005) recommends neighborhood retail uses for the site. The neighborhood includes a mixture of single-family, two-family and commercial uses. A deviation from the plan is appropriate, in this case, due to the existing dwelling and

the mixture of uses in the area. The proposed rezoning is compatible with the zoning and development patterns of the area.

**Title**

To rezone **367 WEST THIRD AVENUE (43201)**, being 0.11± acres located on the south side of West Third Avenue, 130± feet east of Pennsylvania Avenue, **From:** C-4, Commercial and R-4, Residential Districts, **To:** R-4, Residential District **and to declare an emergency.** (Rezoning # Z07-017)

**Body**

**WHEREAS**, application #Z07-017 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.11± acres from C-4, Commercial and R-4, Residential Districts, to R-4, Residential District; and

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

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed rezoning is compatible with the zoning and development patterns of the area. The 0.11± acre site is developed with a non-conforming two-family dwelling and zoned in the C-4, Commercial and R-4, Residential Districts. The applicant is requesting the R-4, Residential District for the entire property to make the existing two-family dwelling a permitted use. The neighborhood includes a mixture of single-family, two-family and commercial uses, 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:

**367 WEST THIRD AVENUE (43201)**, being 0.11± acres located on the south side of Third Avenue, 130± feet east of Pennsylvania Avenue, and being more particularly described as follows:

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

Being forty and four-tenths (40.4) feet off of the east end of each of Lots numbered Three Hundred (300), Three Hundred One (301), Three Hundred Two (302), and Three Hundred Three (303), of COLLINS ATKINSON AND GUITNER'S SECOND ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 153, Recorder's Office, Franklin County, Ohio. Said premises front forty and four-tenths (40.4) feet on Third Avenue and Have a depth of 120 feet, except ten (10) feet off of the south end of Lot Number Three Hundred Three (303) to be used with other said lots as private ally.

Parcel No. 010-6034

Known as: 367 W. Third Avenue, Columbus, OH 43201

**To Rezone From:** C-4, Commercial and R-4, Residential Districts,

**To:** R-4, Residential District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established in the R-2, Residential District on this property.

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

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

**Legislation Number:** 1059-2007

**Drafting Date:** 06/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Background:**

This ordinance will authorize the transfer of \$225,244.45 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, amend the 2007 Capital Improvement Budget, and authorize the Director of Recreation and Parks to enter into a contract with Jones Stuckey Ltd for the Alum Creek Trail-I670 to Innis Park Design.

Seven Proposals were received by the Recreation and Parks Department, for the Bikeway Design as follows:

|                      | <u>Status</u> |
|----------------------|---------------|
| Jones Stuckey        | Maj.          |
| DLZ                  | MBR           |
| RW Armstong          | Maj.          |
| EMHT                 | Maj.          |
| Columbus Engineering | Maj.          |
| Dynotec              | MBE           |
| Kabil                | Maj           |

Jones Stuckey was selected based on experience, availability, and knowledge of project site.

The services will include the design of a 3.75 mile trail Along Alum Creek. Work will include structure design and trail design, surveying, mapping, trail schematic plans, site and culvert plans, cross section sheets, bridge detail sheets.

Contract Compliance Number for Jones Stuckey is #31-0723296.

Emergency action is necessary to allow project to begin as soon as possible for initial design services to commence.

#### **Fiscal Impact:**

\$650,000.00 is budgeted in the Recreation and Parks Voted 1999/2004 Bond Fund to meet the financial obligation of this project.

#### **Title**

To authorize the transfer of \$225,244.45 within the voted 1999/2004 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Jones Stuckey for Alum Creek Trail-I670 to Innis Park Design Services, to authorize the expenditure of \$650,000.00 from the Recreation and Parks Voted bond fund, to amend the 2007 Capital Improvements Budget, and to declare an emergency. (\$650,000.00)

#### **Body**

**WHEREAS,** proposals were received by the Recreation and Parks Department for professional services in conjunction with the design of the Alum Creek Trail - I670 to Innis park; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to allow work to begin as soon as possible; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Jones Stuckey Ltd., for the design of the Alum Creek Trail-I670 to Innis Park, in accordance with plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$225,244.45 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, from project listed below:

**FROM:**

Project 510326, OCA 644526, Obj level 3 6680: **\$225,244.45**

**TO:**

Project 510316, OCA 644526, Obj level 3 6680: **\$225,244.45**

**SECTION 3.** That the expenditure of \$650,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

**\$650,000.00** Recreation and Parks Voted Bond Funds: Fund No. 702, Dept. 51-01, Project 510316, OCA Code 644526, and Object Level 3 No. 6680

**SECTION 4.** That the 2007 Capital Improvements Budget Ordinance No. 0733-2007, is hereby amended as follows, in order to provide sufficient budget authority for the execution of this legislation, previously approved legislation, and for future legislation pertaining to the Development of Scioto Mile Parkland:

**CURRENT:**

Fund 702 Project 510316 / Greenways Project / \$1,687,133.00 (voted carryover only)

Fund 702 Project 510326 / Big Walnut Trail / \$500,000.00 (voted carryover only)

Fund 702 Project 510713 / Scioto Mile Park Development / \$00.00

**AMENDED TO:**

Fund 702 Project 510316 / Greenways Project/ \$1,912.378 (voted carryover only)

Fund 702 Project 510326 / Big Walnut Trail / \$274,755 (voted carryover only)

Fund 702 Project 510713 / Scioto Mile Park Development / \$5,000,000.00

**SECTION 5.** That this amendment to 2007 CIB will, in addition, change the 5 year CIP to include \$5,000,000 for Scioto Mile in 2007, and \$5,000,000 for Scioto Mile in 2008.

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1060-2007

**Drafting Date:** 06/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** The Northeast Area Plan updates and replaces the City of Columbus 1994 Northeast Area Plan and Northeast Area Action Plan for 2000. It applies to the Northeast Area Commission boundary, which is the area bounded by Morse Road on the north, I-270 on the east, I-670/Alum Creek/Mock Road/Hudson Road on the south, and the abandoned railroad right-of-way located to the west of Westerville Road on the west. An update to the 1994 Northeast Area Plan was initiated at the request of the Northeast Area Commission. A Working Committee consisting of various stakeholders in the neighborhood was formed and met on a monthly basis from March 2006 to April 2007 to provide input and guidance. Additional meetings were held during this time frame with stakeholders, including property owners and other representatives, to develop the Agler Cassady Mixed-Use Center concept and other details of the plan. A complete draft plan was formed in the spring of 2007. After recommendation by the Working Committee, an open house was held in April of 2007 to allow for broader public input. On May 3, 2007, the Northeast Area Commission unanimously voted to recommend the draft to the City Development Commission. The Development Commission reviewed the plan on June 28, 2007 unanimously voted to recommend its adoption to City Council.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS RECOMMENDATION:** Approval.

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

### Title

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

### Body

**WHEREAS**, the Northeast Area Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

**WHEREAS**, the Northeast Area Plan Working Committee guided the development of the Northeast Area Plan; and

**WHEREAS**, committee meetings, presentations, open houses, and public presentations were conducted as part of the public planning process; and

**WHEREAS**, the recommendations of the Northeast Area Plan address zoning and land use issues, infrastructure needs, and other community priorities; and

**WHEREAS**, the Northeast Area Commission has endorsed the Plan and recommended adoption by City Council; and

**WHEREAS**, after public notice, public hearings were held at which the Development Commission approved the Northeast Area Plan and recommended its adoption to City Council; **now, therefore**,

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

**Section 1.** That the Northeast Area Plan is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

**Section 2.** That all city of Columbus departments and divisions are hereby authorized and directed to use the Northeast Area Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

**Section 3.** That the Department of Development is directed to monitor the use of the Northeast Area Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

**Section 4.** That copies of the Northeast Area Plan shall be kept on file in the Department of Development, Planning Division.

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

---

**Legislation Number:** 1061-2007

**Drafting Date:** 06/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes the appropriation of \$169,628.16 and the expenditure of \$164,000.00 from the UDAG Fund and the expenditure of \$1,326,380 from the CDBG Fund for a contract with the Community Capital Development Corporation (CCDC) for the administration of economic development loan programs. CCDC has administered the economic development loan programs for the past three years and will continue to administer the loan programs from July 1, 2007 through June 30, 2008. The economic development loan programs include the Business Development Fund Loan Program, the Working Capital Loan Program and the Neighborhood Commercial Revitalization Loan Program.

The funding for the administration of these loan programs and the actual loan funds will remain within the City of Columbus. CCDC will submit monthly requests for funds for administrative costs and will request loan funds on a case-by-case basis upon approval by a loan committee and the City of Columbus.

Emergency action is requested so that the agreement with the Community Capital Development Corporation can be executed immediately.

**Fiscal Impact:** This legislation authorizes the appropriation of \$169,628.16 and expenditure of \$164,000.00 from the UDAG Fund and the expenditure of \$1,326,380 from the CDBG fund to provide funding for a contract with the Community Capital Development Corporation for the administration of economic development loan programs. The appropriation of UDAG funds includes an additional \$,5628.16 needed to process an expenditure correction for a loan previously issued from the wrong fund.

**Title**

To authorize the appropriation of \$169,628.16 from the UDAG Fund to the Department of Development; to authorize the expenditure of \$164,000.00 from the UDAG Fund; to authorize the expenditure of \$1,326,380 from the CDBG Fund; to authorize a contract with the Community Capital Development Corporation; and to declare an emergency. (\$1,490,380.00)

**Body**

**WHEREAS**, the Community Capital Development Corporation (CCDC) successfully administered the economic development loan programs from July 1, 2004 through June 30, 2007; and

**WHEREAS**, the City, Department of Development, Economic Development Division wishes to continue the good working relationship with CCDC and is desirous of contracting with them for an additional year of administration of the loan programs; and

**WHEREAS**, the activities proposed by CCDC within this legislation are permitted by the Federal Department of Housing and Urban Development, (HUD) pursuant to 24 CFR, Part 570; and

**WHEREAS**, since its inception in 1981, CCDC's sole purpose has been to underwrite, service and monitor loans, and can undertake these objectives more efficiently, more accurately and more economically than City staff; and

**WHEREAS**, the need exists to work with CCDC to market economic development loan programs as part of an unified, one-stop, financing mechanism for new businesses; and

**WHEREAS**, CCDC will continue to promote the City of Columbus' philosophy of taking informed risk to assist businesses to grow and flourish; and

**WHEREAS**, all Economic Development loan administrative costs are eligible under CDBG funding guidelines; and

**WHEREAS**, emergency action is requested to allow CCDC to continue to administer the economic development loan programs uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the appropriation and expenditure of said funds for a contract with Community Capital Development Corporation, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**Section 1.** That from the unappropriated monies in the fund known as the UDAG Fund, the sum of \$169,628.16 be and is hereby appropriated to the Department of Development, Economic Development Division, Division No. 44-02, Fund No. 243, Subfund 018, Object Level One 03, Object Level Three 3336, OCA Code 497033.

**Section 2.** That the Development Director is hereby authorized to enter into contract with the Community Capital Development Corporation for the administration of economic development loan programs.

**Section 3.** That for the purpose stated in Section 2, the expenditure of \$1,326,380.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the CDBG Fund, Fund 248, Subfund 002, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 497020.

**Section 4.** That for the purpose stated in Section 2, the expenditure of \$164,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the UDAG Fund, Fund 243, Subfund 018, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 497033.

**Section 5.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

---

**Legislation Number:** 1064-2007

**Drafting Date:** 06/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The existing intake bar screens at the Dublin Road Water Plant Raw Water Intake have been in continuous service since 1951 and require replacement. As a part of the project new technology facilitating spontaneous leaf removal and establishing a debris barrier, to greatly reduce the accumulation of leaves prior to entering the intake bar screens will also be installed. The work for this Contract consists of furnishing of all materials; equipment and labor necessary to provide improvements to the existing raw water intake facilities consisting of installation of new bar screens and trash rake, retaining wall, low-head dam improvements, replacement of sludge line, electrical work, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Note that bar rack installation and sluice gate modifications shall be done utilizing underwater construction techniques in accordance with the project specifications.

The procurement of this contract was conducted in accordance with Section 329.09 of the Columbus City Code.

Competitive bids were received and opened at the office of the Director of Public Utilities on June 13, 2007. Three (3) bids were received. Of the three (3) bids received, the lowest responsive and responsible and best bidder was Kokosing Construction Company, Inc. The bid of the Righter Company, Inc. was determined to be non-responsive due to non-compliance with TIER I - MANDATORY FACTOR M-6 Contract Compliance. One of their sub-consultants did not have a valid contract compliance number and the Contractor failed to apply for same within seven days of the bid opening as specified in the contract documents. For this reason the bid of the Righter Company is considered non-responsive due to failure to complete the requirements of Responsive Bidder. Bidders that are determined non-responsive to these mandatory factors shall not be considered for further evaluation under Tier II - Creditable Factors. In addition the Righter Company submitted a letter dated June 15, 2007 requesting that their bid for the project be withdrawn due to significant omissions in their bid.

**BIDDER**

**AMOUNT**

|                                 |                |
|---------------------------------|----------------|
| The Righter Company, Inc.       | non-responsive |
| Kokosing Construction Co., Inc. | \$5,715,600.00 |
| C.J.Mahan Construction Co., LLC | \$5,898,948.00 |

**FISCAL IMPACT:** This project is included in the 2007 CIB and is being funded from current monies.

**CONTRACT COMPLIANCE NUMBER:** 31-1023518, effective through 3/16/08, Majority Firm

**EMERGENCY PROVISION:** Emergency legislation is being requested to take advantage of the remaining 2007 construction season and to implement the repairs as soon as possible to the existing intake screening facility and provide improvements to the low-head dam. The low-head dam is needed to provide impoundment for the raw water supply to the Dublin Road Water Plant.

**Title**

To authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Co., Inc., for the Division

of Power and Water, to authorize the expenditure of \$5,715,600.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2007 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$5,715,600.00)

**Body**

WHEREAS, the Director of Public Utilities did receive and open bids on June 13, 2007 for the Dublin Road Water Plant Raw Water Intake Improvements for the Division of Power and Water, Department of Public Utilities, and

WHEREAS, a satisfactory low bid has been received, and

WHEREAS: An emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant Raw Water Intake Improvements, for the Division of Power and Water, to commence the work prior to the end of the 2007 construction season and to implement the repairs as soon as possible to the existing intake screening facility and provide improvements to the low-head dam. The low-head dam is needed to provide impoundment for the raw water supply to the Dublin Road Water Plant, therefore emergency legislation is being requested, 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.** The Director of Public Utilities be and is hereby authorized to enter into a Contract with Kokosing Construction Company, Inc. in the amount of \$5,715,600.00 for the Dublin Road Water Plant Raw Water Intake Improvements, for the Division of Power and Water, Department of Public Utilities, Contract No. 1052, Project Number 690492 on the basis of the lowest responsive and responsible bid received on June 13, 2007.

**SECTION 2.** That for the purpose of paying the cost thereof, the expenditure of \$5,715,600.00 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund No. 606, Department of Public Utilities, Division of Power and Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690492, OCA Code 606492

**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.** The City Auditor is hereby authorized and directed to transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Power & Water, as follows:

|              |                                    |                |
|--------------|------------------------------------|----------------|
| FROM: 690332 | HCWP Sludge Pump Station           | \$2,704,156.00 |
|              | OCA Code 606332                    |                |
| 690379       | DRWP Disinfection Imp.             | \$1,901,403.96 |
|              | OCA Code 606379                    |                |
| TO: 690492   | DRWP Raw Water Intake Improvements | \$4,605,559.96 |

OCA Code 606492

**SECTION 7.** That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows:

CURRENT:

|   |              |
|---|--------------|
| 690332 HCWP Sludge Pump Station           | \$31,400,000 |
| 690379 DRWP Disinfection Imp. -           | \$ 6,039,110 |
| 690492 DRWP Raw Water Intake Improvements | \$ 3,449,996 |

AMENDED TO:

|   |                |
|---|----------------|
| 690332 HCWP Sludge Pump Station - \$28,695,844          | (-\$2,704,156) |
| 690379 DRWP Disinfection Imp. - \$4,137,706             | (-\$1,901,404) |
| 690492 DRWP Raw Water Intake Improvements - \$8,055,556 | (+\$4,605,560) |

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby 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 or vetoes the same.

---

**Legislation Number:** 1070-2007

**Drafting Date:** 06/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the Purchase of Influenza Virus Vaccines for the Department of Health. The term of the proposed option contract will be for approximately two (2) years, expiring February 28, 2009. The Purchasing Office opened formal bids on June 21, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002492). Four (4) bids were solicited; One (1) bid was received.

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

Ohio Department of Mental Health, Pharmacy Service Center CC#311334820.

Total Estimated Annual Expenditure: \$28,152.50

This Organization 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 Purchasing Contract Account. The Department of Health 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 Influenza Virus Vaccines from the Ohio Department of Mental Health, Pharmacy Service Center, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing Contract Account, and to declare an emergency (\$1.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 21, 2007 and selected the lowest, responsive, responsible and best bid; 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, these Influenza Virus Vaccines are necessary for the continued health and well being of the citizens of Columbus, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract(s) for an option to purchase Influenza Virus Vaccines, 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 an option to purchase Influenza Virus Vaccines in accordance with Solicitation No. SA002492 as follows:

Ohio Department of Mental Health, Pharmacy Service Center: All Items: Amount: \$1.00

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

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

---

**Legislation Number:** 1075-2007

**Drafting Date:** 06/22/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Department of Technology (DoT) has a need to continue services for data transport services, associated with Gigaman that provide and support citywide data connectivity and local telephones services for DoT, provided by AT&T, formerly known as SBC. Previously, the Purchasing Office had established a universal term contract (UTC) with SBC, to provide local telephone services, along with data and centrex services under contract CT09759, which expires 12/31/07.

DoT has a need to establish additional funding for services that will exceed \$100,000.00 in the current fiscal year. This funding, provided by this ordinance, in accordance with the terms and conditions established within the original contract, will cover charges associated with data connectivity services and local telephone services for the remainder of this year.

In compliance with Section 329.07(h)(1), this ordinance will enable the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with AT&T for the aforementioned services.

**CONTRACT COMPLIANCE NUMBER:** AT&T # 36-3258076 Expiration Date: 8/10/2008

**EMERGENCY:**

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

**FISCAL IMPACT:** The Department of Technology expended \$281,535.05 for Gigaman and local telephone services associated with funds and allocated for fiscal year 2005, with SBC. In fiscal year 2006, DoT expended an aggregate total of \$178,725.00 for Gigaman and local telephone services with SBC. Adequate funding is available in the 2007 Department of Technology Information Services Fund, in the amount of \$85,000.00 for local telephone services, and \$100,000.00 for services associated with Gigaman, with the aggregate total being \$185,000.00 to cover services for the remainder of this year, with services provided by AT&T.

**Title**

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with AT&T for data transport services and local telephone services; and to authorize the expenditure of \$185,000.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$185,000.00)

**Body**

**WHEREAS**, the Department of Technology has a need to continue services associated with Gigaman, for data transport services and local telephones services, provided by AT&T, formerly known as SBC; and

**WHEREAS**, this service will continue to provide and support citywide data connectivity, along with local telephone services for DoT; and

**WHEREAS**, the Purchasing Office has established a universal term contract with SBC, now known as AT&T, which expires December 31, 2007; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to establish a purchase order and make said expenditure to continue services for citywide data connectivity associated with Gigaman and local telephone services, provided by AT&T, formerly known as SBC, for the preservation of the public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to establish a purchase order, on behalf of the Department of Technology, for services associated with local telephone services and Gigaman, provided by AT&T, based on a pre-established Universal Term Contract (UTC) CT09759, to continue the support of citywide data connectivity and local telephone services for DoT.

**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 \$185,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

**Division:** 47-02| **Fund:** 514| **SubFund:** 001| **OCA Code:** 471514| **Object Level One:** 03| **Object Level three:** 3320|

**Amount:** \$100,000.00|

**Division:** 47-02| **Fund:** 514| **SubFund:** 001| **OCA Code:** 280735| **Object Level One:** 03| **Object Level three:** 3320|  
**Amount:** \$85,000.00

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

---

**Legislation Number:** 1080-2007

**Drafting Date:** 06/25/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background**

The Ohio Department of Aging awarded funding under the various state grants awarded 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 nineteen (19) contracts for the continued operation of these programs in Central Ohio for the period July 1, 2007 through June 30, 2008.

This ordinance is contingent upon the passage of the appropriation Ordinance No. 1037-2007.

Emergency action is requested for continuation of services to older adults beyond July 1, 2007.

**Fiscal Impact**

\$560,000.00 is required from the Recreation and Parks Grant Fund to enter into said contracts.

**Title**To authorize and direct the Director of Recreation and Parks to enter into nineteen (19) contracts for the provision of services to older adults in Central Ohio in connection with various state grant programs administered by the Central Ohio Area Agency on Aging, to authorize the expenditure of \$560,000.00 from the Recreation and Parks Grant Fund. and to declare an emergency. (\$560,000.00)

**Body**WHEREAS, 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 so there is no interruption of services to older adults; 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 nineteen (19) contracts for the provision of services to older adults in Central Ohio for the period July 1, 2007 through June 30, 2008 as follows:

Agency Name

Active Day of Columbus (Franklin County)

Alzheimer's Association of Central Ohio (Area-wide)  
 Carol Strawn Center (Licking County)  
 Community Adult Day Service (Fayette County)  
 Catholic Social Services (Franklin County)  
 First Link (Franklin County)  
 Fairhope (Fairfield County)  
 Heritage Day Health Centers (Franklin County)  
 Interim Health Care (Fayette, Madison and Union Counties)  
 Leo Yassenoff Jewish Center (Franklin County)  
 Licking County Aging Program (Licking County)  
 Life Center Adult Day Care (Franklin County)  
 Madison County Senior 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 (Franklin County)  
 Wexner Heritage Village (Franklin County)

Section 2. That the expenditure of \$560,000.00, 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:** \$450,000.00  
**Grant:** Senior Volunteer, **Project:** 518025, **OCA NO.:** 512822, **Amount:** \$30,000.00  
**Grant:** State Block Grant, **Project:** 518315, **OCA NO.:** 514539, **Amount:** \$80,000.00  
**TOTAL: \$560,000.00**

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:** 1081-2007

**Drafting Date:** 06/25/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background**

This legislation will authorize the expenditure of up to \$45,000,000.00 to increase various contracts for the provision of PASSPORT home care services for older adults in Central Ohio and to declare an emergency.

Ordinance No. 1092-2006 authorized various PASSPORT contracts for a two-year period, July 1, 2006 - June 30, 2008, in accordance with grant requirements. This ordinance authorizes funding for the second year of said contracts.

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**

\$45,000,000.00 is required and budgeted from the Recreation and Parts Grant Fund to meet the financial obligation for the second year of said contracts.

To authorize the expenditure of up to \$45,000,000.00 from the Recreation and Parks Grant Fund in order to increase various contracts for the provision of PASSPORT home care services administered by the Central Ohio Area Agency on Aging, and to declare an emergency. (\$45,000,000.00)

**Body**

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to increase said contracts so there is no interruption of Medicaid-funded services for PASSPORT home care clients.

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

Section 1. That the expenditure of \$45,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three-3337, Project No. 518139, OCA 511675, to pay the cost thereof, for the second year of the (2) year contract period, July 1, 2007 - June 30, 2008.

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

---

**Legislation Number:** 1084-2007

**Drafting Date:** 06/26/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City of Columbus operates and maintains parking meters in various locations throughout the City. These meters include locks to secure the coins collected. The locks for these meters have proven to be susceptible to entry by unauthorized persons. It has been determined that the current locking mechanisms for these meters are outdated and with knowledge of the system can be penetrated. For this reason the Public Service department has deemed it necessary to replace these locks and keys.

The most desirable and highly secure locking mechanism for these City Parking Meters is manufactured by Abloy Security, Inc and the only authorized resaler in this region of the country is Midwest Security Products, CC#: 341497163 (expiring 6/5/09). These Abloy locks have several unique features that make them a desirable replacement for the current meter locks. These features include the use of rotating cylinders instead of springs and pins. The spring and pin mechanism has recently been found to be penetrable by a method called "bumping". The keys for these new locks are only able to be duplicated by the manufacturer. Another positive feature is the rotating cylinder mechanism which is something of a self cleaning mechanism. Each time it is turned the dirt and grime that sometimes accumulates in these locks is flushed. This feature will hopefully will reduce the cost of lock maintenance. For these reasons it is recommended that the provisions of the City Code in regards to competitive bidding be waived and Midwest Security Products be awarded the contract to provide locks, keys, and materials necessary for the operation of the locks.

Emergency action is requested to ensure that the City's assets, in the form of revenue from these parking meters, are secured in a timely manner with current technology.

**FISCAL IMPACT:** Funding for the Purchase of these locks, keys, and materials necessary for the operation of the locks is budgeted and available in the Parking Meter Project within the 1995, 1999, 2004 Voted Streets and Highway Improvement Fund in the Parking Meter Project.

**Title**

To authorize and direct the Public Service Director to enter into contract with Midwest Security Products, Inc. for the

purchase of locks, keys, and materials necessary for the operation of the locks; to waive competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$106,000.00 from the 1995, 1999, 2004 Voted Streets and Highway Improvement Fund; and to declare an emergency. (\$106,000.00).

Body

WHEREAS, the City operates and maintains parking meters in various locations citywide; and

WHEREAS, the Public Service Department has determined that it is necessary to replace the existing locks and corresponding equipment necessary to secure the monies collected from these meters; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division in that it is immediately necessary to enter into a contract for these locks to secure City assets, 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 Public Service Director be and is hereby authorized and directed to enter into contract with Midwest Security Products, 3840 Herr Road, Sylvania, OH 43560, for the purchase of locks, keys, and materials necessary for the operation of the locks

**SECTION 2.** That for the purpose of paying for said costs the sum of \$106,000.00, or so much thereof as may be needed, is hereby authorized to be expended from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6651, OCA Code 644385 and Project 540001.

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

**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 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:** 1091-2007

**Drafting Date:** 06/26/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the Public Service Director to enter into a contract in an amount up to \$277,942.39 for the Overbrook Drive over Adena Brook #4 project and to pay construction inspection costs up to \$41,691.36. This improvement replaces the Overbrook culvert and involves minimal roadwork. The estimated Notice to Proceed date is August 15, 2007. This project is to be completed by November 15, 2007. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. 10 bidders/suppliers were solicited (9 majority, 1 minority) and 3 bids were received (2 majority, 1 minority) and tabulated on June 14, 2007 as follows:

|                                   |              |
|-----------------------------------|--------------|
| Complete General Construction Co. | \$277,942.39 |
| Danbert, Inc.                     | \$333,211.87 |
| McDaniel's Construction*          | \$294,533.02 |
| *minority bidder                  |              |

Award is to be made to Complete General Construction Company c.c. #31-4366382 (expiring 3/1/2008), as the lowest most responsive, responsible and best bidder.

Emergency action is requested to allow construction to begin on August 15, 2007.

**Fiscal Impact:** Funding in the amount of \$319,633.75 for this project is budgeted within the Voted 1995, 1999, 2004 Streets and Highways Fund for this work.

Title

To authorize the Public Service Director to enter into a contract with Complete General Construction Company for construction of the Overbrook Drive over Adena Brook #4 project; to authorize the expenditure of \$319,633.75 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$319,633.75)

Body

**WHEREAS**, bids were received on June 14, 2007, and tabulated on June 14, 2007, for the Overbrook Drive over Adena Brook #4 project; and

**WHEREAS**, 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 Transportation Division in that the contract should be awarded immediately so that the work may proceed by August 15, 2007, 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 Public Service Director be and is hereby authorized to enter into a contract with Complete General Construction Company, Incorporated for the construction of the Overbrook Drive over Adena Brook #4 project in the amount of \$277,942.39, for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$41,691.36.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection the sum of \$319,633.75 or so much thereof as may be needed, is hereby authorized to be expended from the Voted 1995, 1999, 2004 Streets and Highways Fund, No. 704 for the Transportation Division, Dept./Div. 59-09, OCA Code 644385, Object Level 6631, and project 530301 (City Bridge Rehabilitation).

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

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

---

**Legislation Number:** 1092-2007

**Drafting Date:** 06/26/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

Need: The Division of Police needs to replace three (3) worn-out police wreckers that are too costly to repair. These wreckers are needed to tow abandoned vehicles, transfer vehicles within the Police Impound Lot, and to tow vehicles as ordered towed by Police Personnel. This legislation will also authorize the City Auditor to transfer funds within Voted

Safety Bond Fund, 701 and amend the 2007 Capital Improvements Budget.

Bid Information: Formal Bid # SA002378 was opened on April 26, 2007. Three responses were received: Byers Chevrolet \$69,489.00, White Allen Chevrolet Subaru \$81,495.00 and McCluskey Chevrolet, Inc. \$82,512.00.

The Division of Police recommends the award to Byers Chevrolet, in the total amount of \$208,467.00.

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.

Contract Compliance No. 31-4139860 expires 7/10/08.

Emergency Designation: Emergency legislation is requested in order to replace wreckers that are no longer in service due to the high cost to repair.

**FISCAL IMPACT:**

The Department of Public Safety has determined that the expenditure for this purchase will come from existing voted 2004 Safety Bond Funds. Currently, the Police Facility Renovation-Lease Project has unencumbered cash balance of \$1,273,325. This proposed transfer of \$208,467 will pay for the purchase of the three wreckers. The 2007 Capital Improvement Budget includes \$1.5 million for Police Apparatus. This authority will allow for the reimbursement of \$208,467 for this project when the city conducts 2007 bond sale later in the year. If monies are needed before this bond sale occurs the administration will request the City Auditor's office to certify against the Special Income Tax Fund. This will allow renovation projects to proceed without any delays in schedule.

**Title**

To authorize and direct the Director of Finance and Management to enter into a contract with Byers Chevrolet for the purchase of three roll-back wreckers for the Division of Police; to authorize the transfer of \$208,467.00 within the Voted Safety Bond Fund; to amend the 2007 Capital Improvements Budget; to authorize the expenditure of \$208,467.00 from the Voted Safety Bond Fund; and to declare an emergency. (\$208,467.00)

**Body**

**WHEREAS**, the Department of Public Safety, Division of Police needs to replace worn out wreckers; and

**WHEREAS**, a formal bid opening was held on April 26, 2007 for the purchase of three roll-back wreckers for the Division of Police; and

**WHEREAS**, three responses were received and Byers Chevrolet was the lowest, most responsive, responsible and best bidder; and

**WHEREAS**, it is necessary to authorize the transfer of monies within the Voted Safety Bond Fund to provide sufficient funding for the purchase of three roll-back wreckers; and

**WHEREAS**, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is necessary to enter into contract for the purchase of three roll-back wreckers, to transfer funds within the Voted Safety Bond Fund, and to amend the 2007 Capital Improvements Fund 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 Finance and Management Director be and is hereby authorized and directed to enter into contract with Byers Chevrolet for the purchase of three roll-back wreckers for the Division of Police, Department of Public Safety,

based on the above vendor's bid being the lowest and best bid received.

**SECTION 2.** That the expenditure of \$208,467.00 or so much as may be needed, be and the same is hereby authorized as follows:

|Div 30-03| Fund 701 | Obj Level (1) 06 | Obj Level (3) 6652 | OCA 644476 | Project 330034 |

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$208,467.00 within the Voted Safety Bond Fund, Fund 701, Division of Police, 30-03, as follows:

From: Project No. 330023 | Police Facility Renovation Lease, OCA 644476 |

To: Project No. 330034 | Police Apparatus Replacement, OCA 644476 |

**SECTION 4.** That the 2007 Capital Improvements Budget Ordinance No. 0733-2007 is hereby amended as follows:

| PROJECT NAME                   | PROJECT NO | CURRENT CIB | REVISED     |
|--------------------------------|------------|-------------|-------------|
| Police Apparatus(New Funds)    | 330034     | \$1,520,000 | \$1,311,533 |
| Police Apparatus(Carryover)    | 330034     | \$ 0        | \$208,467   |
| Facility Ren.-Lease(New Funds) | 330023     | \$ 0        | \$208,467   |
| Facility Ren.-Lease(Carryover) | 330023     | \$1,273,326 | \$1,064,859 |

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which 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:** 1094-2007

**Drafting Date:** 06/26/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Need: To authorize and direct the Director of Public Safety, Division of Police, to enter into contract with LexisNexis Risk & Information Analysis to allow instant computer access to their database (Accurint) for investigative purposes enabling better, more efficient searches for police personnel. In addition, these database functions are within the constraints of police technical services' requirements. \$11,360.00 has been encumbered on ED029756 until July 2007 and the total amount budgeted is \$34,020.00 for 2007.

Bid Information: This service is currently in use and the Division of Police is developing a Request for Proposal for this type of database search but while the bid specification is in process, the Division of Police wishes to continue this vital and important investigative tool without interruption.

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

Contract Compliance No: 41-1815880, LexisNexis Risk & Information Analysis, expires 11/20/2008

Emergency Designation: Emergency legislation is requested in order to have a contract in place in July 2007.

FISCAL IMPACT

\$34,020.00 was budgeted in Law Enforcement Contraband Seizure Funds. This contract is for the remaining \$22,660.00.

**Title**

To authorize and direct the Director of Public Safety to enter into a contract for computer access for investigative record searches with LexisNexis Risk & Information Analysis for the Division of Police; to authorize the expenditure of \$22,660.00 from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$22,660.00)

**Body**

**WHEREAS**, the Director of Public Safety, Division of Police, wishes to enter into a contract for investigative record searches with LexisNexis Risk & Information Analysis; and

**WHEREAS**, this database search availability is crucial to the investigative police personnel; and

**WHEREAS**, this current database functions within the constraints of police technical services' requirement; and

**WHEREAS**, emergency legislation is requested to establish a contract beginning in July 2007; 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 enter into contract for computer access for investigative record searches thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

**SECTION 1.** That the Director of Public Safety, be and is hereby authorized and directed to enter into contract with LexisNexis Risk & Information Analysis, for computer access for investigative record searches for the Division of Police.

**SECTION 2.** That the expenditure of \$22,660.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3367 | OCA 301838|

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

---

**Legislation Number:** 1099-2007

**Drafting Date:** 06/27/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase Wireless Capable Tablet Personal Computers for the Department of Development, Building and Neighborhood Services, the largest user. The term of the proposed option contract would be

two (2) years. Contract is through August 31, 2009. There is an option to renew for two (2) one year periods upon mutual agreement by both parties. The Purchasing Office opened formal bids on June 21, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA002463. Forty-six (46) bids were solicited (M1A: 3; F1: 0, MBR. 2). Five (5) bids were received. (M1A-1, F1- 0, MBR - 0)

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

Infologix, CC#233090097 (Expires 03-30-2009)  
Estimated Annual Expenditure: \$230,000.00

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 Purchasing UTC Contract Account. The Department of Development/Building and Neighborhood Services Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Wireless Capable Tablet Personal Computers with Infologix, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Fund, and to declare an emergency. (\$1.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 21, 2007 and selected the lowest, responsive, responsible and best bid; 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, because these wireless capable tablet personal computers will be used to by the Department of Development's Building and Neighborhood Services by field inspectors to input inspection reports as they are taken, thus expediting the inspection processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Building and Neighborhood Services in that it is immediately necessary to enter into a contract for an option to purchase Wireless Capable Tablet Personal Computers, 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(s) for an option to purchase Wireless Capable Tablet Personal Computers in accordance with

Solicitation No. SA002463 as follows:

Infologix - All Items: Amount: \$1.00

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

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

---

**Legislation Number:** 1103-2007

**Drafting Date:** 06/27/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with Blue Heron Land Co. for the construction, inspection, and staking of a water main on South Fifth Street, between Town Street and Rich Street. The City of Columbus agreed to pay a guaranteed maximum reimbursement of \$228,000. The City originally planned to construct this project in the future. The developer recently purchased ground and needs the water main sooner than the City was planning to design, procure, and construct. The developer has agreed to construct the line at their cost and then obtain reimbursement from the City due to the more immediate need.

Emergency action is requested as the construction of the water main cannot happen until the City has entered into an executed agreement with Blue Heron Land Co. Any delay in this process will cause a delay for potential property owners in obtaining occupancy.

**CONTRACT COMPLIANCE INFO:** 31-1474308, expires 6/22/09, Majority

#### **Title**

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with Blue Heron Land Co. pursuant to Section 186 of the Columbus City Charter for the construction, inspection, and staking of a water main on South Fifth Street; for the Division of Power and Water; to amend the 2007 Capital Improvements Budget; to authorize the transfer and expenditure of \$228,000 from the Water Works Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$228,000.00)

#### **Body**

**WHEREAS**, the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement agreement with Blue Heron Land Co. for the construction, inspection, and staking of a water main on South Fifth; and

**WHEREAS**, the Department of Public Utilities will pay a guaranteed maximum reimbursement of \$228,000; and

**WHEREAS**, it is necessary to authorize an amendment to the 2007 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted 1991 Bonds Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with Blue Heron Land Co. for the construction, inspection, and staking of a water main on South Fifth Street, for the Division of Power and Water, in an emergency manner as the construction of the water main cannot happen until the City has entered into an executed agreement with Blue Heron Land Co. Any delay in this process will cause a delay for potential property owners in obtaining occupancy, for the immediate 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 Utilities is authorized to enter into a Guaranteed Maximum Reimbursement agreement with Blue Heron Land Co. pursuant to Section 186 of the Columbus City Charter for the construction, inspection, and staking of a water main on South Fifth Street, for the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$228,000 within the Division of Power and Water (Water), Dept/Div. No. 60-09, Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

**TRANSFER FROM:**

Project No. | Project Name | OCA Code | (change)  
690448 | McKinley Ave. 36" W.M. | 606448 | (-\$228,000) |

**TRANSFER TO:**

Project No. | Project Name | OCA Code | (change)  
690290 | Distribution Imp's | 642900 | (+\$228,000) |

**SECTION 3.** That the 2007 Capital Improvements Budget is hereby amended as follows:

**AMENDED FROM:**

Project No. | Project Name | Current Authority | Revised Authority | (change)  
690448 | McKinley Ave. 36" W.M. | \$2,106,045 | \$1,878,045 | (-\$228,000)

**AMENDED TO:**

Project No. | Project Name | OCA Code | (change)  
690290 | Distribution Imp's | \$800,000 | \$1,028,000 | (+\$228,000)

**SECTION 4.** That for paying the cost of this water line improvement, the Guaranteed Maximum Reimbursement up to and including \$228,000.00 is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level One 06, Object Level Three 6629, Project Number 690290, to pay the cost thereof.

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

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

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

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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:** 1111-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

- Bids were received by the Recreation and Parks Department on June 26, 2007, for the Street Tree Improvements Fall 2007, as follows:

|                    | <u>Status</u> | <u>Amount</u> |
|--------------------|---------------|---------------|
| Tru Green Chemlawn | Majority      | \$82,370.07   |
| Greenscapes        | Majority      | \$92,730.00   |
| Aaron Landscaping  | Majority      | \$147,364.00  |

- Project includes supply and installation of 258 street trees in North Linden, 296 street trees in Central City, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.
- The Contract Compliance Number for Tru Green Chemlawn is #36-3734669.
- No contingency is being included in this project.
- Emergency action is necessary to allow trees to be ordered to ensure fall planting schedule.

**Fiscal Impact:**

- \$82,370.07 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with Tru Green Chemlawn for Street Tree Improvements Fall 2007, to authorize the expenditure of \$82,370.07 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$82,370.07)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on June 26, 2007, and the contract will be awarded on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to enable trees to be purchased and received in time for the fall planting schedule; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Tru Green Chemlawn for Street Tree Improvements Fall 2007, in accordance with plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$82,370.07, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Project No. 510039, Object Level 3 No. 6621, and OCA Code 644526.

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

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

---

**Legislation Number:** 1112-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

On June 11, 2007, the County, City, and The Columbus Zoological Park Association, Inc. ("Zoo") entered into an Amended and Restated Lease Agreement, in order to restate, amend, and consolidate prior lease agreements and make certain other necessary changes to the zoo lease. The Amended and Restated Lease also extended the prior lease's term through December 31, 2037.

The Zoo is seeking a grant from the ODNR which requires certain changes be made to the lease. This proposed amendment, entitled First Amendment to The Amended and Restated Lease Agreement, modifies the lease by incorporating terms required by the grant agreement thus allowing the Zoo to obtain the ODNR grant.

Emergency action is requested to allow this project, which will benefit the City of Columbus, to proceed without delay.

**Fiscal Impact:** N/A

**Title**

To authorize the Executive Director of the Recreation and Parks Department to execute a First Amendment to the Amended and Restated Lease Agreement by, among and between the City, the Board of County Commissioners of Franklin County and The Columbus Zoological Association, and to declare an emergency.

**Body**

**WHEREAS**, on June 11, 2007, the Board of Commissioners of Franklin County("Franklin County"), the City, and The Columbus Zoological Park Association, Inc. ("Zoo") entered into an Amended and Restated Lease Agreement, in order to restate, amend, and consolidate prior lease agreements and make certain other necessary changes to the zoo lease extending it through July 31, 2037; and

**WHEREAS**, this proposed First Amendment to the Amended and Restated Lease Agreement will incorporate certain provisions required by ODNR in order for the Zoo to receive grant funds for the construction of improvements at the Zoo; and

**WHEREAS**, emergency action is required to allow this project to proceed without delay; now, therefore:

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

**Section 1.** That the Executive Director of the Recreation and Parks Department be, and is hereby, authorized to execute a First Amendment to the Amended and Restated Lease Agreement by, among and between the City, Franklin County and the Zoo which amendment modifies the lease to incorporate certain terms necessary for the Zoo to obtain grant funds from ODNR.

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

---

**Legislation Number:** 1114-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to establish a UTC contract to purchase Eight (8) Cubic Yard Front Loader Refuse Containers for the Division of Refuse, the largest user. The term of the proposed option contract would be two (2) years from the date of execution, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 14, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002435). Thirteen (13) bids were solicited: (M1A-0, F1-0, MBR-0). One (1) bid was received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Capital Resource Consultants, LLC, MAJ, CC#54-2108696 expires 3/4/08, \$1.00  
Total Estimated Annual Expenditure: \$2,000.00 to \$24,000.00, Division of Refuse, the largest 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 Purchasing Contract 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 Eight (8) Cubic Yard Front Loader Refuse Containers with Capital Resource Consultants, LLC, to authorize the expenditure of \$1.00 to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. (\$1.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 14, 2007 and selected the lowest, responsive, responsible and best bidder; and

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

service to the public; and

WHEREAS, in order to maintain a supply of Eight (8) Cubic Yard Front Loader Refuse Containers, 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 Eight (8) Cubic Yard Front Loader 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 and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Eight (8) Cubic Yard Front Loader Refuse Containers in accordance with Solicitation No. SA002435 as follows:

Capital Resource Consultants, LLC, All Items, Amount: \$1.00

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

SECTION 3. That for the reason stated in the preamble 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:** 1116-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

- Bids were received by the Recreation and Parks Department on June 26, 2007, for the Street Tree Improvements Fall 2007, as follows:

|                    | <u>Status</u> | <u>Amount</u> |
|--------------------|---------------|---------------|
| Greenscapes        | Majority      | \$114,510.00  |
| Tru Green Chemlawn | Majority      | \$116,108.97  |
| Aaron Landscaping  | Majority      | \$190,190.00  |

- Project includes supply and installation of 715 street trees at the Far East Side and other such work as may be necessary to complete the contract in accordance with the plans and specifications.
- The Contract Compliance Number for Greenscapes is #31-1027889.
- A contingency amount of \$4,072.93 is being included in this project.
- Emergency action is necessary to allow trees to be ordered to ensure Fall planting schedule.

**Fiscal Impact:**

- \$118,582.93 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes for Street Tree Improvements Fall 2007, to authorize the expenditure of \$118,582.93 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$118,582.93)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on June 26, 2007, and the contract will be awarded on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to enable trees to be purchased and received in time for the Fall planting schedule; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Greenscapes for Street Tree Improvements Fall 2007, in accordance with plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$118,582.93, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01:

**\$118,582.93** Project No. 510039, Object Level 3 No. 6621, and OCA Code 644526

**SECTION 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$4,072.93 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

**SECTION 5.** That the 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 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:** 1117-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes a modification to the Transportation Division's preliminary engineering contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for the Seventeenth Avenue Preliminary Engineering improvement project. This project studies various alternatives for reconstructing Seventeenth Avenue from a point 500 feet west of the railroad bridge west of Clara Avenue to I-71 (approximately 3,000 feet) to correct traffic/pedestrian problems during Ohio

Expo events. This contract modification is necessary to modify the scope of services to study the impact to the interchanges of I-71 at Hudson Street and I-71 at Eleventh Avenue if Seventeenth Avenue is vacated. The Study should be completed around March 2008.

This modification is an addition to the original scope of services but is a continuation of the existing work being performed and it would not be practical to contract with a different consultant.

New hourly rates, the overhead rate and the percentage of profit were negotiated due to the extended length of the project and were used to determine the amount of this modification. EMH&T, contract compliance # 310685594 (expires November 29, 2008), was selected in 2005 in accordance with Chapter 329 for professional service contracts.

The original contract in the amount of \$350,000.00 was authorized by Ordinance 1799-2005 passed by City Council on December 12, 2005. The amount of this modification is \$69,821.00. The contract amount including all modifications is \$419,821.00.

**Fiscal Impact:** Funds in the amount of \$69,821.00 are budgeted in the 2007 Transportation Division Capital Improvement Budget and available in the Voted 1995, 1999, 2004 Streets and Highways Fund.

Emergency action is requested for immediate modification of the preliminary engineering contract for the earliest possible completion of the preliminary engineering in order to maintain scheduled construction.

Title

To authorize the Public Service Director to modify and increase an existing contract with EMH&T for additional preliminary engineering work for the Seventeenth Avenue Preliminary Engineering improvement from a point 500 feet west of the railroad bridge west of Clara Avenue to I-71; to authorize the expenditure of \$69,821.00 from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$69,821.00).

Body **WHEREAS**, Contract No. EL 005812 was authorized by Ordinance 1799-2005, passed December 12, 2005 and executed and approved by the City Attorney on February 15, 2006; and

**WHEREAS**, it is necessary to modify this contract for the Seventeenth Avenue Preliminary Engineering improvement project to study the impact to the interchanges of I-71 at Hudson Street and I-71 at Eleventh Avenue if Seventeenth Avenue is vacated per the consultant's letter dated March 26, 2007; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately so that the work may proceed without delay for the earliest possible completion of the preliminary engineering in order to maintain scheduled construction, 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 Public Service Director be and is hereby authorized to modify and increase Contract No. EL 005812 with Evans, Mechwart, Hambleton and Tilton, Inc., 5500 New Albany Road, Columbus, Ohio 43054, to complete the preliminary engineering for the Seventeenth Avenue Preliminary Engineering improvement project.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$69,821.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the Voted 1995, 1999, 2004 Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 590422.

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

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

---

**Legislation Number:** 1118-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The Recreation and Parks Department and the Franklin Park Conservatory Joint Recreational District (the "Franklin Park Conservatory") have jointly developed a master plan for the park. The master plan proposes improvements on both the conservatory and park property which will mutually benefit the operations of the Conservatory and Franklin Park. The Franklin Park Easement Agreement authorized by this ordinance would grant a non-exclusive right for the Franklin Park Conservatory to provide maintenance services for the Park, as will be set forth in a separate Operation and Maintenance Agreement, and the right to construct improvements within the Park consistent with the Master Plan approved by the Recreation and Park Commission.

### **Title**

To authorize the Executive Director of the Recreation and Parks Department to enter into the Franklin Park Easement Agreement with the Franklin Park Conservatory Joint Recreational District, and to declare an emergency.

### **Body**

**WHEREAS**, the City and the Board of Commissioners of Franklin County pursuant to an Amended and Restated Agreement, dated as of April 24, 2007, have established the Franklin Park Conservatory Joint recreational District, the "Franklin Park Conservatory," as a joint recreation district pursuant to Section 755.14(C) of the Ohio Revised Code; and

**WHEREAS**, the City has conveyed to the Franklin Park Conservatory fee simple title to approximately 28 acres of real property within Franklin Park on which the Franklin Park Conservatory operates a premier horticultural and educational institution showcasing exotic plant collections and art; and

**WHEREAS**, the City and the Franklin Park Conservatory have cooperated in the maintenance, operation and development of the Conservatory and Franklin Park and desires to formalize the arrangement through the Franklin Park Easement Agreement which will provide the Franklin Park Conservatory the ability to construct certain improvements within Franklin Park in exchange for the Franklin Park Conservatory performing maintenance services within the Park; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorize the Director of the Recreation and Parks Department to execute the Franklin Park Easement Agreement 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 Executive Director of the Recreation and Parks Department be, and hereby is, authorized to execute the Franklin Park Easement Agreement in substantially the form attached hereto; to enter into the Operation and Maintenance Agreement and the lease agreements with the Franklin Park Conservatory as set forth in the Franklin Park Easement Agreement.

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

---

**Legislation Number:** 1121-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** In 2002 the City's Downtown Development Office relocated to 20 East Broad Street, to become a part of the Downtown Resource Center along with Capitol South, the Columbus Downtown Development Corporation, and the Capitol Crossroads Special Improvement District staff. The public/private partnership within the Downtown Resource Center was successful in the promotion of the downtown area. The City now desires to expand upon the success of the Downtown Resource Center's collaboration to include all offices of the City's Department of Development's Economic Development Division, the Columbus Downtown Development Corporation, Capitol South, and the Greater Columbus Chamber of Commerce to create a "One Stop Shop" for economic development. To allow for the co-location of all entities, the City now proposes to relocate the Downtown Resource Center and the offices of the Economic Development Division to the second floor of the Lazarus Building. Therefore, the following legislation authorizes the Director of the Department of Finance and Management to execute on behalf of the City, those documents necessary to enter into a lease agreement with the Columbus Downtown Development Corporation, ("Lessor"), for the rental of approximately 7,925 square feet of office space, within the Lazarus Building. The proposed lease is for twenty (20) one-year terms subject to the appropriation of funds by City Council and certification of availability of funds by the City Auditor. City staff is expected to relocate and occupy the space in Spring 2008.

**Fiscal Impact:** Funding for payment of each lease term is subject to the appropriation of funds by City Council and certification of availability of funds by the City Auditor.

**Emergency Justification:** Staff is expected to relocate and occupy the office space in Spring 2008; therefore emergency action is requested to allow for the immediate execution of the subject lease agreement by the City to allow Columbus Downtown Development Corporation to enter into agreements for the construction of the office space as not to delay this time line.

### **Title**

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement by and between the City of Columbus and The Columbus Downtown Development Corporation, for approximately 7,925 square feet of office space located on the second floor of the Lazarus Building, for the relocation the City's Downtown Resource Center and offices of the Economic Development Division of the Department of Development, and to declare an emergency.

### **Body**

WHEREAS, In 2002 the City's Downtown Development Office relocated to 20 East Broad Street, to become a part of the Downtown Resource Center with Capitol South, the Columbus Downtown Development Corporation, and the Capitol Crossroads Special Improvement District staff; and

WHEREAS, the public/private partnership within Downtown Resource Center has significantly impacted the promotion and success of downtown through its coordinated efforts; and

WHEREAS, the City now desires to expand upon success of the Resource Center's collaboration to include all offices of the City's Department of Development, Economic Development Division, the Columbus Downtown Development Corporation, Capitol South, and the Greater Columbus Chamber of Commerce to create a One Stop Shop for economic development; and

WHEREAS, to allow for the co-location of all entities the City now proposes to relocate the Downtown Resource Center and the City's Economic Development Division to the second floor of the Lazarus Building; and

WHEREAS, The City will lease 7,925 rentable square feet of office space from the Landlord, Columbus Downtown Development Corporation; and

WHEREAS, the proposed lease is for twenty (20) one-year terms commencing in Spring 2008 with each term automatically renewing subject to the appropriation of funds by City Council and certification of availability of funds by the City Auditor and at City's option, fifteen(15) subsequent renewal periods; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute, on behalf of the City, those documents necessary to enter into a lease agreement with the Columbus Downtown Development Corporation, for the rental of approximately 7,925 square feet of office space, on the second floor of the Lazarus Building for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary to enter into a lease agreement for twenty (20) one-year terms by and between the City of Columbus, ("Lessee"), and the Columbus Downtown Development Corporation, ("Lessor"), for the rental of certain real property which includes, approximately 7,925 square feet of office space, located on the second floor of the Lazarus Building, Columbus, Ohio 43215.

Section 2. That the terms and conditions of the lease shall be in form approved by the City Attorneys Office and shall include the following:

The lease shall be effective for a period of twenty (20) one-year terms each term automatically renewing subject to the appropriation of funds by City Council and certification of availability of funds by the City Auditor.

b) All rents are subject to the yearly appropriation of the rental funds by the Columbus City Council and certification of availability by the City Auditor.

c) Subject to Columbus City Council appropriation of additional funding necessary for rent payments, this lease agreement, shall automatically renew, under the terms and conditions as defined in the Lease, for (19) consecutive one (1) year terms. Each such one (1) year term being subject to said appropriation of the rental funds by Columbus City Council and certification of availability of funds by the City Auditor .

d) Such other terms and conditions as agreed to and approved by the City Attorney.

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:** 1124-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the Finance and Management Director to enter into a professional services contract for the Office of Construction Management with Advanced Engineering Consultants for architectural and engineering consulting services for the City Hall HVAC, Fire Protection System, and Plumbing System Renovation

Project. The Office of Construction Management wishes to use Advanced Engineering Consultants through the completion of the project. Services are to include, but are not limited to: providing HVAC, plumbing, and sprinkler system design and construction administration services; upgrading to a 15kV switch and electrical service to the HVAC equipment; and, providing architectural support services for this project. This project will comply with LEED criteria and serve to maintain the historical integrity of City Hall.

Requests for Statements of Qualifications were available on February 6, 2007, and responses were to be submitted on or before March 2, 2007. The City received three statements, from the following firms: Advanced Engineering Consultants (FBE), Dynamix Engineering, Ltd. (MBE), and Roger D. Fields & Associates. A three-person committee evaluated the proposals, consisting of one member from the Equal Business Opportunity Commission Office and two members from the Office of Construction Management.

The scores were as follows:

Advanced Engineering Consultants (FBE): 514 points

Dynamix Engineering, Ltd. (MBE): 503 points

Roger D. Fields & Associates: 465 points

Advanced Engineering Consultants was the highest-ranked firm, receiving consistently high marks from the Committee. Overall, the Evaluation Committee has decided the statement submitted by Advanced Engineering Consultants best spoke to the spirit and intent of the request. Furthermore, the Committee believes they presented a team that could best respond to not only the engineering-related issues, but also those surrounding the architectural integrity of City Hall. In addition, Advanced Engineering Consultants is currently part of a team that is working on other City Hall renovations. The Finance and Management Director confirmed the Committee's decision.

This ordinance also authorizes the transfer of \$362,358.86 between projects within the Construction Management Capital Improvements Budget as a temporary funding measure until bonds are sold to reimburse the Municipal Court Renovation Project and amends the 2007 Capital Improvement Budget, ordinance #0733-2007, to reflect the expenditure of this project.

**Emergency action** is requested so that the needed HVAC upgrades can be initiated and completed as quickly as possible, thereby restoring proper heating and cooling within the building. Additionally, this project will upgrade the electrical service, provide for the design of a sprinkler system, and maintain the architectural significance of City Hall.

**Fiscal Impact:** The total amount of this contract is \$580,000.00. The amount of \$362,358.86 will be transferred from the Municipal Court Renovations Project to the City Hall Renovations Project. This is a temporary measure and the amount will be reimbursed upon completion of the bond sale.

Advanced Engineering Consultants, Contract Compliance #31-1612308, expiration date 07/13/2008.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Advanced Engineering Consultants for architectural and engineering consulting services for the City Hall HVAC, Fire Protection System, and Plumbing System Renovation Project; to amend the 2007 Capital Improvements Budget; to authorize the City Auditor to transfer \$362,358.86 between projects within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$580,000.00 from the Construction Management Capital Improvement Fund, and to declare an emergency. (\$580,000.00).

Body

**WHEREAS**, the Finance and Management Department, Office of Construction Management, desires to contract with a professional services company for general architectural and engineering services for the City Hall HVAC, Fire Protection System, and Plumbing System Renovation Project, and

**WHEREAS**, the Finance and Management Department advertised Requests for Statements of Qualifications (RFSQ's) on February 6, 2007, and

**WHEREAS**, a three-person evaluation committee recommended Advanced Engineering Consultants as the most qualified

firm, and

**WHEREAS**, this ordinance amends the Capital Improvements Budget, ordinance #0733-2007, and

**WHEREAS**, this ordinance authorizes the City Auditor to transfer \$362,358.86 between projects within the Construction Management Capital Improvements Budget, and

**WHEREAS**, it is the recommendation of the Finance and Management Director to contract with Advanced Engineering Consultants for general architectural and engineering services, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with Advanced Engineering Consultants for general architectural and engineering services for the City Hall HVAC, Fire Protection System, and Plumbing System Renovation Project in order to enable the City to have access to these critical services immediately, now, therefore:

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

**SECTION 1.** That the 2007 Capital Improvement Budget is hereby amended as follows:

**Office of Construction Management 45-50**

| <u>Project/Project #</u>                               | <u>CIB Amount</u> | <u>Revised CIB</u> |
|--|-------------------|--------------------|
| City Hall Renovations 570031 (New Funding Only)        | \$4,390,000       | \$4,027,641        |
| City Hall Renovations 570031 (Carryover Funding)       | \$272,661         | \$635,020          |
| Municipal Court Renovations 570043 (New Funding Only)  | \$4,906,000       | \$5,268,359        |
| Municipal Court Renovations 570043 (Carryover Funding) | \$2,764,821       | \$2,402,462        |

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

**FROM:**

Dept/Div: 45-50|Fund: 733|Project Number 570043|Project Name - Municipal Court Renovations|OCA Code 450028|Amount \$362,358.86

**TO:**

Dept/Div: 45-50|Fund: 733|Project Number 570031|Project Name - City Hall Renovations|OCA Code 450028|Amount \$362,358.86

**SECTION 3.** That the expenditure of \$580,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 733  
Project: 570031  
OCA: 450028  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$580,000.00

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

**SECTION 5.** That for 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:** 1127-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to modify and renew a contract with Kone, Inc. for the maintenance of elevators in various city buildings in the amount of \$168,000.00 for the Facilities Management Division, covering the period of August 1, 2007, through July 31, 2008. The renewal will cover forty-one elevators. This contract was first authorized by City Council on July 22, 2003, by Ordinance No. 1051-2003, in the amount of \$122,656.11. It was renewed by Ordinance 1025-2004, passed June 23, 2004, in the amount of \$142,000.00; Ordinance 1236-2005, passed July 27, 2005, in the amount of \$153,000.00; and, Ordinance 1111-2006, passed June 28, 2006, in the amount of \$169,104.00. The original contract has four renewal options. This modification exercises the fourth of the four renewal options. This contract will cover the normal year-to-year maintenance.

**Emergency action** is requested so that the service agreement can renew by August 1, 2007, thereby protecting the safety of elevator users.

**Fiscal Impact:** The contract modification will cost \$168,000.00, including a contingency of \$12,852.00. The Facilities Management Division budgeted \$168,000.00 for this expense in 2007. Kone, Inc. Contract Compliance Number 36-2357423, exp. 07/13/2008.

Title

To authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators for the Facilities Management Division; to authorize the expenditure of \$168,000.00 from the General Fund, and to declare an emergency. (\$168,000.00)

Body

**WHEREAS,** Ordinance No.1051-2003, passed by City Council on July 22, 2003, authorized the Public Service Director to enter into contract with Kone, Inc. for the maintenance and service of elevators, and

**WHEREAS,** Ordinance No.1025-2004, passed by City Council on June 23, 2004, authorized the Public Service Director to modify and renew said contract, and

**WHEREAS,** Ordinance No.1236-2005, passed by City Council on July 27, 2005, authorized the Public Service Director to modify and renew said contract, and

**WHEREAS,** Ordinance No.1111-2006, passed by City Council on June 28, 2006, authorized the Finance and Management Director to modify and renew said contract, and

**WHEREAS,** the contract with Kone, Inc. contains an option to renew the existing agreement for four one-year periods, and

**WHEREAS,** it is necessary to renew and modify this contract with Kone, Inc., and

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

Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators as soon as possible, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew and modify a contract with Kone, Inc. for maintenance and service of elevators for the Facilities Management Division, for the period of August 1, 2007 to July 31, 2008.

**SECTION 2.** That the expenditure of \$168,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3370  
Amount: \$168,000.00

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

**SECTION 4.** That for 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:** 1128-2007

**Drafting Date:** 06/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Kirk Williams Co., Inc., in the amount of \$46,455.00 for the replacement of an air handler in the City Attorney's Office. The current air handler fails to operate at full capacity, making it impossible to properly cool, heat, and ventilate the office space. This replacement will address all of these problems.

Formal proposals were solicited on June 7, 2007, and three bids were received on June 26, 2007, as follows (0 MBE, 0 FBE):

|                         |             |
|-------------------------|-------------|
| Kirk Williams Co., Inc. | \$46,455.00 |
| Carrier Commercial      | \$52,040.00 |
| Fox Mechanical          | \$64,800.00 |

It is the recommendation of the Office of Construction Management to award this contract to the most responsive and responsible bidder, Kirk Williams Co., Inc.

**Emergency action** is requested to allow this project to proceed in a timely manner replace the air handler as soon as possible.

Kirk Williams Co., Inc. Contract Compliance # 31-4401733, exp. 07/23/2007.

**Fiscal Impact:** The total amount of this contract is \$46,455.00. Funds are budgeted within the Office of Construction

Management Capital Improvement Fund for this project.

**Title**

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Kirk Williams Co., Inc. for the replacement of the air handler in the City Attorney's office; to authorize the expenditure of \$46,455.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$46,455.00).

**Body**

**WHEREAS**, the air handler in the City Attorney's Office needs to be replaced, and

**WHEREAS**, the current air handler fails to operate at full capacity, making it impossible to properly cool, heat, and ventilate the office space, and

**WHEREAS**, the Office of Construction Management recommends Kirk Williams Co., 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 commence with renovations to the HVAC system to make it serviceable, thereby preserving the public health, peace, property, safety and welfare, now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to contract with Kirk Williams Co., Inc. for the replacement of an air handler located in the City Attorney's office.

**SECTION 2.** That the expenditure of \$46,455.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 733  
Project: 570031  
OCA Code: 733000  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$46,455.00

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

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

---

**Legislation Number:** 1135-2007

**Drafting Date:** 06/29/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** CSX Intermodal (CSXI) is investigating the potential for locating and constructing a new, larger intermodal facility to accommodate projections of substantial growth in CSXI's business in Ohio and Mid-America markets. CSXI, a subsidiary of CSX Corporation, currently operates, and is at capacity, at a Columbus-based intermodal facility (known as Buckeye Yard) located on the Westside of the city.

After considering various alternatives, the company is now focused on a 140-acre location adjacent to CSXI's existing rail facility located at Parsons Yard, in south Columbus (generally at the intersection of Groveport Road and State Highway 104). The facility would serve as a terminal for the receiving and departure of domestic and international containers and highway trailers that are moved via rail throughout CSXI's nationwide network, serving both domestic and international customers. The principal commodities moved are consumer goods and parcels.

This Legislation authorizes the Director of the Department of Development to enter into a contract with CSX Intermodal for a traffic study. The legislation also authorizes the appropriation of \$15,000 and the expenditure of \$15,000 to engage the services of CSXI to plan, manage and execute a traffic study near the Groveport Road and Rt. 104 area.

Emergency legislation is requested to allow the traffic study to be implemented and completed in a timely manner.

**FISCAL IMPACT:** Funding for this contract will consist of \$15,000 from the Jobs Growth Fund.

**Title**

To authorize the appropriation of \$15,000 within the Jobs Growth Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with CSX Intermodal to plan, manage and execute a traffic study near the Groveport Road and Rt. 104 area; to authorize the expenditure of \$15,000 from the Jobs Growth Fund; and to declare an emergency. (\$15,000)

**Body**

**WHEREAS**, CSXI Corporation, based in Jacksonville, Fla., is one of the leading transportation companies, providing rail, intermodal and rail-to-truck transload services; and

**WHEREAS**, CSX Intermodal (CSXI) currently operates, and is at capacity, at a Columbus-based intermodal facility (known as Buckeye Yard) located on the Westside of the city; and

**WHEREAS**, CSX Intermodal (CSXI) is investigating the potential for locating and constructing a new, larger intermodal facility to accommodate projections of substantial growth in CSXI's business in Ohio and Mid-America markets; and

**WHEREAS**, after considering various alternatives, the company is now focused on a 140-acre location adjacent to CSXI's existing rail facility located at Parsons Yard, in south Columbus (generally at the intersection of Groveport Road and State Highway 104); and

**WHEREAS**, a traffic study is needed to determine the long term effects of increased traffic in the Groveport Road and Rt. 104; and

**WHEREAS**, the relocation of the CSXI terminal rail facility to the south-side is an opportunity for growth which will create jobs and business investment in Columbus; and

**WHEREAS**, emergency action is necessary to allow CSXI to plan, manage and execute A traffic study in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the appropriation and expenditure of said funds for a contract with CSX Intermodal, 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 City Auditor be and is hereby authorized and directed to appropriate \$15,000 in the Jobs Growth Fund, Fund 015 to the Development Department, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA 440215.

**Section 2.** That the Director of Development is hereby authorized to enter into an agreement with CSX Intermodal to plan, manage and execute a traffic study in the south side of Columbus.

**Section 3.** That the expenditure of \$15,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, Jobs Growth Fund, Fund 015, Object Level One 03, Object Level Three 3336, OCA 440215.

**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:** 1146-2007

**Drafting Date:** 07/02/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Development Department to enter into a contract with The Ransom Company for the demolition of structures found to be unsafe and public nuisances under the Demolition Program. The Neighborhood Services Division solicited competitive bids through Solicitation No. SA -002491 and received the following:

The Ransom Company                      25 cents per cubic foot

**FISCAL IMPACT:** Funding is available within the 2007 General Fund Budget and the Housing Preservation Bond Fund for demolition services.

Emergency action is requested so that the demolition of unsafe structures can begin immediately.

**Title**

To authorize the Director of the Development Department to enter into contract with The Ransom Company for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize the expenditure of \$150,000 from the Housing Preservation Bond Fund; and to declare an emergency. (\$200,000.00)

**Body**

**Whereas,** the Columbus City Code, Chapter 4109, authorizes the demolition of unsafe buildings; and

**Whereas,** the Columbus City Code, Chapter 4701, authorizes the demolition of buildings declared to be public nuisances, and

**Whereas**, the Columbus City Code, Chapter 4509, authorizes the demolition of buildings posing an imminent danger to the public health and safety; and

**Whereas**, emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the contract with the Ransom Company for the preservation of the public peace, health, safety and welfare; **Now, therefore**,

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

**Section 1.** That the Director of the Development Department is authorized to enter into contract with The Ransom Company in accordance with Columbus City Code for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program.

**Section 2.** That the sum of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Subfund 000, Department of Development, Division 44-05, Object Level One 03, Object Level Three 3292, OCA Code 440330.

**Section 3.** That the sum of \$150,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Housing Preservation Bond Fund, Fund 782, Project 782004, Department of Development, Division 44-10, Object Level One 06, Object Level Three 6621, OCA Code 782004.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1147-2007

**Drafting Date:** 07/02/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This legislation authorizes the Mayor of the City of Columbus to enter into a supplemental agreement to the Memorandum of Understanding with the Central Ohio Workforce Investment Corporation that details both the City's and COWIC's responsibilities regarding employee funding for the workforce investment program. This agreement will be in force from July 1, 2007 through June 30, 2008. As part of this agreement the Central Ohio Workforce Investment Corporation (COWIC) agrees to reimburse the City of Columbus for one half of the salary and fringe benefits of a City employee that is assigned to the Franklin County, Ohio, One Stop Operation, in an amount not to exceed the rate of \$41,286 per year.

Emergency action is requested to allow the City of Columbus to enter into the agreement with the Central Ohio Workforce Investment Corporation in a timely manner.

**FISCAL IMPACT:**

No city funding is required for this legislation.

**Title**

To authorize the Mayor of the City of Columbus to enter into a supplemental agreement to the Memorandum of Understanding with the Central Ohio Workforce Investment Corporation; and to declare an emergency.

**Body**

**WHEREAS**, the United States Congress has established the Workforce Investment Act (WIA) and charged the State of Ohio with the establishment of Workforce Investment Boards (WIB) to oversee the operation of the WIA in 19 local workforce investments areas throughout the State as determined by the Governor; and

**WHEREAS**, the Board of Commissioners of Franklin County and the Mayor of the City of Columbus, as the chief elected officials representing Franklin County, Ohio and the City of Columbus, Ohio, respectively, have formed a local service area (LSA) consisting of the City of Columbus, Ohio and Franklin County, Ohio, (the LSA); and

**WHEREAS**, the County Commissioners and the Mayor have designated the Central Ohio Workforce Investment Corporation (COWIC) as the entity responsible for administering and overseeing the workforce investment program for the LSA pursuant to the Workforce Development Program; and

**WHEREAS**, the City of Columbus and the Central Ohio Workforce Investment Corporation desire to enter into an agreement to significantly strengthen the coordination between workforce development activities and economic development activities in the City of Columbus to enhance job opportunities for WIA eligible residents and to provide a competent workforce to aid in the expansion of employers' business opportunities; and

**WHEREAS**, As part of this agreement the Central Ohio Workforce Investment Corporation (COWIC) agrees to reimburse the City of Columbus for one half of the salary and fringe benefits of a City employee that is assigned to the Franklin County, Ohio, One Stop Operation, in an amount not to exceed the rate of \$41,286 per year; and

**WHEREAS**, emergency action is necessary to allow the agreement between the City of Columbus and the Central Ohio Workforce Investment Corporation to go into effect in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Mayor to enter into an agreement with the Central Ohio Workforce Investment Corporation in order to preserve 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 Mayor of the City of Columbus is authorized to enter into a supplemental agreement to the Memorandum of Understanding with the Central Ohio Workforce Investment Corporation which details both the City's and COWIC's responsibilities regarding employee funding for the workforce investment program.

**Section 2.** That the revenue received through this agreement will be deposited in the City of Columbus, General Fund.

**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 of the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1152-2007

**Drafting Date:** 07/02/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This legislation amends the 2007 Capital Improvement Budget and authorizes the transfer of \$172,818.93 from the Police Facility Renovation Project to the OSU Neighborhood Policing Center Project for the construction of the OSU Neighborhood Policing Center. This legislation also authorizes the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Altman Company, for the construction of the OSU Neighborhood Policing Center, located at Eleventh and Hamlet Avenues. Formal bids were solicited on May 25, 2007. The following five companies submitted bids by the June 27, 2007 deadline (1 MBE, 0 FBE):

|                                      |                |
|--------------------------------------|----------------|
| Altman Company                       | \$3,772,667.00 |
| Central Ohio Building Company, Inc.  | \$3,907,067.00 |
| Gutknecht Construction Company, Inc. | \$4,007,667.00 |
| *Williamson Builders, Inc.           | \$4,150,768.00 |
| Summit Construction                  | \$4,161,667.00 |

\*Minority Business Enterprise

The Office of Construction Management recommends that the bid be awarded to the most responsive and responsible bidder, Altman Company.

This ordinance also modifies Ordinance No. 1573-2006, passed by Columbus City Council on September 18, 2006, to memorialize the financial responsibilities of each of the parties involved in the construction of the Ohio State University (OSU) Neighborhood Policing Center. The original intergovernmental agreement between the City of Columbus and OSU, signed in September 2007, estimated that total project costs would not exceed \$3.8 million. Because of the project's location on 248 East 11th Avenue, final design was subject to review and approval by the University Area Review Board (UARB). In order to gain final project approval from the UARB, it was necessary to make various design changes to the project. These changes in scope increased design costs as well as estimates for construction costs. This ordinance will memorialize the revised project total as well as the financial responsibilities of both the City of Columbus and OSU. The modification to the intergovernmental agreement reflects a change in total project estimates from \$3.8 million to \$4.4 million and increases the contribution from OSU from \$1.9 million to \$2.2 million. The actual bid came in over the estimate of \$4.4 million by a total of \$188,500. This additional cost will be borne by the Police Division's allocation in the Safety Voted Bond Fund. All other terms and conditions of the prior agreement remain unchanged. The City will be required to invoice the University, and OSU will promptly reimburse the City whenever a progress payment is due. This ordinance also allows for temporary transfers to occur, if needed, to cover project payments until reimbursements from OSU are deposited by the City. In addition, the ordinance directs project payments from OSU to be deposited into the proper fund and project.

This ordinance also authorizes the transfer of \$300,000 from the Special Income Tax Fund to the Safety Voted Bond Fund to help fund the OSU Neighborhood Policing Center until bonds are sold.

**EMERGENCY ACTION** is requested so that the construction of the new neighborhood policing center may begin as soon as possible, thereby providing necessary safety services to City residents and The Ohio State University community and to allow for reimbursement of project costs to the City by Ohio State University can begin immediately.

Altman Company's Contract Compliance # 31-0714676, expiration date 07/23/2007.

**FISCAL IMPACT:** The 2007 Capital Improvement Budget amount for the OSU Neighborhood Policing Center in the Safety Capital Budget is \$1,550,682. The intergovernmental agreement between the City and The Ohio State University

calls for a total reimbursement of \$2.2 million from the University, of which \$1,793,750 will be allocated to construction. (The other \$406,250 of the University's total commitment is being applied to professional services costs and property acquisition costs). After transfers authorized by this ordinance, the 2007 Capital Improvement Budget amount for the OSU Neighborhood Policing Center will be \$4,143,855. The total cost of the contract authorized by this ordinance is \$3,772,667.00.

Title

To amend the 2007 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects in the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with Altman Company, Inc. for construction of the new OSU Neighborhood Policing Center; to authorize the Directors of the Finance and Management and Public Safety Departments to modify an intergovernmental agreement with The Ohio State University to increase funding for the construction of a University District Joint Policing Center; to authorize the City Auditor to make temporary transfers and repayments, if necessary, from and to the special income tax fund, fund 430, to cover project costs; to authorize the appropriation of \$2,200,000 in the Safety Voted Bond Fund; to direct the deposit of reimbursements from the university into the public safety voted bond fund, fund 701; to authorize and direct the City Auditor to transfer \$300,000.00 from the Special Income Tax Fund to the Safety Voted Bond Fund; to authorize the appropriation of said funds; to authorize the expenditure of \$3,772,667.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$3,772,667.00)

Body

**WHEREAS**, it is necessary to amend the Capital Improvement Budget and transfer funds in order to construct a new OSU Neighborhood Policing Center, and

**WHEREAS**, it is necessary to transfer funds within the Safety Voted Bond Fund, and

**WHEREAS**, formal bids were solicited for the construction of said new neighborhood policing center, and

**WHEREAS**, the Office of Construction Management recommends Altman Company, Inc. as the most responsive and responsible bidder, and

**WHEREAS**, The Ohio State University and the City of Columbus have agreed to sign a modified intergovernmental agreement thereby increasing the total project cost estimate from \$3.8 million to \$4.4 million with the City of Columbus and The Ohio State University each committing \$2.2 million to the project; and

**WHEREAS**, it is necessary to memorialize the attached modification to the intergovernmental agreement between the City of Columbus and The Ohio State University thereby establishing the financial responsibilities of each of the parties in regard to costs associated with site acquisition, design, construction, operation and maintenance of the facility; and

**WHEREAS**, it is necessary to establish a temporary mechanism to ensure that adequate funds are available in the necessary project account in the Public Safety Voted Bond Fund; 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 Altman Company, for the construction of the OSU Neighborhood Policing Center and to memorialize this modification to the original intergovernmental agreement so that reimbursement can begin at the earliest possible date, 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 2007 Capital Improvement Budget is hereby amended as follows:

**CURRENT CIB:**

Dept/Div: 30-03|Fund: 701|Project Number: 330031|Project Name: OSU Neighborhood Policing Center(Carryover Funding)

|Amount: \$1,250,682

Dept/Div: 30-03|Fund: 701|Project Number: 330031|Project Name: OSU Neighborhood Policing Center(Ohio State

University Funding)

|Amount: \$0

Dept/Div: 30-03|Fund: 701|Project Number: 330021|Project Name: Police Facility Renovation(Carryover Funding)|Amount: \$393,173

**REVISED CIB:**

Dept/Div: 30-03|Fund: 701|Project Number: 330031|Project Name: OSU Neighborhood Policing Center(Carryover Funding)

|Amount: \$1,423,501

Dept/Div: 30-03|Fund: 701|Project Number: 330031|Project Name: OSU Neighborhood Policing Center(Ohio State University Funding)

|Amount: \$2,200,000

Dept/Div: 30-03|Fund: 701|Project Number: 330021|Project Name: Police Facility Renovation(Carryover Funding)|Amount: \$220,354

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

**FROM:**

Dept/Div: 30-03|Fund: 701|Project Number: 330021|OCA Code - 644476|Project Name - Police Facility Renovation  
|Amount \$172,818.93

**TO:**

Dept/Div: 30-03|Fund: 701|Project Number: 330031|OCA Code - 330031|Project Name - OSU Neighborhood Policing Center|Amount \$172,818.93

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into contract on behalf of the Office of Construction Management with Altman Company for the construction of the OSU Neighborhood Policing Center, located at 11th and Hamlet Avenues.

**SECTION 4.** That the Directors of the Finance and Management and Public Safety Departments are hereby authorized to modify an intergovernmental agreement with the Ohio State University for the funding and construction of a University District Joint Policing Center.

**SECTION 5.** The City Auditor, in his discretion, is authorized to increase AC026210 from \$1,900,000.00 to \$2,200,000.00, in order to make temporary transfers of cash from the special income tax fund, Fund 430, to the public safety voted bond fund, Fund 701, project number 330031, OSU Neighborhood Policing Center to allow payment of necessary capital expenses from the latter fund in the event of temporary cash shortages in that fund and project. These transfers are only made to address short-term cash flow issues, and they shall be repaid to Fund 430 upon the City Auditor determining that sufficient funds for such payment exist within fund 701, project 330031. Repayment of such temporary transfers shall be a priority for Fund 701, and it is the intention of this provision that all temporary transfers be repaid at the earliest possible time.

**SECTION 6.** That the amount of \$2,200,000.00 is hereby appropriated to the Public Safety Department, Police Division 30-03, Safety Voted Bond Fund, Fund 701, OSU Neighborhood Policing Center 330031, Object Level One 06, Object Level Three Code 6604.

**SECTION 7.** That the sum of \$300,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

**SECTION 8.** That the City Auditor is hereby authorized to transfer said funds to the Safety Voted Bond Fund, Fund 701, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 9.** That the amount of \$300,000.00 is hereby transferred and appropriated to the Public Safety Department, Police Division 30-03, Safety Voted Bond Fund, Fund 701, OSU Neighborhood Policing Center 330031, Object Level One 06, Object Level Three Code 6604.

**SECTION 10.** That upon obtaining other funds for the OSU Neighborhood Policing Center, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 7, above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 11.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

**SECTION 12.** The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

**SECTION 13.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 14.** The City Auditor is hereby directed and authorized to deposit all payments related to the OSU Joint Policing Center received from the Ohio State University as reimbursement for costs associated with site acquisition, design and construction into the safety voted bond fund, fund 701, project number 330031, OSU Neighborhood Policing Center.

**SECTION 15.** That the expenditure of \$3,772,667.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03  
Fund: 701  
Project: 330031  
OCA Code: 330031  
Object Level 1: 06  
Object Level 3: 6604  
Amount: \$3,772,667.00

**SECTION 16.** 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 17.** 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:** 1153-2007

**Drafting Date:** 07/03/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

In 2006 the City of Columbus and the Columbus Chamber entered into a contract to pursue an economic development strategy to attract and retain young professionals. Next Generation Consulting was hired to study the current trends of young people in Columbus. As part of the contract they also provided an action plan to retain and attract young professionals to the area. To date, the research has been completed, the recommendations have been presented and approved, and implementation needs to be initiated. In order to implement the action plan the Columbus Chamber will hire a person to be responsible for the Young Professional's component of the attraction and retention talent.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the Columbus Chamber for \$40,000 as partial funding to hire a manager of the Young Professional's, a component of the attraction and retention initiative. The Chamber will provide additional funding for fringe benefits and administrative costs associated with the Young Professional's position.

Emergency action is requested to allow the Columbus Chamber to hire a person to oversee the Young Professional's initiative in a timely manner.

**FISCAL IMPACT:**

\$40,000 has been allocated from the Jobs Growth Fund for this initiative.

**Title**

To authorize the appropriation of \$40,000 to the Development Department within the Jobs Growth Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to support the Young Professionals Initiative; to authorize the expenditure of \$40,000 from the Jobs Growth Fund; and to declare an emergency. (\$40,000)

**Body**

**WHEREAS**, Next Generation Consulting (NGC) was hired to pursue an economic development strategy to attract and retain young professionals in the Columbus area; and

**WHEREAS**, to date, NGC completed the attraction and retention research, the recommendations have been presented and approved, and now implementation needs to be initiated; and

**WHEREAS**, the Columbus Chamber and the City of Columbus desire to hire an individual to manage the Young Professional's initiative; and

**WHEREAS**, the City of Columbus will provide up to \$40,000 to hire a manager of the Young Professional's initiative; and

**WHEREAS**, the Columbus Chamber will provide funds for fringe benefits and administrative costs to hire a manager of the Young Professional's initiative; and

**WHEREAS**, the person hired for this position will be a Columbus Chamber employee and will be housed at the Columbus Chamber; and

**WHEREAS**, emergency action is necessary to allow the Columbus Chamber to hire a Young Professional's manager in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber in order to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$40,000 in the Jobs Growth Fund, Fund 015 to the Development Department, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA 440215.

**Section 2.** That the Director of Development is hereby authorized to enter into an agreement with the Columbus Chamber to partially fund the hiring of an individual to manage the Young Professional's initiative.

**Section 3.** That the expenditure of \$40,000 or so much thereof as may be necessary, be and is hereby authorized to be

expended from the Development Department, Economic Development Division, Division 44-02, Jobs Growth Fund, Fund 015, Object Level One 03, Object Level Three 3336, OCA 440215.

**Section 4.** That this contract is made pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**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:** 1154-2007

**Drafting Date:** 07/03/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The purpose of the ordinance is to give the Director of the Columbus Department of Development the authority to enter into a partnership agreement with TG707, Inc. to apply for a \$5 million Ohio Job Ready Sites (JRS) Program grant to benefit the redevelopment of the former Techneglas site.

The Ohio JRS Program was developed as a result of the \$2 billion public works and economic development bond package approved by Ohio voters on November 8, 2005. It allows for grant applications of up to \$5 million per project for large impact projects leading to designation as an Ohio Certified Site; guaranteeing minimum standards for new business investment projects. Grant funds can be used for, but are not limited to, infrastructure improvements, building demolition and construction, and brownfield remediation.

The former Techneglas site at 707 Jenkins Avenue, served as one of Columbus' major manufacturing employers for over 60 years until closing its doors in August 2004. With over 1 million square feet of industrial and office space, the 48-acre southside site remained mostly vacant since closing its doors.

Local developer Marvin Katz has recently teamed with local businessman Don Garlikov and Greystone & Co., Inc. of New York to form a partnership; TG707, Inc., to renovate and transform the site into a mixed use complex of commercial office, retail and light industrial space with an employment potential of over 1,500 jobs. There are currently 40 jobs at several small businesses on-site with current negotiations to attract a call center to employ over 500.

If the grant application is successful, the funds will be used for various demo work, building conversion, new construction and upgrades. A Clean Ohio Fund Grant Application for \$3 million for environmental site clean up is currently in progress with a decision anticipated in August 2007.

The partnership agreement of understanding sets forth the essential roles of both the developer and the Columbus Department of Development in undertaking site redevelopment. The agreement does not subject the City to liability for any site contamination, which may exist at or near the redevelopment site.

This legislation is submitted as an emergency to facilitate the grant application as quickly as possible.

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

### **Title**

To authorize and direct the Director of the Department of Development to enter into a partnership agreement with TG707, Inc. and to apply for a \$5 million Ohio Job Ready Sites Program grant for improvements at the former Techneglas site; and to declare an emergency.

**Whereas**, Ohio voters approved a \$2 billion public works and economic development bond package on November 8, 2005; and

**Whereas**, the Ohio Job Ready Sites Program was created as a result of the aforementioned bond package, allowing for grant applications from Ohio communities for, but not limited to, infrastructure improvements, building demolition and construction, and brownfield remediation; and

**Whereas**, the maximum amount that can be applied for under the Job Ready Sites Program is \$5 million; and

**Whereas**, the City of Columbus, in partnership with the TG707, Inc, desires to restore the former Southside Techneglas Plant to productive use; and

**Whereas**, the project has the potential of restoring up \$1,500 new jobs at the former Techneglas site; and

**Whereas**, the project qualifies for a Job Ready Site Application for up to \$5 million; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize said partnership and grant application all for the preservation of public health, peace, property, safety and welfare; now, therefore,

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

**Section 1.** That the Director of the Department of Development is authorized and directed to enter into a partnership agreement with TG707, Inc. and to apply for a \$5 million Ohio Job Ready Sites Program grant for improvements at the former Techneglas site in Columbus.

**Section 2.** 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:** 1155-2007

**Drafting Date:** 07/03/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This legislation authorizes the Director of Public Safety to amend the existing contract with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the division. Current activities of the patrollers occur in Hilltop, Franklinton, Merion Southwood, the Ohio State University area and on several multi-use trails around the City.

Councilmembers Ginther and Boyce sponsored an amendment to the 2007 operating budget to expand services. This ordinance provides funds to expand operations in certain neighborhoods. Specifically, \$283,000 is provided to continue the expansion in Franklinton that Council funded in 2006 (\$125,000); to enhance bike path coverage (\$10,000); to accommodate inflation, the agency's first such adjustment in 7 years (\$50,000); and expand coverage in the Hilltop (\$57,000) and in Merion Village (\$41,000).

This legislation is presented as an emergency so that expanded patrol services can commence at the soonest practicable time to enhance neighborhood safety.

**FISCAL IMPACT:** Funds to amend this contract are budgeted within the Public Safety Initiatives fund pursuant to a City Council amendment earlier this year.

**Title**To authorize and direct the appropriation of \$283,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to amend the existing contract with the Community Crime Patrol, Inc to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in certain neighborhoods, and to authorize the expenditure of \$283,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$283,000.00)

**Body****WHEREAS**, the Community Crime Patrol, Inc. program is a proven successful collaboration with the City that uses citizen patrollers to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them, thus aiding in the control and prevention of crime in neighborhoods and greenway trails; and

**WHEREAS**, City Council amended the 2007 budget to expand the program and directs the Public Safety Director to amend the existing contract with Community Crime Patrol, Inc. for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to amend the existing contract with Community Crime Patrol, Inc. to expand the program into new areas for the preservation of the public peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Auditor is hereby authorized to appropriate \$283,000 within the Public Safety Initiatives Fund, 016, to the Public Safety Director, Department No. 30-01, OL One 03, OL Three 3337, OCA Code 300116.

**SECTION 2.** That the Director of the Department of Public Safety is hereby authorized to amend the existing contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity in certain Columbus neighborhoods; the contract period being March 1, 2007 through February 28, 2008.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$283,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Public Safety, the Public Safety Initiatives Fund, fund 016, Public Safety Director, Department No. 30-01, OL One 03, OL Three 3337, OCA Code 300116.

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**SECTION 5.** That for the 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2235-2006

**Drafting Date:** 11/29/2006

**Version:** 3

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application # Z06-068**

**APPLICANT:** Marathon Petroleum Company, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**PROPOSED USE:** Retail filling station and convenience store.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval ~~(4-0-1) on October 12~~ **(6-0) on November 9, 2006.**

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested CPD, Commercial Planned Development District would permit a retail filling station and convenience store. The CPD plan and text incorporate use restrictions, appropriate building and parking setbacks, street trees, headlight screening, mounding, and a twenty-foot wide landscaped buffer to the residential uses to the west. *The Northeast Plan* (1994) recommends low-density residential use for the site, but the Plan is currently being updated, and it has been determined that the proposed use is appropriate and consistent with the development patterns in the area.

**Title**

To rezone **2845 STELZER ROAD (43219)**, being 2.5± acres located on the west side of Stelzer Road, 260± feet south of McCutcheon Road, From: L-C-4, Limited Commercial District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Rezoning # Z06-068)

**Body**

**WHEREAS**, application #Z06-068 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.5± acres from L-C-4, Limited Commercial District to CPD, Commercial Planned Development District; and

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

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

**WHEREAS**, the North East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would permit a retail filling station and convenience store. The CPD plan and text incorporate use restrictions, appropriate building and parking setbacks, street trees, headlight screening, mounding, and a twenty-foot wide landscaped buffer to the residential uses to the west. *The Northeast Plan* (1994) recommends low-density residential use for the site, but the Plan is currently being updated, and it has been determined that the proposed use is appropriate and consistent with the development patterns in the area, now, therefore:

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

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

**2845 STELZER ROAD (43219)**, being 2.5± acres located on the west side of Stelzer Road, 260± feet south of McCutcheon Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and Quarter Township 2, Township 1, Range 17, United States Military Lands, and being a 2.508 acre parcel out of the remainder of the original 5.699 acre tract conveyed to Newark Ohio CVS, Inc. in Instrument Number 200510260225571, with all record references herein cited being to records of the Franklin County Recorder's Office, Columbus, Ohio, and said 2.508 acre parcel being more particularly bounded and described as follows:

Beginning for reference at Franklin County Geodetic Survey Monument Number 7778 marking the intersection of the original centerline of Stelzer Road and the centerline of McCutcheon Road, and said monument being referenced by Franklin County Geodetic Survey Monument Number 8858 bearing S 03° 57'33" W, at a distance of 2148.76 feet and

Franklin County Geodetic Survey Monument Number 5154 bearing N 87° 46'08" W, at a distance of 414.61 feet;

Thence S 03° 57'33" W, along said original centerline of Stelzer Road, and along a portion of the common line between said Quarter Township 2 and Quarter Township 1 of said Township 1, Range 17, United States Military Lands, a distance of 310.75 feet to a point;

Thence N 86° 02'27" W, leaving said original centerline of Stelzer Road and said common line between Quarter Townships 2 and 1, a distance of 50.00 feet to an iron pin set on the westerly right-of-way line of said Stelzer Road as conveyed to the City of Columbus as a 0.516 acre tract in Deed Book 2698, Page 645, the easterly line of said Newark Ohio CVS, Inc. remainder tract and at the southeasterly corner of the 2.102 acre tract conveyed to CVS 8423 OH, L.L.C. in Instrument Number 200510260225576, and said iron pin set being the true point of beginning of the parcel herein described;

Thence S 03° 57'33" W, along said westerly right-of-way line of Stelzer Road and a portion of said easterly line of the Newark Ohio CVS, Inc. remainder tract, passing a bent iron pin found at a distance of 197.41 feet, a total distance of 305.00 feet to an iron pin set;

Thence N 86° 02'27" W, leaving said existing westerly right-of-way line of Stelzer Road and said easterly line of the Newark Ohio CVS, Inc. remainder tract, and along a line crossing said remainder tract, a distance of 356.04 feet to an iron pin set on the westerly line of said remainder tract and the easterly line of Lot Number 5 of Jordan Estates, a subdivision of record in Plat Book 51, Page 113;

Thence N 03° 09'46" E, along said westerly line of the Newark Ohio CVS, Inc. remainder tract and a portion of said easterly line of Lot Number 5, and along the easterly line of Lot Number 4 of said Jordan Estates and a portion of the easterly line of Lot Number 3 of said Jordan Estates, passing an iron pin found at the common corner of said Lot Numbers 4 and 3 at a distance of 204.61 feet and another iron pin found at a distance of 281.70 feet, a total distance of 305.03 feet to an iron pin set at the southwesterly corner of said CVS 8423 OH, L.L.C. 2.102 acre tract;

Thence S 86° 02'27" E, leaving said westerly line of the Newark Ohio CVS, Inc. remainder tract and said easterly line of Lot Number 3, and along the southerly line of said CVS 8423 OH, L.L.C. 2.102 acre tract, a distance of 360.28 feet to the true point of beginning of the parcel herein described, containing 2.508 acres, more or less, and subject to all legal easements, conditions, restrictions and rights-of-way of previous record.

The basis of bearings for this description is the original centerline of Stelzer Road, being S 03° 57'33" W, as described in the description of the 0.0237 acre parcel conveyed to the City of Columbus, Ohio in Official Record 28209J03, Franklin County Recorder's Office, Columbus, Ohio.

The "iron pins set" are 3/4 inch inside diameter, 30 inch long hollow iron pipes with a yellow plastic cap stamped "P & L Syst.". The "iron pins found" are 3/4 inch inside diameter, hollow iron pipes in good condition, unless otherwise noted.

The 2.508 acre parcel herein described consists of 1.637 acres out of Franklin County Auditor's Parcel Number 520-143582 and 0.871 acres out of Franklin County Auditor's Parcel Number 520-218741.

The foregoing description was prepared by P & L Systems, Inc., in May of 2006, and is based upon recorded information and actual field surveys of the premises conducted between March of 2000 and April 2006.

**To Rezone From:** L-C-4, Limited Commercial 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 Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**REZONING PLAN**," "**LANDSCAPE PLAN**," and "**BUILDING/CANOPY ELEVATIONS**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," dated June 7, 2007, all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**PROPOSED DISTRICT:** CPD, Commercial Planned Development

**PROPERTY ADDRESS:** 2845 Stelzer Road

**OWNER:** Newark OH CVS, Inc.

**APPLICANT:** Speedway Superamerica LLC

**DATE OF TEXT:** June 7, 2007

**APPLICATION NUMBER:** Z06 -068

**INTRODUCTION:**

The property subject to this rezoning is approximately 2.5 acres in size. It is located at 2845 Stelzer Road (the site). The site is currently zoned in the L-C-4, Limited Commercial. Property to the north across McCutcheon is currently zoned in the C-3, Commercial and R-1, Residential Districts. Vacant property east of the site across Stelzer Road has recently been rezoned to the CPD, Commercial Planned Development District. Property south of the site is zoned in the R-1, Residential and PUD-8, Planned Unit Development Districts. Property west of the site is zoned in the R-1, Residential District and is developed with single-family dwellings.

**1. PERMITTED USES.**

The only permitted uses are those contained in Chapter 3356, C-4, Regional Scale Commercial District, and a retail filling station and convenience store, except that the following uses are prohibited: Automobile Sales Leasing and Rental; Automobile and Light Truck Dealers; Automotive Maintenance and Repair; Bowling Centers; Business College; Bars, Cabarets and Nightclubs; Dance Hall, Electric Substation; Funeral Parlor; Hotels and Motels; Motor Bus Terminal; Motion Picture Theater; Off Premise Graphics; Poolroom; Private Club; Public Parking Garage for Pay; Public Parking for Pay; Testing or Experimental Laboratory' Trade School; Commercial Radio Transmitting or Television Station, Appurtenances including Cellular Towers, Animal Shelter, Armored Car, Investigation Guard & Security Astrology, Fortune Telling & Palm Reading, Billboards, Blood & Organ Banks, Cabarets & Nightclubs, Checking Cashing & Loans, Coin Operated Laundries, Community Food Pantry, Crematory, Drive-In-Motion Picture Theaters, Farm Equipment & Supply Store, Halfway House, Hospitals (does not prohibit an urgent care facility), Mission/Temporary Shelters, Monopole Telecommunication Antennas, Motorcycle, Boat & Other Motor Vehicle Accessories & Parts dealers, Outdoor Power Equipment Stores, Parking lots & Garages (except as an accessory use), Pawn Brokers, Performing Arts, Spectator Sports & related Industries, Recreational Vehicle Dealers, Repossession Services (except for office component of said business), Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental, & Leasing, Veterinarian (unlimited practice), Warehouse Club and or Super Center, Rent-To-Own.

**2. DEVELOPMENT STANDARDS.**

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

1. Parking setback shall be a minimum 20-foot landscape buffer from the right-of-way of Stelzer Road and the western property line.
2. There shall be a four (4) foot wide pedestrian sidewalk within the right-of-way of Stelzer Road along the entire frontage of the property.
3. Lot coverage will not exceed 80%.

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

1. All curb cuts and on-site maneuvering shall be subject to final approval by the City of Columbus Transportation Division prior to issuance of zoning clearance.
2. Major driving aisles and curb lanes shall be defined with raised-curb island dividers or medians. Raised areas shall be planted and maintained with trees and other landscaping to increase visibility of the island or divider as outlined below.

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

1. In all parking areas, headlights shall be screened from the street or adjacent properties.
2. Headlight screening may be accomplished by the use of shrubs, landscaped mounding, low brick or stone walls, topographical differences or combination thereof. The height of the screening shall be 30 inches except that said screening shall not obstruct the vision of cars entering or exiting the site.
3. One street tree shall be planted for every 30 feet of frontage along Stelzer Road. Street trees may be grouped or spaced.
4. One tree shall be planted for every ten (10) parking spaces. Trees shall be planted in islands or medians at least 5 feet wide.
5. The minimum deciduous tree caliper at installation shall be 2.5 inch caliper. The minimum ornamental tree caliper at installation shall be 1.5 inch caliper. Evergreens shall be at least 6 feet high at time of installation. The minimum size of perennials at installation shall be 2 gallons.
6. A 4' to 6' high mound shall be installed west and north of the building, as shown on the submitted landscape plan. The mounding shall be planted with white pine and arbor vitae trees, which shall be at least 6 feet high at time of installation and spaced 40' on center, as shown on the submitted landscape plan.
7. All trees and landscaping shall be well maintained. Dead items shall be replaced within 6 months or at the next planting season, whichever occurs first.
8. Along the west property line, and around the detention pond, the developer shall install a 6' solid vinyl fence to serve as a buffer and screening from this development to adjacent residential developments, as shown on the submitted landscape plan. The fence along the west property line shall be located on top of a 2' mound. All fencing shall be stepped down as necessary for the existing grades, with the bottom of the fence to the ground being no less than 2" and no more than 12". Additional dirt may be needed to maintain the proper spacing between the ground and the bottom of the fence. Buffer area will be cleared of scrub vegetation
9. There shall be a 20-foot landscape buffer from the western property line to the vinyl fence as described in C8 above. This 20-foot landscape buffer shall be planted with a mixture of hemlocks and white pine evergreen trees, which shall be a minimum of 6 feet high at time of installation and pyramidal arbor-vitae shrubs which shall be 4 feet high at time of installation, as shown on the submitted landscape plan. This landscaping and the vinyl fence along the west property line shall be installed by November 22, 2007.
10. As a further buffer to the adjacent residential property owners, a significant number of trees currently located to the

north and west of the building shall be preserved, as shown on the submitted landscape plan.

11. No outdoor dining or break area for employees or customers shall be permitted on the mounding or landscaped areas. (i.e. no picnic tables in those areas)

12. A six foot high section(s) of the vinyl fence shall be installed on the west side of the parking spaces which are north of the building as shown on the submitted site plan. Ten shrubs shall be installed on the east side of that fence.

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

1. The building and canopy shall be developed in accordance with the submitted elevations. Elevations may be slightly adjusted to reflect engineering, architectural detailing or other building data developed at the time of development and engineering and building plans are completed. Any slight adjustment to the elevations shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment. Brick color shall be red/brown to match the CVS store to the north of the site. The band around the canopy shall not be illuminated.

2. No materials, supplies, equipment or products shall be stored or permitted to remain on any portion of the parcel outside permitted structures except as shown on the submitted site plan or as permitted in Section 2E (11).

3. Mechanical equipment or other utility hardware on the roof of buildings shall be screened from view by the same materials utilized on the building roof or exterior. Color shall also match the building exterior or roof. Mechanical or other utility equipment on the ground shall be fully screened from view by a wall, fence or landscape material utilizing the same material or character of the building.

4. Blank facades on the rear of buildings is prohibited, therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required.

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

1. All external lighting shall be cut-off fixtures (down-lighting). However, buildings and landscaping may be illuminated with up-lighting from a concealed source.

2. Fifteen (15') foot high poles on 3' concrete bases will be used behind the buildings along the west side of the property. No poles on the east side of the buildings will be higher than the buildings.

3. A light shall be installed east of the approximate center of Parcel Number 010-086819. The light shall be installed east of the buffer fence described in C8 above.

4. No colored light shall be used to light the exterior of any building.

5. Landscaping at entries to parking lots and buildings shall be up-lighted by ground mounted concealed fixtures.

6. All external outdoor fixtures to be used shall be from the same or similar manufacturer type to family to ensure aesthetic compatibility. All light poles and standards shall be in dark green or black.

7. Parking lot lighting standards shall not exceed 18 feet in height and must be placed in raised islands or medians to protect both lights and vehicles from damage.

8. All wiring shall be underground.

9. The applicant shall install a sidewalk per city code in the right-of-way along Stelzer Road and sidewalks or striped pedestrian paths shall be installed from the sidewalk located in the public right-of-way to the site interior.

10. All dumpsters will be at the rear, have a gate, and enclosed on three (3) sides with brick to match the building.

11. Outdoor display and/or sales shall be limited as follows:

a. On an internal sidewalk, and at the ends of fuel pump islands only if depicted on the zoning clearance site plan; and the maximum footprint of displays at the end of fuel islands shall be four (4) feet by four (4) feet.

b. The maximum height for internal sidewalk outside display and/or sales shall be three (3) feet, except for ice chests, or propane sales devices. No payphone or vending machines except for ice machine(s) and propane tank exchange shall be permitted outside the building.

c. The outdoor display areas shall contain only those items normally and customarily sold by a convenience store and other season items and products, including but not limited to firewood, mulch, flowers, and Christmas wreaths.

**F. Graphics and Signage Commitments.**

1. All graphics shall conform to article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any variance of the applicable sign requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.

2. Freestanding signs will be of the "monument type" having a solid brick base to match the building.

**G. Miscellaneous Commitments**

1. The site shall be developed in accordance with this Commercial Planned Development text and in substantial conformance with the Commercial Planned Development site plan attached hereto. Any slight adjustment to said site plan is subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Prior to issuance of zoning clearance right-of-way for Stelzer Road sufficient to comply with the City of Columbus Thoroughfare Plan shall be dedicated at no cost to the City of Columbus.

3. Any outdoor sound amplification shall be at or below city noise ordinance levels as enforced by the Police Department, so as not to disturb adjacent property owners. No music shall be played on outside speakers.

4. The applicant shall specify that its private refuse hauler service the property between the hours of 6:00 a.m. and 6:00 p.m.

5. Abandonment: The retail filling station use shall be considered abandoned if it has ceased operations or is closed to the public for a minimum of 6 months in any 12 month period. The owner or lessee of the retail filling station and/or related structures shall, within seven (7) days of the beginning of the closure period referred to herein:

a. Install wheel blocks, firmly attached, across the driveway entrance to the fuel area to prohibit unauthorized vehicle parking or abandonment of motor vehicles.

b. Shall remove all signs and pumps.

c. Shall board up all windows, doors and entrances to prevent the breakage of glass and the unauthorized entrance therein.

d. Take appropriate action as required by the City of Columbus Fire Code to treat abandoned underground tanks.

e. Shall during the closure period cut all grass, remove all rubbish and weeds and continue maintenance as may be necessary to prevent the building or structure from deteriorating into a state of disrepair.

## H. CPD Criteria

### 1. Natural Environment

The site is located south of a pharmacy development, has some minor elevation above adjacent properties, and is wooded. The road and access infrastructure are currently developed.

### 2. Existing Land Uses

To the east is vacant land zoned in the CPD, Commercial Planned Development District, the property to the north is zoned L-C-4, Limited Regional Scale Commercial and developed with a pharmacy, the property to the south is also zoned L-C-4, Limited Regional Scale Commercial Development, and is currently undeveloped, to the west is residentially zoned and used property.

### 3. Transportation and Circulation

Access infrastructure is currently in place for this development. The site will have access to Stelzer Road to the east in two locations.

### 4. Visual form of development.

The site will be developed in accordance with the site plan, text, and architectural elevations attached hereto.

### 5. View and Visibility

In the development of the subject property and the location of the building and access points, consideration was given to the adjacent property owners and to the visibility and safety of motorists and pedestrians.

### 6. Proposed Development

Commercial as permitted under this text.

### 7. Emissions

No adverse effects from emissions shall result from the proposed development.

### 8. Behavior Patterns

The proposed development will service the existing residential areas as well as office employees who use Stelzer Road to get to work.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:**

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

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 - July 25, 2007 3:00 pm

SA002508 - DOSD - VIBRATION MONITORING SERVICES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the Director's office, 910 Dublin Road, Room 4105, until 3:00 PM, Local Time, on Wednesday, July 25, 2007, and publicly opened and read at that hour and place for the following contract work: VIBRATION MONITORING SERVICES FOR SEWERAGE AND DRAINAGE FACILITIES.

The Work to be accomplished under this Contract consists of Vibration Monitoring and Analysis Work for the Southerly and Jackson Pike Wastewater Treatment Plants and ancillary facilities of the Division of Sewerage and Drainage. The Contractor will measure and record vibration on equipment for the facilities. The measurement cycle will be determined by mutual agreement between the City and Contractor for each piece of equipment. The Contractor will analyze the data and submit to the Project Manager a detailed report of those measurements and analysis within 14 calendar days of taking the measurements. All work shall commence within 30 days from date of the Notice to Proceed.

1.2 CLASSIFICATION: There is a 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 16, 2007

SA002535 - E 5th Ave Stormwater Improvements

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for EAST FIFTH AVENUE STORMWATER SYSTEM IMPROVEMENTS. This project consists of constructing approximately 135 feet of 15- thru 30-inch storm sewer, 8 catch basins and manholes, a vertical tunnel shaft connecting storm sewers to an existing tunnel, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents, the bid book in paper format and the plans (CC-14866) as TIFF images on CD (Compact Disc), can be picked up at the Division of Sewerage and Drainage, Room No. 1021A, 1250 Fairwood Avenue. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-sized or half-sized paper sets of the Construction Plans are not available. Bid packets will be available beginning Monday July 2, 2007.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

The bid opening date is July 25, 2007.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 04, 2007

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 26, 2007 11:00 am

SA002510 - Water-Boiler Feedwater Pumps

1.1 SCOPE. The intent of this proposal is to provide the Dublin Road Water Treatment Plant of the Division of Power and Water with a contract for the purchase of five (5) boiler feedwater thrust balance, non-metallic magnetic drive pumps for use at the Dublin Road Water Plant.

1.2 CLASSIFICATION. Products bid should be like kind and quality to Innomag TB-mag series as detailed in the specifications. All suppliers must submit product literature with their proposals demonstrating how units being bid meet the technical and operations features as specified in the bid proposal.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 23, 2007

SA002509 - Sewers-GME Trench Shoring

1.1 Scope: It is the intent of the City of Columbus, Sewerage and Drainage Division, to purchase GME aluminum and steel trench shoring for use in sewer maintenance projects. All equipment offered shall be new and under standard production by the manufacturer.

1.2 Classification: This equipment will be used with existing trench shoring equipment. Due to the nature of this equipment, only GME shoring will be acceptable and considered 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: June 20, 2007

SA002528 - EMPLOYEE BENEFIT ADMINISTRATION SERVICES

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that include dental, short term disability, life, COBRA, and vision programs. Contractor(s) must at a minimum provide the following services: process health insurance claims for the City of Columbus self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping. The term of the contract(s) will be from February 1, 2008 to January 31, 2011.

1.2 Classification: Sealed Request for Proposals will be received by the City of Columbus Purchasing Office (on behalf of the Department of Human Resources) at 50 W Gay Street, 1st Floor until 11:00 a.m. Thursday, July 26, 2007. Late bids will not be considered. The City will not be responsible for late mail or other deliveries.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: June 30, 2007

**BID OPENING DATE - July 31, 2007 3:00 pm**

**SA002546 - FMD - GENERAL MAINTENANCE/SERVICE**

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain formal bids to establish a contract for the GENERAL MAINTENANCE/SERVICE AGREEMENT FOR VARIOUS INTERIOR AND EXTERIOR BUILDING RENOVATIONS AND REPAIRS FOR VARIOUS BUILDINGS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION, for the period of August 15, 2007 through August 14, 2008.

1.2 Classification: Contractor shall be licensed, experienced, bonded and insured for all work. A pre-bid will be held, Friday, July 20, 2007 at 9:00 a.m. at the Facilities Management Maintenance Site, 640 W. Nationwide Blvd., Columbus, Ohio 43215, second floor conference room. All questions and concerns pertaining to the specifications shall be directed in writing to [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Thursday, July 26, 2007 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$15,000.00. Bid opening Tuesday, July 31, 2007 at 3:00 p.m. at 640 W. Nationwide Blvd., Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: July 14, 2007

**BID OPENING DATE - August 1, 2007 3:00 pm**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002533 - Clintonville Main Rehabilitation

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CLINTONVILLE MAIN REHABILITATION, C.I.P. NO. 650681. The work for which proposals are invited consists of all labor and materials for repair and rehabilitation of 2,798 feet of 24-inch diameter, 6,736 feet of 30-inch diameter, and 3,163 feet of 36-inch diameter sanitary sewer utilizing Cured-in-Place Pipe (CIPP). The work includes cleaning, video inspection, lateral sewer reestablishment, bypass pumping, maintenance of traffic, open cut point repairs, and other associated work. This work also includes the installation of a small section of storm sewer off of Olentangy Boulevard, the closure of DSR 576, a diversion of the Clintonville Main to the Broad Meadows Relief Sewer, a sanitary-to-sanitary relief connection between the Clintonville Main and the Adena Brooke Relief Sewer, and the rehabilitation of 57 manholes, including the replacement of the frames and cover, cementitious lining, and the installation of a flexible manhole sealant coating and other such work as may be necessary to complete the contract in accordance with the plans (CC-14497) and specifications. All work shall be completed within 400 days from date of the Notice to Proceed. Plans, specifications and videos available on July 2, 2007 at Division of Sewerage and Drainage, Sewer System Engineering Section, Room 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206. The bid opening is at 3:00 pm Local Time, August 1, 2007 at 910 Dublin Road, Room 4190, Columbus, Ohio 43215

CLASSIFICATIONS: Prevailing wage rates apply. A Pre-Bid Conference is required for this bid. The Pre-Bid Conference will be held on Thursday, July 19, 2007 at 9:00 AM beginning at 1900 Polaris Parkway, Columbus, Ohio 43240. A bus will leave from 1900 Polaris Parkway to the project site. Malcolm Pirnie and the City of Columbus' Project Manager will conduct a walk-through of the project sites. The bidder's Project Manager is required to attend this meeting.

A 10% (ten percent) proposal guaranty consisting of a Proposal Bond or a certified check and a 100% (One hundred percent) Contract Performance and Payment Bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 04, 2007

SA002543 - PAWP - WELLHOUSE ROOF REPLACEMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: 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, on August 1, 2007 and publicly opened and read at the hour and place for construction of the PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS - WELLHOUSE ROOF REPLACEMENT, CONTRACT NO. 1103, PROJECT NO. 690426. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary for the removal and installation of high performance roof system on four Wellhouses at the Parsons Avenue Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after July 16, 2007 at Atlas Blueprint, 374 West Spring Street, Columbus, Ohio 43215 at 614-224-5149 or via PlanWell at [www.altasblueprint.com](http://www.altasblueprint.com) upon payment of \$32.00 per set. Payment shall be made payable to Atlas Blueprint. No refunds will be made.

1.2 Classification: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid.

A pre-bid conference for this project will be held on July 23, 2007 at 1:30 p.m. at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Contractor wishing to inspect the work in the plant must furnish their own steel toe shoes/boots and safety glasses/goggles.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 13, 2007

SA002539 - Sout 5th Street Water Main

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the South Fifth Street Water Main. The work for which proposals are invited consists of the installation of water lines and appurtenances, abandoning an existing water line, installing services, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 30 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after July 13, 2007. Bids are due no later than Wednesday August 1, 2007 3:00 PM Local Time.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 07, 2007

**BID OPENING DATE - August 2, 2007 11:00 am**

**SA002524 - Water-Water Meters & Appurtenances UTC**

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish a contract for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 2.5 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for a one-year period, to December 31, 2008, with a one-year option to extend.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 26, 2007

**SA002541 - PURCHASE OF CLINICAL SUPPLIES UTC**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Health Department is obtaining bids for the purchase of medical, sexual health and dental clinics supplies on an as needed basis. Items will be delivered to various City of Columbus agencies. The contract will be in effect from the date of execution by the City through October 31, 2010.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase clinical supplies categorized as: (1) Miscellaneous Medical; (2) Paper and Plastic Products; (3) Powders, Creams, and Solutions; (4) Needles and Syringes; (5) Tapes, Bandages, and Dressings; (6) Sexual Health Supplies; and (7) Dental Supplies and like supplies from bidder's standard published catalog(s) for categories listed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 12, 2007

**SA002522 - EMS BILLING, COLLECTION & REPORTING**

Scope

The City of Columbus Director of Finance and Management is seeking, on behalf of the Department of Public Safety/Division of Fire Referral For Proposals (RFP) for an EMS Billing, Collection and Patient Care Reporting System.

Prior to JUNE 28 2007 at 12:00 PM local time, email questions to: <mailto:vendorservices@columbus.gov>/  
Subject line: SA002522.

Answers will be posted as an Addendum on this site by JUNE 29, 2007, 11:00 AM

ORIGINAL PUBLISHING DATE: July 17, 2007

**BID OPENING DATE - August 3, 2007 12:00 pm**

**SA002540 - 3RD ST. STREETSCAPE/TRAFFIC CORRIDOR STU**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Public Service Department is requesting Proposals until 12:00 P.M. August 3, 2007 for professional engineering consulting services for the Preliminary Engineering Study project for the 3rd Street Streetscape/Traffic Corridor Study. This project will provide a study that identifies options for a streetscape plan as well as a Traffic Corridor Study along 3rd Street from Livingston Avenue to Reinhard Avenue.

1.2 Classification: A pre-proposal meeting will be held at 1881 East 25th Avenue on Wednesday, July 18, 2007 at 9:00 AM. Interested firms may request a copy of the RFP via e-mail from [gmcarr@columbus.gov](mailto:gmcarr@columbus.gov). Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each Offeror shall submit with it's proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 10, 2007

**BID OPENING DATE - August 8, 2007 3:00 pm**

**SA002537 - Fire Hydrant Replacement Project**

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Fire Hydrant Replacement - 2008 Contract. The work for which proposals are invited consists of the replacement of damaged fire hydrants at various locations throughout the city on an as needed basis and other such work as may be needed to complete the contract in accordance with the specifications. All work shall be completed within 400 days of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% ( One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after July 21, 2007. Bids are due no later than Wednesday August 8, 2007. 3:00 PM Local Time.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 07, 2007

**SA002531 - Secondary Clarifier Additions S72 SWWTP**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the Director's office, 910 Dublin Road, Room 4105, until 3:00 PM, Local Time, on Wednesday, August 8, 2007, and publicly opened and read at that hour and place for the following contract work: SOUTHERLY WASTEWATER TREATMENT PLANT, SECONDARY CLARIFIER ADDITIONS AND IMPROVEMENTS, CONTRACT S72.

The Work to be accomplished under this Contract consists of construction of three 200-foot diameter circular secondary clarifiers, construction of one return activated sludge pump building, modification of clarifier sludge collection mechanisms in two existing secondary clarifiers, replacement of clarifier sludge collection mechanisms in six existing secondary clarifiers, construction of three return activated sludge metering chambers, and other work as shown and described in the Bidding Documents. All work shall be completed in conformance with the Contract Milestones given in the Bidding Documents.

CLASSIFICATION: There is a 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 12, 2007

SA002552 - r&p-boathouse design services

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Thursday August 9, 2007 for:

Rowing Facility - Griggs Boat House  
In Duranceau Park, Thoburn Drive west side of Griggs Reservoir.

Seven (7) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for a new rowing facility on the west side of Griggs Reservoir, Columbus, Ohio (43221). Work is to include. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$3,000,000, including consultant fees.  
ORIGINAL PUBLISHING DATE: July 18, 2007

BID OPENING DATE - August 14, 2007 1:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002545 - GTC-3 CLOSED CAPTIONING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Government Television Section to obtain formal bids to establish a professional services agreement for the purchase of closed captioning services for use on the City's GTC-3 cable channel.

1.2 Classification: Bidder to provide narrative description of how the bidder proposes to accomplish the services requested. Bid proposal checklist and bid proposal page must be included with the entire bid package.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

Type of Bid: IFB

Requested By: Mary Nordstrom, 614-645-8400

Contact for SPECS: Mary Nordstrom, 614-645-8400  
Phone (Voice/Fax)

Contact for DELIVERY: Mary Nordstrom, 614-645-8400  
Phone (Voice/Fax)

Contact for PAYMENT: Margaret McDougald, 614-645-1608/614-645-0544  
Phone (Voice/Fax)

Brief Description/Purpose: To provide all residents of the City of Columbus with the ability to follow City government on television.

Duration of Proposed Contract: 3 years

ORIGINAL PUBLISHING DATE: July 13, 2007

BID OPENING DATE - August 15, 2007 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002550 - r&p-North Bank Park concession

COLUMBUS RECREATION AND PARKS PERMITS SECTION  
INVITATION TO BID  
NORTH BANK PARK GLASS PAVILION CONCESSION

You are invited to bid on a contract to provide concession services at North Bank Park Glass Pavilion. This Concession is intended to be of service and benefit to the public for a multi-year period. The successful Bidder will be expected to manage this facility to the needs and demands of the public for events and rental uses consistent with the intended design of the site.

The successful Bidder will be required to manage and staff hours of operation. The City will further require the service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to public rentals, events and other miscellaneous events requiring food and beverage service.

ADVERTISEMENT  
FOR  
NORTH BANK PARK GLASS PAVILION CONCESSION

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office 420 West Whittier Street, until 11:00 AM on August 15th, 2007, publicly opened and read immediately thereafter for:

NORTH BANK PARK GLASS PAVILION CONCESSION

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained at:  
Recreation and Parks Department - Permit and Rental Services Section  
420 West Whittier Street, Columbus, Ohio 43215

Please contact 614-645-3305 with questions.  
ORIGINAL PUBLISHING DATE: July 17, 2007

BID OPENING DATE - August 17, 2007 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002547 - CMD-RENOV OF CH 1ST FLR WOMEN'S RESTROOM

ADVERTISEMENT FOR BIDS

RENOVATION OF CITY HALL FIRST FLOOR WOMEN'S RESTROOM,  
90 WEST BROAD STREET, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF CITY HALL FIRST FLOOR WOMEN'S RESTROOM, 90 W. BROAD STREET, COLUMBUS, OHIO 43215. Work to be completed within 135 calendar days upon notification of award of contract.

1.2 Classification: Renovation of 1st floor women's restroom. There will be a pre-bid meeting on July 18, 2007 at 9:00 a.m. at City Hall, Office of Construction Management, 90 West Broad Street, Room B-09, Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Bird-Houk Collaborative to the attention of Matt Van Wienen via fax or e-mail only prior to Wednesday, August 1, 2007 by 12:00 p.m. Fax (614) 764-9814 Email VANWIENEN@bird-houk.com. Addendums will be issued accordingly. The budget estimate for this project is \$70,000.00.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 14, 2007

SA002548 - CMD-RENOV OF CITY HALL RESTROOMS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF CITY HALL RESTROOMS, 90 WEST BROAD STREET, COLUMBUS, OHIO  
43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF CITY HALL RESTROOMS, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. Work to be completed within 180 calendar days upon notification of award of contract.

2 Classification: Renovation of the City Hall Restrooms. There will be a pre-bid meeting on July 18, 2007 at 9:00 a.m. at City Hall, Office of Construction Management, 90 West Broad Street, Room B-09, Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Bird-Houk Collaborative to the attention of Matt Van Wienen via fax or e-mail only prior to August 1, 2007 by 12:00 p.m. Fax (614) 764-9814, email: VANWIENEN@bird-houk.com. Addendums will be issued accordingly. The budget estimate for this project is \$411,000.00

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 14, 2007

SA002536 - Power Business Analysis RFP

SCOPE: The City of Columbus, Ohio is soliciting Detailed Technical Proposals (RFP's) from experienced professional consulting firms to provide full-service assistance to the City and perform a business analysis for the Power section of the Division of Power and Water. The selected professional service firm will prepare technical reports of evaluation findings and make recommendations for improvements and/or alterations to the current business model and process. Qualified firms are invited to submit their proposal for consideration during the review and selection process. Sealed proposals shall be entitled "Power Section Business Analysis" addressed to Richard C. Westerfield, P.E., Ph.D, Administrator of Division of Power and Water, City of Columbus, 910 Dublin Road, 3rd Floor, Columbus, Ohio 43215 by 3:00 p.m. on Friday, August 17, 2007.

Classification: All firms are required to obtain an information package. Proposal information packages for this submittal will be available Monday, July 16, 2007 at the Division of Power and Water (Power) Office, located at 3500 Indianola Avenue, Columbus, Ohio 43214. The contact person for this is Joyce Rose and she can be reached at (614) 645-1509.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 04, 2007

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 22, 2007 3:00 pm

SA002530 - New Effluent Pump Station S71 SWWTP

SCOPE: Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the Director's office, 910 Dublin Road, Room 4105, until 3:00 PM, Local Time, on Wednesday, August 22, 2007, and publicly opened and read at that hour and place for the following contract work: SOUTHERLY WASTEWATER TREATMENT PLANT, NEW EFFLUENT PUMP STATION AND EFFLUENT CONDUIT, CONTRACT S71.

The Work to be accomplished under this Contract consists of construction of an Effluent Pump Station, and Effluent Metering Chamber, and Effluent Metering Building, and Effluent Transition Chamber, and Effluent Sample Building, and Effluent Electrical Building, a Disinfected Effluent Conduit, and Effluent Conduit, and an Effluent Conduit discharge structure. The work also includes, but is not limited to, excavation, backfill, installation of new roadways and pavement, installation of underground utilities (electrical, mechanical, storm drainage, sanitary sewers), and other work as shown and described in the Bidding Documents. All work shall be completed in conformance with the Contract Milestones given in the Bidding Documents.

CLASSIFICATION: There is a 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 12, 2007

# 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:** PN0011-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Brewery District Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

| Application Deadlines | Hearing Dates     |
|-----------------------|-------------------|
| January 18, 2007      | February 1, 2007  |
| February 15, 2007     | March 1, 2007     |
| March 22, 2007        | April 5, 2007     |
| April 19, 2007        | May 3, 2007       |
| May 24, 2007          | June 7, 2007      |
| June 21, 2007         | July 5, 2007      |
| July 19, 2007         | August 2, 2007    |
| August 23, 2007       | September 6, 2007 |
| September 20, 2007    | October 4, 2007   |
| October 18, 2007      | November 1, 2007  |
| November 21, 2007*    | December 6, 2007  |
| December 20, 2007     | January 3, 2007   |
| January 24, 2007      | February 7, 2007  |

---

**Legislation Number:** PN0012-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Victorian Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

| Application Deadline | Hearing Dates      |
|----------------------|--------------------|
| January 25, 2007     | February 8, 2007   |
| February 22, 2007    | March 8, 2007      |
| March 29, 2007       | April 12, 2007     |
| April 26, 2007       | May 10, 2007       |
| May 31, 2007         | June 14, 2007      |
| June 28, 2007        | July 12, 2007      |
| July 26, 2007        | August 9, 2007     |
| August 30, 2007      | September 13, 2007 |
| September 27, 2007   | October 11, 2007   |
| October 25, 2007     | November 8, 2007   |
| November 29, 2007    | December 13, 2007  |
| December 27, 2007    | January 10, 2008   |
| January 31, 2008     | February 14, 2008  |

---

**Legislation Number:** PN0013-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

Historic Resources Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

| Application Deadlines | Hearing Dates      |
|-----------------------|--------------------|
| January 4, 2007       | January 18, 2007   |
| February 1, 2007      | February 15, 2007  |
| March 1, 2007         | March 15, 2007     |
| April 5, 2007         | April 19, 2007     |
| May 3, 2007           | May 17, 2007       |
| June 7, 2007          | June 21, 2007      |
| July 5, 2007          | July 19, 2007      |
| August 2, 2007        | August 16, 2007    |
| September 6, 2007     | September 20, 2007 |

October 4, 2007    October 18, 2007  
November 1, 2007    November 15, 2007  
December 6, 2007    December 20, 2007  
January 3, 2008    January 17, 2008

---

**Legislation Number:**    PN0014-2007

**Drafting Date:**    01/10/2007

**Current Status:**    Clerk's Office for Bulletin

**Version:**    1

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Italian Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

| Application Deadlines | Hearing Dates      |
|-----------------------|--------------------|
| January 2, 2007       | January 16, 2007   |
| February 6, 2007      | February 20, 2007  |
| March 6, 2007         | March 20, 2007     |
| April 3, 2007         | April 17, 2007     |
| May 1, 2007           | May 15, 2007       |
| June 5, 2007          | June 19, 2007      |
| July 3, 2007          | July 17, 2007      |
| August 7, 2007        | August 21, 2007    |
| September 4, 2007     | September 18, 2007 |
| October 2, 2007       | October 16, 2007   |
| November 6, 2007      | November 20, 2007  |
| December 4, 2007      | December 18, 2007  |
| December 31, 2007*    | January 15, 2008   |

---

**Legislation Number:**    PN0015-2007

**Drafting Date:**    01/10/2007

**Current Status:**    Clerk's Office for Bulletin

**Version:**    1

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

German Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

| Application Deadlines | Hearing Dates       |
|-----------------------|---------------------|
| December 19, 2006     | January 9, 2007     |
| January 23, 2006      | February 6, 2007    |
| February 20, 2007     | March 6, 2007       |
| March 20, 2007        | April 3, 2007       |
| April 17, 2007        | May 1, 2007         |
| May 22, 2007          | June 5, 2007        |
| June 19, 2007         | July 10, 2007*      |
| July 24, 2007         | August 7, 2007      |
| August 21, 2007       | September 11, 2007* |
| September 18, 2007    | October 2, 2007     |
| October 23, 2007      | November 13, 2007*  |
| November 20, 2007     | December 4, 2007    |
| December 18, 2007     | January 8, 2008*    |
| January 22, 2008      | February 5, 2008    |

---

**Legislation Number:** PN0016-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Historic Resources Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 11, 2007  
February 8, 2007  
March 8, 2007  
April 12, 2007

May 10, 2007  
June 14, 2007  
July 12, 2007  
August 9, 2007  
September 13, 2007  
October 11, 2007  
November 8, 2007  
December 13, 2007

---

**Legislation Number:** PN0017-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Italian Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 9, 2007  
February 13, 2007  
March 13, 2007  
April 10, 2007  
May 8, 2007  
June 12, 2007  
July 10, 2007  
August 14, 2007  
September 11, 2007  
October 9, 2007  
November 13, 2007  
December 11, 2007

---

**Legislation Number:** PN0018-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2007 Business Meeting

**Contact Name:** Brenda Moore  
**Contact Telephone Number:** 614-645-8620  
**Contact Email Address:** bgmoore@columbus.gov

**Body**

Victorian Village Commission 2007 Business Meeting

The 2007 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 4, 2007  
February 1, 2007  
March 1, 2007  
April 5, 2007  
May 3, 2007  
June 7, 2007  
July 5, 2007  
August 2, 2007  
September 6, 2007  
October 4, 2007  
November 1, 2007  
December 6, 2007

---

**Legislation Number:** PN0019-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

German Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 30, 2007  
February 27, 2007  
March 27, 2007  
April 24, 2007

May 29, 2007  
June 26, 2007  
July 31, 2007  
August 28, 2007  
September 25, 2007  
October 30, 2007  
November 27, 2007  
December M

---

**Legislation Number:** PN0020-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Board of Commission Appeals 2007 Meeting Schedule

The Board of Commission Appeals hearings will be held on the dates listed below at 1:30 p.m. at 109 N. Front Street, Columbus, Ohio 43215.in the Community Training Center or 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

January 31  
March 28  
May 30  
July 25  
September 26  
November 28

---

**Legislation Number:** PN0024-2007

**Drafting Date:** 01/17/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

2007 Recreation and Parks Commission Meeting Schedule

Lynda Anderson

614-645-8430

lsanderson@columbus.gov

**Body**

**NOTICE OF REGULAR MEETINGS**

**COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- Wed., January 10, 2007 - Operations Complex, 420 W. Whittier Street, 43215*
- Wed., February 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215*
- Wed., March 14, 2007 -- Operations Complex, 420 W. Whittier Street, 43215*
- Wed., April 11, 2007 -- Operations Complex, 420 W. Whittier Street, 43215*
- Wed., May 9, 2007 - 1111 East Broad Street, 43205*
- Wed., June 13, 2007 - Topiary Park. (Gift Shop), 408 E. Town Street, 43215*
- Wed., July 11, 2007 - Sawyer Recreation Center, 1056 Atcheson Street, 43203*
- August Recess - No meeting*
- Wed., September 12, 2007 - Antrim Shelterhouse, 5800 Olentangy River Rd., Columbus, 43085*
- Wed., October 10, 2007 - Howard Recreation Center, 2505 Cassady Ave., 43219*
- Wed., November 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215*
- Wed., December 12, 2007 - Operations Complex, 420 W. Whittier Street, 43215*

---

**Legislation Number:** PN0037-2007

**Drafting Date:** 02/02/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Department - Transportation and Pedestrian Commission - 2007 Meeting Schedule

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

**PUBLIC SERVICE DEPARTMENT  
columbus Transportation and Pedestrian Commission  
2007 Meeting Schedule**

January 11  
February 8 - Special  
March 8  
April 12 - Tentative  
May 10  
June 14 - Tentative  
July 12  
August 9 - Tentative  
September 13  
October 11 - Tentative  
November 8  
December 13 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative

meetings, you may contact the Transportation Division at 614-645-7881.

---

**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@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:

<http://www.publichealth.columbus.gov/>

---

**Legislation Number:** PN0085-2007

**Drafting Date:** 04/11/2007

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Monthly Recreation and Park Committee Meetings

**Contact Name:** Terri Burke-Higgins

**Contact Telephone Number:** (614) 645-2933

**Contact Email Address:** TEBurke-higgins@columbus.gov

**Body**

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. 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. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, May 31, 2007

Thursday, June 28, 2007

Thursday, July 26, 2007

Thursday, September 27, 2007

Thursday, October 25, 2007

Thursday, November 29, 2007

---

**Legislation Number:** PN0167-2007

**Drafting Date:** 07/05/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Area Commission/Civic Association Work Group - July Meetings

**Contact Name:** John Ivanic

**Contact Telephone Number:** (614) 645-6798

**Contact Email Address:** jpivanic@columbus.gov

**Body**

The next public meetings of the Columbus Area Commission/Civic Association Work Group will take place Wednesday, July 11th and Wednesday, July 27th from 6:00 pm to 8:00 pm. The meetings will be held in room 226 on the second floor of City Hall.

Free Parking is available near City Hall.

---

**Legislation Number:** PN0170-2007

**Drafting Date:** 07/09/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Notice for the Wheatland RFQ

**Contact Name:** John Turner

**Contact Telephone Number:** 614-645-2551

**Contact Email Address:** jmtturner@columbus.gov

**Body**

**The City of Columbus  
Department of Development**

**NOTICE**

**Seeking Development Ideas and Qualifications  
For 20-acre Hilltop Neighborhood Infill Development Site  
Columbus, Ohio 43204**

In order to implement the development objectives of the *Greater Hilltop Plan*, The City of Columbus is looking for creative ideas from qualified developers. Only the highest quality applicant will be selected to partner with the City to build on the approximately 20-acre, high-profile infill urban development site in the Hilltop neighborhood.

This notice invites developers with innovative ideas and concepts that have the proven skills, resources, and commitment needed to successfully redevelop this site.

A Request for Qualifications can be downloaded from the City of Columbus website at:

<http://td.ci.columbus.oh.us/Bizdevelopment/BuyCityProperty/Index.asp>.

Please call (614) 645-5263 (Land) for more information

KEY DATES

---

**Legislation Number:** PN0173-2007

**Drafting Date:** 07/12/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 7/23/2007

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** tjfreeze@columbus.gov

**Body**

**REGULAR MEETING NO. 40**

**CITY COUNCIL (ZONING)**

**JULY 23, 2007**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: BOYCE, CHR. BOYCE CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL**

**1163-2007**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.38, Private garage, of the Columbus City Codes for the property located at 777 MOUNT VERNON AVENUE (43203), to permit twenty-eight town house style dwellings in the R-2F, Residential and R-4, Residential Districts with reduced development standards. (Council Variance #CV07-030)

**1067-2007**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3309.14, Height districts; 3332.05, Area district lot width requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height District; 3342.28(A)(6), Minimum number of parking spaces required, for the property located at 157 EAST DESHLER AVENUE (43206), to permit a second single-family dwelling (carriage house) and conform an existing single-family dwelling with reduced development standards on a lot zoned in the R-2F, Residential District. (Council Variance #CV07-016)

**1033-2007**

To rezone 3941 WEST BROAD STREET (43228), being 2.4± acres located on the south side of West Broad Street, 240± feet east of Georgesville Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z07-015)

**1050-2007**

To grant a Variance from the provisions of Section 3332.035, R-3, Residential District, of the Columbus City Codes, for the property located at 370-372 WREXHAM AVENUE (43223), to permit an existing two-family dwelling to remain in the R-3, Residential District (Council Variance # CV07-018).

**1042-2007**

To grant a Variance from the provisions of Section 3332.035, R-3, Residential District, of the Columbus City Codes, for the property located at 263-265 WREXHAM AVENUE (43223), to permit an existing two-family dwelling to remain in the R-3, Residential District (Council Variance # CV07-017).

**1095-2007**

To amend Ordinance #0631-2007, passed June 11, 2007, for property located at 4975 GENDER ROAD (43110), formerly addressed as 5759 GENDER Road (43110), by amending the legal description in Section 1 for Tract II (Z06-012).

**1149-2007**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; and 3342.28, Minimum number of parking spaces required; of the Columbus City Codes, for the property located at 625-627 SOUTH THIRD STREET (43206), to permit a restaurant and two (2) second-story dwelling units with reduced parking in the R-2F, Residential District and to repeal Ordinances #2367-91, passed November 25, 1991, and #563-93 passed March 29, 1993 (Council Variance # CV07-024).

**0918-2007**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.30, Vision clearance; 3342.15, Maneuvering; 3342.18, Parking setback line; 3342.19, Parking space of the Columbus City Codes for the property located at 109 - 129 EAST TOMPKINS STREET (43202), to conform an existing six-unit dwelling and two existing two-family dwellings on one lot with reduced development standards in the R-2F, Residential District. (Council Variance #CV07-002).

**1168-2007**

To grant a Variance from the provisions of Sections 3351.03, C-1 Permitted Uses; 3351.05(B), C-1 District Development Limitations; 3351.09, C-1 District Setback Lines; 3342.25, Vision clearance; 3342.28, Minimum Number of Parking Spaces Required; and 3342.29, Minimum number of loading spaces required, of the Columbus City Codes for the property located at 818 EAST MAIN STREET (43205), to permit dwelling units on the ground floor in the C-1, Commercial District with reduced development standards. (Council Variance #CV07-025)

**1089-2007**

To rezone 5327 NORTH HAMILTON ROAD (43230), being 4.2± acres located on the west side of North Hamilton Road, 500± feet north of Thompson Road, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District. (Rezoning # Z06-087)

**1137-2007**

To rezone 2206 EAST DUBLIN-GRANVILLE ROAD (43054), being 324.1± acres located on the east side of Hamilton Road, 700± feet north of Menery Lane From: L-C-4, Limited Commercial; L-M-2, Limited Manufacturing; CPD, Commercial Planned Development; and PUD-8, Planned Unit Development Districts; To: PUD-8, Planned Unit Development; L-R, Limited Rural and CPD, Commercial Planned Development Districts.

**1133-2007**

To rezone 6120 CENTRAL COLLEGE ROAD (43054), being 61.0± acres located at the northeast corner of Central College Road and New Albany Road West, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development and PUD-8, Planned Unit Development Districts (Z05-041).

**1145-2007**

To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing District; and 3342.28, Minimum number of parking spaces required, for the property located at 3916 INDIANOLA AVENUE (43214), to permit a private school on a lot zoned in the M-1, Manufacturing District and to reduce the number of required onsite parking spaces from 46 to 21. (Council Variance CV07-029).

**1105-2007**

To grant a Variance from the provisions of Sections 3333.035, AR-4 Apartment residential district use; 3333.09, Area requirements; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; 3333.27(c), Vision clearance; 3342.18, Parking setback line; 3372.562(A) and (B), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564(A), Parking; and 3372.567, Maximum floor area; of the Columbus City Codes for the property located at 1564-1568 HIGHLAND STREET (43201), to permit a single-family dwelling with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV07-027).

**1055-2007**

To rezone 1270 KING AVENUE (43212), being 0.65± acres located at the northwest corner of King Avenue and Northwest Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z06-016).

**0903-2007**

To rezone 2708 MORSE ROAD (43231), being 9.33± acres located on the north side of Morse Road, 233± feet west of Chesford Road, From: L-AR-3, Limited Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z07-012).

**1160-2007**

To amend Ordinance #1645-01 passed November 12, 2001 (Z00-018C) for property located at 6224 CENTRAL COLLEGE ROAD (43054), by amending the legal descriptions in Section 2 and exhibits in Section 4 to add a 3.5± acre tract into the NE, Neighborhood Edge District (Z00-018D).

**0915-2007**

To rezone 2300 WEST BROAD STREET (43204), being 2.10± acres located at the northeast corner of West Broad Street and Wheatland Avenue, From: R, Rural, NG, Neighborhood General, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z07-003). (TABLED 7/16/07)

---

**Legislation Number:** PN0174-2007

**Drafting Date:** 07/16/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** COLUMBUS CITY TREASURER 2008-2009 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

**Contact Name:** Patricia VanDyke

**Contact Telephone Number:** 614-645-8192

**Contact Email Address:** pjvandyke@columbus.gov

**Body**

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2009. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Ms. Patricia VanDyke at 614-645-8192. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is August 31, 2007.

---

**Legislation Number:** PN0175-2007

**Drafting Date:** 07/17/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** University Area Review Board

**Contact Name:** Daniel Ferdelman

**Contact Telephone Number:** 614-645-6096

**Contact Email Address:** dbferdelman@columbus.gov

**Body**

University Area Review Board July Meeting Announcement

The UARB will be meeting [July 26, 2007](#) 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](mailto:dbferdelman@columbus.gov) <<mailto:dbferdelman@columbus.gov>>.

**Legislation Number:** PN0176-2007

**Drafting Date:** 07/18/2007

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 7/30/2007

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** tjfreeze@columbus.gov

**Body**

**REGULAR MEETING NO. 42**

**CITY COUNCIL (ZONING)**

**JULY 30, 2007**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: BOYCE, CHR. BOYCE CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENDEL**

**0986-2007**

To rezone 830 EAST FULTON STREET (43205), being 1.74± acres located at the northwest and northeast corners of East Fulton Street and 18th Street, From: AR-3, Apartment Residential and R-2F, Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z06-084)

**1083-2007**

To rezone 4001 SOUTH HAMILTON ROAD (43232), being 32.2± acres located on the west side of South Hamilton Road, 320± feet south of Winchester Pike, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts (Rezoning # Z07-013).

**1134-2007**

To rezone 1566 SUMMIT STREET (43201), being 0.22± acres located at the northeast corner of Summit Street and East Eleventh Avenue From: C-4, Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z06-082)

**1068-2007**

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential district, 3367.01 M-2 Manufacturing District; 3342.11, Landscaping; and 3342.19, Parking Space for the property located at 1179 STELZER ROAD (43219), to permit a parking lot for an airport with reduced development standards in the in the R-1, Residential and M-2 Manufacturing Districts. (Council Variance # CV07-014)

**0946-2007**

To rezone 6151 HALL ROAD (43119), being 9.4± acres located at the southwest corner of Hall and Galloway Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z06-086).

---

**Legislation Number:** PN0219-2006

**Drafting Date:** 11/01/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2006 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 645-7293

**Contact Email Address:** tjfreeze@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 2007 are scheduled as follows:

**Monday, February 5, 2007**

**Monday, May 7, 2007**

**Monday, September 24, 2007**

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 at (614) 645-7293.

---

**Legislation Number:** PN0251-2006

**Drafting Date:** 12/13/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION**

**Notice/Advertisement Title:** COMPETITIVE EXAMINATION ANNOUNCEMENTS

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

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](http://www.csc.columbus.gov) <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.