

# **Columbus City Bulletin**



**Bulletin #10**  
**March 8, 2008**

# Proceedings of City Council

Saturday March 8, 2008



## 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, *March 3, 2008*; Mayor, Michael B. Coleman on Tuesday, *March 4, 2008*; 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, March 3, 2008

5:00 PM

Columbus City Council

---

Columbus City Council

Journal

March 03, 2008

---

**REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, MARCH 3, 2008 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: 1 - Tyson

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

**READING AND DISPOSAL OF THE JOURNAL**

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

Absent: 1 - Tyson

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

**C0006-2008**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 27, 2008:

New Type: D5A  
To: Town Inn Co LLC  
175 E Town St  
Columbus, Oh 43215  
permit # 9017843

New Type: C1, C2  
To: S & K Turnkey LLC  
DBA Nathans Express Drive Thru  
1526 Parsons Ave  
Columbus, Oh 43207  
permit # 7645675

Transfer Type: D5, D6  
To: Adrian Tara Enterprise Inc  
DBA Happy Greek Restaurant  
1st Fls & Bsmt  
658-660 N High St

Columbus, Ohio 43215  
 From: 660 North High Inc  
 DBA Happy Greek Restaurant  
 1st Fls & Bsmt  
 658-660 N High St  
 Columbus, Ohio 43215  
 permit # 0072108

Advertise: 3/1/08

Return: 3/19/08

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### MENTEL

**0051X-2008** To declare March 3, 2008 as the kickoff to The Children's Hunger Alliance's week long Lunch Money for a Day Campaign to fight childhood hunger.

Sponsors: Michael C. Mentel, Hearcel Craig and Charleta B. Tavares

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

Absent: 1 - Tyson

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

## FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TAVARES TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:  
 AFFIRMATIVE: 6 NEGATIVE: 0

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

**0046-2008** FR To authorize the Director of the Department of Finance and Management to exercise an option to extend the lease with The 3042 McKinley Company for an additional six (6) months, with the term extending from April 1, 2008 to September 30, 2008 and to authorize the expenditure of \$102,560.50 from the Special Income Tax Fund.

**Read for the First Time**

**0182-2008** FR To authorize the Finance and Management Director to expend \$442,500.00 or so much thereof as may be necessary to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to amend the 2007 CIB; to authorize the transfer of \$15,000.00 within the Safety Voted Bond Fund; to authorize the transfer of \$15,000.00 within the Construction Management Capital Improvement Fund; and to authorize this expenditure from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, and the Health G.O. Bonds Fund. (\$442,500.00)

**Read for the First Time**

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

**0135-2008** FR To authorize the Director of Public Utilities to enter into an agreement with

Pomeroy & Associates for professional engineering services for the Chatterton Road Water Main Improvements Project; for the Division of Power and Water (Water); and to authorize the expenditure of \$204,320.00 within the Water Works Enlargement Voted Bonds Fund. (\$204,320.00)

**Read for the First Time**

- 0238-2008** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$2,300,000.00 from the Sewerage System Operating Fund (\$2,300,000.00)

**Read for the First Time**

- 0265-2008** FR To authorize the Director of Public Utilities to enter into contract with Uni-Facs Steel Works Inc for Specialized Machining and Fabrication Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

**Read for the First Time**

- 0270-2008** FR To authorize the Director of Public Utilities to purchase a subscription for the right to use the IRTHNet Services with Irth Solutions Inc. for the Damage Prevention Section in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$16,416.00 from the Sewerage System Operating Fund, \$16,416.00 from the Water Operating Fund, \$11,856.00 from the Storm Water Operating Fund, and \$912.00 from the Electricity Operating Fund. (\$45,600.00)

**Read for the First Time**

- 0272-2008** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA, Inc. for the Division of Power and Water, to authorize the expenditure of \$72,000.00 from Water Systems Operating Fund, (\$72,000.00).

**Read for the First Time**

- 0290-2008** FR To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Canyon Drive Water Line Improvements Project; for the Division of Power and Water (Water); to provide for the appropriation of funds from the unappropriated balance of the Water Works Enlargement Voted Bonds Fund; to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$181,700.00 from the Water Works Enlargement Voted Bonds Fund. (\$181,700.00)

**Read for the First Time**

- 0299-2008** FR To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Gibbard Avenue Water Line Improvements Project; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$146,500.00 from the Water Works Enlargement Voted Bonds Fund. (\$146,500.00)

**Read for the First Time**

- 0307-2008** FR To authorize the Director of Public Utilities to enter into an agreement with Jones Stuckey Ltd. for professional engineering services for the Markison Avenue Water Line Improvements Project; for the Division of Power and Water (Water); and to authorize the expenditure of \$181,400.00 from the Water Works Enlargement Voted Bonds Fund. (\$181,400.00)  
**Read for the First Time**
- 0324-2008** FR To authorize the Director of Public Utilities to enter into an agreement with URS Corporation for professional engineering services for the Dublin Rd. 12" Water Main Improvements Project; for the Division of Power and Water (Water); to amend the 2007 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$202,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$202,000.00)  
**Read for the First Time**
- 0349-2008** FR To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund (\$200,000.00)  
**Read for the First Time**

## CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION

#### GINTHER

- 0050X-2008** CA To honor and recognize Jimmy Beres, winner of the Ohio High School Athletic Association 2008 State Swimming and Diving Championship.  
Sponsors: Andrew Ginther

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

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

- 0289-2008** CA To authorize the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and custodial training programs at the Police Academy; to authorize the expenditure of \$33,600.00 from the General Fund; and to declare an emergency. (\$33,600.00).

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

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

- 0040X-2008** CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Beulah Road Trunk Sewer Rehabilitation Project.

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

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

- 0295-2008** CA To authorize and direct the Finance and Management Director to issue a purchase order to Finley Fire Equipment in the amount of \$50,000.00, for

the purchase of self contained breathing apparatus equipment and supplies for the Fire Division in accordance with Universal Term Contract established for such purpose, to authorize the expenditure of \$50,000.00 from the Safety Bond Fund, and to declare an emergency. (\$50,000.00)

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

- 0305-2008 CA To authorize and direct the Director of Public Safety to modify and extend the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$732,819.00 from the General Fund; and to declare an emergency. (\$732,819.00)

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

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

- 0039X-2008 CA To declare the necessity to construct the sanitary sewer improvements known as the Lockbourne Road Sewer Assessment Project, and to approve the plans, specifications, estimates and the profiles in accordance with the assessment procedures of the Columbus City Charter, for the Division of Sewerage and Drainage.

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

- 0190-2008 CA To authorize the Director of Public Utilities to execute a planned contract modification to the general engineering services agreement with ME Companies, Inc., to authorize the transfer of \$100,000 within the Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvement Budget; and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Revenue Bonds Fund and \$100,000 from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage. (\$200,000.00).

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

- 0195-2008 CA To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer LAS Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$41,544.00 from the Sewerage System Operating Fund. (\$41,544.00)

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

- 0200-2008 CA To authorize the Director of Public Utilities to enter into a service agreement with Marion Electric Motor Services Inc. for Electric Motor Repair Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

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

- 0205-2008 CA To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water (Power); to authorize the expenditure of \$220,000.00 from the Electricity Operating Fund. (\$220,000.00)

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

- 0220-2008 CA To authorize the Director of Public Utilities to execute a planned contract modification to the general engineering services agreement with Pomeroy & Associates, Ltd., and to authorize the expenditure of \$100,000.00 from the

Sanitary Sewer Revenue Bonds Fund and \$100,000 from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage. (\$200,000.00)

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

- 0223-2008 CA To authorize the Director of Public Utilities to reimburse the Division of Transportation for costs associated with curb replacement, full pavement restoration, and/or resurfacing of Lenore Avenue from Atwood Terrace to Karl Road for the Lenore Ave./Huy Road Sanitary Relief Sewer Project; to authorize the appropriation and transfer of \$33,494.20 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$33,494.20 from the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$33,494.20)

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

- 0224-2008 CA To authorize the Director of Public Utilities to modify a contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for the Bliss Run Trunk Sewer Improvements, Phase 3 project; to authorize the expenditure of \$99,450.00 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$99,450.00)

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

- 0252-2008 CA To authorized the Director of Public Utilities to enter into contract with the Ohio Water/Wastewater Agency Response Network (OH WARN) to allow intrastate mutual aid and assistance programs to effectively and efficiently provide peer-to-peer assistance during emergency response and recovery.

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

- 0311-2008 CA To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, to authorize the expenditure of \$23,252.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$23,252.00)

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

- 0317-2008 CA To authorize the Department of Public Utilities, Division of Power and Water, to proceed with the installation of a high pressure sodium street lighting system with ornamental poles and underground wiring for Miami Avenue under the assessment procedure, and to declare an emergency.

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

- 0318-2008 CA To authorize the Director of Public Utilities to modify an existing service agreement with Invensys Systems Inc. for the upgrades to the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1,841.44 from the Sewerage System Operating Fund, and to declare an emergency (\$1,841.44).

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

- 0330-2008 CA To authorize the Director of Public Utilities to reimburse Prologis Trust for over-payment of water and sewer fees, to authorize a revenue reduction transaction of \$25,897.24 and to declare an emergency. (\$25,897.24)

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

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

**0271-2008** CA To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive agreement with Plante & Moran, PLLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

**0363-2008** CA To authorize the expenditure of \$150,000 from the General Fund to support the Columbus-Franklin County Port Authority; and to declare an emergency. (\$150,000)

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

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

**0061-2008** CA To abandon that portion of Railroad Street from Neil Avenue east to Kilbourne Street as public right-of-way to allow for combination of this area with adjacent City owned property to create a 2.447-acre tract of developable property within the Arena District; to authorize the transfer of this asset from the Public Service Department to the Department of Finance and Management; and to declare an emergency.

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

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

**0194-2008** CA To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Enterprise Informatics on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$39,897.00 from the Department of Technology Information Services Fund, and to declare an emergency. (\$39,897.00)

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

**0227-2008** CA To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International, Inc. (CA, Inc.) for maintenance and support associated with the City's Help Desk business application, for the Department of Technology, Information Services Division, and to authorize the expenditure of \$25,000.00 from the Information Services Fund. (\$25,000.00)

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

**Passed The Consent Agenda**

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

Absent: 1 - Tyson

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

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

**0276-2008** To authorize the expenditure of \$750,500.00 from the 1111 East Broad

Street Operations Fund to make payments to Jones Lang LaSalle Americas, Inc. for the second year of a building maintenance services contract assumed pursuant to the purchase agreement for the Jerry Hammond Center, and to declare an emergency. (\$750,500.00).

**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:**

Absent: 1 - Tyson

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

0322-2008

To authorize and direct the Finance and Management Department Director to modify & extend existing citywide contract FL002381 for Winter Wear and Raingear with Safety Solutions, to waive formal competitive bidding requirements, and to declare an emergency

**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:**

Absent: 1 - Tyson

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

0331-2008

To authorize a transfer of \$788,147 within the general fund, Department of Development; to authorize a transfer of \$356,910 within the general fund among various divisions; to appropriate \$446,910 within the general permanent improvement fund; to reduce appropriations within the general improvement fund in certain divisions by \$424,217; to transfer and appropriate \$356,910 within the general permanent improvement fund to various divisions; to authorize a \$59,850 supplemental appropriation within the Employee Benefits Fund; to authorize a reduction of \$3,688,024 within the Water Operating Fund, and to declare an emergency.

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

Absent: 1 - Tyson

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

0332-2008

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Gutknecht Construction Company, Inc. for construction of the West Side Family Health Center, to authorize the expenditure of \$5,839,200.00 from the Health G.O. Bonds Fund, to authorize the expenditure of \$300,000.00 from the Electricity G.O. Bonds Fund, and to declare an emergency. (\$6,139,200.00)

**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:**

Absent: 1 - Tyson

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

0381-2008

To establish a new authorized strength ordinance for the Development

Department, to provide adequate strength for the Economic Development, Housing and Planning Divisions, to repeal ordinance 0301-2008, and to declare an emergency.

**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:**

Absent: 1 - Tyson

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

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

**0275-2008**

To authorize and direct the Franklin County Municipal Court Clerk to modify the software support and maintenance contract with Maximus, Inc. for an Integrated Justice Information System Broker software license and software support services for the Clerk of Court's case management system, and to declare an emergency.

*TABLED UNTIL 03/31/08*

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

Absent: 1 - Tyson

Abstained: 1 - Ginther

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

**0285-2008**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Community Transition, Inc.; to authorize the expenditure of up to \$200,000 with Community Transition, Inc. for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$200,000.00)

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

Absent: 1 - Tyson

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

**0356-2008**

To authorize the Director of the Recreation and Parks Department to execute those documents necessary for consent to the sublease between the Columbus Zoological Park Association and Zoombezi Bay, LLC and to declare an emergency.

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

Absent: 1 - Tyson

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

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

**0102-2008**

To amend the 2007 C.I.B; to authorize the City Auditor to transfer funds within the Voted 1995,1999, 2004 Streets and Highways Fund; to authorize the Director of Public Utilities to execute a professional engineering services agreement modification with American Structurepoint, Inc. for design

services for sidewalks along Marion Road between Parsons Avenue and Lockbourne Road; and to authorize the expenditure of \$59,419.00 from the Voted 1995,1999, 2004 Streets and Highways Fund for the Sewerage and Drainage Division and Transportation Division. (\$59,419.00)

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

Absent: 1 - Tyson

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

0281-2008

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc., for the Jackson Pike Wastewater Treatment Plant B-Plant Secondary Clarifier Upgrade and the A-Plant Wet Weather Hydraulic Improvements projects; to authorize the expenditure of \$61,768,000.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$61,768,000.00)

*TABLED UNTIL 03/17/08*

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

Absent: 1 - Tyson

Abstained: 1 - President Mentel

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

0283-2008

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established and pending Universal Term Contracts with US Aluminate, BOC Gases, Lucier Chemical, JCI Jones, Carmeuse Lime & Stone, Calgon Carbon, F2 Industries, Carus Chemical, Bonded Chemicals, Shannon Chemical, Bonded Chemical, and Bonded Chemical for the Division of Power and Water, to authorize the expenditure of \$11,713,642.97 from Water Systems Operating Fund, and to declare an emergency. (\$11,713,642.97)

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

Absent: 1 - Tyson

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

0346-2008

To authorize the Director of Public Utilities to execute a construction contract with Dugan & Meyers Construction Co. for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Pilot Plant Project; for the Division of Power and Water (Water); to authorize the expenditure of \$12,724,945.80 within the Water Works Enlargement Voted Bonds Fund, and to declare an emergency. (\$12,724,945.80)

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

Absent: 1 - Tyson

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

**0360-2008** To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with CH2MHill, Inc., for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements project; to authorize the expenditure of \$1,192,030.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$1,192,030.00)

*TABLED UNTIL 03/17/08*

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

Absent: 1 - Tyson

Abstained: 1 - President Mentel

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

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

**0345-2008** To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose administering the Entrepreneurial Signature Program; to authorize the expenditure of \$188,000 from the General Fund; and to declare an emergency. (\$188,000.00)

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

Absent: 1 - Tyson

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

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

**0023X-2008** To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Wilson Road from Sullivant Avenue to approximately 850 feet south of West Broad Street (Columbus corporate limit) to forty-five (45) miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

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

Absent: 1 - Tyson

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

**0309-2008** To amend the 2007 C.I.B; to authorize the transfer of funds within and from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage to the Federal State Highway Engineering Fund; to appropriate and to authorize the expenditure of \$4,937,212.56 from the Federal State Highway Engineering Fund for the Transportation Division; to authorize the Public Service Director to enter into a contract with the Complete General Construction Company for construction of the Town Street Improvement project for the Transportation Division; and to declare an emergency. (\$4,937,212.56)

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

Absent: 1 - Tyson

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

**0388-2008**

To authorize the Finance Director to establish a purchase order with Cargill, Incorporated - Deicing Technology, in the amount of \$500,000.00 for the purchase of rock salt in accordance with the terms and conditions of an existing citywide term contract for the Transportation Division; to authorize the expenditure of \$500,000.00 or so much thereof as may be needed from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$500,000.00)

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

Absent: 1 - Tyson

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

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

**0321-2008**

To authorize an appropriation of \$44,486.67 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials, and to declare an emergency. (\$44,486.67)

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

Absent: 1 - Tyson

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

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

**0355-2008**

To authorize the Director of the Department of Development to modify a contract with Lifecare Alliance; to authorize the expenditure of \$44,500 from the Community Development Block Grant Fund; and to declare an emergency (\$44,500)

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

Absent: 1 - Tyson

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

**0357-2008**

To authorize the Director of the Department of Development to modify a contract with Columbus Housing Partnership in order to change the scope of work; and to declare an emergency.

*TABLED UNTIL 03/31/08*

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

Absent: 1 - Tyson

Abstained: 1 - Craig

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

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

**0246-2008**

To authorize the Director of the Department of Technology to establish an agreement with Matrix Systems, Inc., for software, license, maintenance and support, hardware, and other related services associated with updating monitors and security systems; to authorize the transfer of cash between projects in the Information Services Bond Fund; to amend the Capital Improvements Budget; to authorize the expenditure of \$45,324.00; to waive the competitive bidding requirements of the Columbus City Codes (\$45,324.00)

**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:**

Absent: 1 - Tyson

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

**0304-2008**

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler for the purpose of providing assistance as may be necessary to negotiate successor collective bargaining agreements with AFSCME Locals 1632 and 2191 and FOP/Capital City Lodge #9; to authorize the expenditure of \$240,000.00 from the Employee Benefits Fund; to waive the competitive bid requirements of the Columbus City code; and to declare an emergency (\$240,000.00).

*TABLED UNTIL 03/31/08*

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

Absent: 1 - Tyson

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 5 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig and President Mentel

#### **ADJOURNMENT**

*ADJOURNED: 6:28 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:**

Absent: 1 - Tyson

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig 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, March 3, 2008

6:30 PM

Zoning Committee

---

Zoning Committee

Journal

March 03, 2008

---

**REGULAR MEETING NO. 12 OF CITY COUNCIL (ZONING), March 3, 2008 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: Tyson

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

**READING AND DISPOSAL OF THE JOURNAL**

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

Absent: Tyson

Affirmative: Boyce, Craig, 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**

**0184-2008**

To rezone 1330 WILSON ROAD (43204), being 2.1± acres located on the east side of Wilson Road, 330± feet north of Twin Creeks Drive, From: R, Rural District, To: L-C-2, Limited Commercial District. (Rezoning # Z07-038)

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

Absent: Tyson

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

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

Absent: Tyson

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

**1539-2007**

To rezone 2685 PARSONS AVENUE (43207), being 6.4± acres located on the west side of Parsons Avenue, 286± feet south of Southard Drive, From: SR and R-2, Residential Districts, To: L-M, Limited Manufacturing District. (Rezoning # Z04-045)

*TABLED UNTIL 03/17/08*

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

Absent: Tyson

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

0192-2008

To rezone 5140 TRABUE ROAD (43228), being 5.0± acres located on the north side of Trabue Road, 600± feet east of Walcutt Road, From: R-1, Residential District To: L-M, Limited Manufacturing District (Rezoning # Z07-047).

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

Absent: Tyson

Affirmative: Boyce, Craig, 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:**

Absent: Tyson

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

0206-2008

To rezone 3990 SCIOTO DARBY CREEK ROAD (43026), being 2.0± acres located on the north side of Scioto Darby Creek Road, 100± feet east of Interstate-270 From: R-1, Residential District To: L-M-2, Limited Manufacturing District (Rezoning # Z07-042).

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

Absent: Tyson

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

0207-2008

To rezone 4223 ROBERTS ROAD (43026), being 0.79± acres located on the south side of Roberts Road, 430± feet west of Zane Trace Drive, From: R-1, Residential District To: L-M, Limited Manufacturing District (Rezoning # Z07-046).

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

Absent: Tyson

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

*ADJOURNED: 6:51 P.M.*

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

Absent: Tyson

Affirmative: Boyce, Craig, 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:** 0023X-2008

**Drafting Date:** 01/15/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Background:** This resolution authorizes the Public Service Director to request the Ohio Department of Transportation to establish a safe operating speed on Wilson Road from Sullivant Avenue to approximately 850 feet south of West Broad Street (Columbus corporate limit). Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current prima-facie speed limit from 50 miles per hour to 45 miles per hour. The Transportation Division performed the speed zone study as a result of Hilltop Senior Village residents' concerns regarding the speed of traffic on Wilson Road. They also requested a multi-way stop control at the village driveway connection to Wilson Road. This form of traffic control has been found to be unwarranted per the Ohio Manual of Uniform Traffic Control Devices. Their request for street lighting along Wilson Road has been referred to the Division of Power and Water for further investigation.

**Title**

To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Wilson Road from Sullivant Avenue to approximately 850 feet south of West Broad Street (Columbus corporate limit) to forty-five (45) miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

**Body**

**WHEREAS**, the residents of Hilltop Senior Village have expressed concerns over the 1.) need for a multi-way stop-sign control at the Village driveway, 2.) need for street lighting along Wilson Road, and 3.) speed of traffic on Wilson Road and;

**WHEREAS**, the installation of a multi-way stop-sign control has been found to be unwarranted per the Ohio Manual of Uniform Traffic Control Devices; and

**WHEREAS**, the recommendation to install street lighting along Wilson Road has been referred to the Public Utilities Department, Division of Power and Water for investigation; and

**WHEREAS**, the current prima-facie speed limit on Wilson Road from Sullivant Avenue to West Broad Street is 50 miles per hour; and

**WHEREAS**, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 45 miles per hour is reasonable and safe under existing conditions; and

**WHEREAS**, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

**WHEREAS**, the Franklin County Engineer's Office has agreed to conduct a speed limit study to reduce the speed limit from 50 miles per hour to 45 miles per hour on the unincorporated segment of Wilson Road from West Broad Street to a point approximately 850 feet south (Columbus corporate limit); and

**WHEREAS**, the Transportation and Pedestrian Commission approved this speed limit reduction on January 10, 2008; and

**WHEREAS**; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

**WHEREAS**, the City of Columbus, Ohio, Public Service Department, Transportation Division, City Traffic Engineer, recommends a reasonable and safe prima-facie speed limit of 45 miles per hour be established for Wilson Road from Sullivant Avenue to approximately 850 feet south of West Broad Street (Columbus corporate limit); now, therefore,

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

**SECTION 1.** That any and all previous speed limit ordinances and resolutions on Wilson Road from Sullivant Avenue to approximately 850 feet south of West Broad Street (Columbus corporate limit) be and are hereby repealed.

**SECTION 2.** That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that the posted speed limit of 45 miles per hour for Wilson Road from Sullivant Avenue to approximately 850 feet south of West Broad Street (Columbus corporate limit) is reasonable and safe under existing conditions.

**SECTION 3.** Be it further resolved that the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima-facie speed limit of 45 miles per hour for Wilson Road from Sullivant Avenue to approximately 850 feet south of West Broad Street (Columbus corporate limit).

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

---

**Legislation Number:** 0039X-2008

**Drafting Date:** 02/01/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

This resolution declares the intention of the City to initiate a special assessment for the construction of sanitary sewer improvements to an existing, unsewered residential area along Lockbourne Road from SR 104 to Watkins Road and portions of Evergreen Road and Koebel Road. The installation of this sanitary infrastructure is further declared necessary to eliminate groundwater pollution concerns caused by failing, existing on-site sewage systems that have been documented by the Columbus Health Department. Unlike past sanitary sewer assessment projects, this project is not the result of a valid petition initiated by the property owners. The residential area to be included within this special assessment project include: 23 parcels on Lockbourne Road (which include 5 vacants); 13 parcels on Koebel (which includes 3 vacants); 24 parcels on Evergreen Road (which include 4 vacants). A total of 60 parcels (12 of which are vacant) are involved in the assessment area.

This preliminary resolution is required by Section 166 of the City Charter for purposes of establishing the method of assessment, the mode of payment, the number of annual installments, and the portion of the cost to be borne by the City. This resolution further provides a description of the lots and lands to be assessed, and approves the plans, specifications, estimates and profiles for the proposed improvements. Upon adoption of this resolution, the Division of Sewerage and Drainage shall file with the City Clerk an Assessment Report. This report will list the estimated assessment amount for each lot, the name of the property owner, and the Franklin County Auditor's Parcel Number. The City Clerk will than issue individual notices to each property owner informing them of their estimated assessment in accordance with Section 170 of the City Charter.

**Title**

To declare the necessity to construct the sanitary sewer improvements known as the Lockbourne Road Sewer Assessment Project, and to approve the plans, specifications, estimates and the profiles in accordance with the assessment procedures of the Columbus City Charter, for the Division of Sewerage and Drainage.

**Body**

**WHEREAS**, the City of Columbus's Health Department has identified a residential area that includes lots and lands in the area along Lockbourne Road from SR 104 to Watkins Road and portions of Evergreen Road and Koebel Road., that are located within the southeast quadrant of the City of Columbus; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities have caused the preparation of plans, specifications, estimates and profiles for the construction of sanitary sewer improvements for this area; and

**WHEREAS**, in accordance with Section 166 of the Charter of the City of Columbus, Ohio, it is required for this Council to adopt this preliminary resolution that declares it necessary to construct the aforementioned sanitary sewer improvements, and to approve the completed plans, specifications, estimates and profiles for the construction of said improvements in order to improve the health and safety of its citizens to be served by these improvements, now, therefore,

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

**Section 1.** That this City Council hereby deems it necessary to construct sanitary sewer improvements known as the Lockbourne Road Sewer Assessment Project (CIP 650620), and further approves the plans, specifications and profiles identified as Drawing No. CC12757, on file in the offices of the Division of Sewerage and Drainage.

**Section 2.** That the sanitary sewer service improvements shall be assessed in proportion to the special benefits which may result from the improvement upon the following described lots and lands, to wit: All lots and lands bounding and abutting upon the proposed improvement, which said lots and lands are hereby determined to be specially benefited by said improvement, and in an amount to be determined.

**Section 3.** That the assessment so to be levied shall be paid in twenty semi-annual installments, with the interest on deferred payments at a rate not exceeding the prevailing interest, provided that the owners of any property assessed may, at his/her option, pay such assessment or any number of installments of the same at any time after such assessment has been levied.

**Section 4.** That the City's share in the cost of the improvements shall include the cost of the project design services, inspection; and the construction costs associated with the right-of-way pavement restoration; and intersection crossings.

**Section 5.** That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in the anticipation of the collection of the assessments by installments, and in an amount equal thereto.

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

---

**Legislation Number:** 0040X-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### **Explanation**

#### **Background:**

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Beulah Road Trunk Sewer Rehabilitation Project**.

#### **Fiscal Impact:**

N/A

**Emergency Justification:** N/A

### **Title**

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Beulah Road Trunk Sewer Rehabilitation Project**.

**Body**

WHEREAS, the City of Columbus is engaged in the **Beulah Road Trunk Sewer Rehabilitation Project**; and,

WHEREAS, in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, it is necessary to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the **Beulah Road Trunk Sewer Rehabilitation Project**, Project #650625, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**27P  
Permanent Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, Township 1 North, Range 18 West, United States Military Lands, and being a permanent easement across part of the tract of land conveyed to Mary K. Tampone by deed of record in Instrument No. 199712290176389, (all deed and plat references refer to the records of the Recorder's Office, Franklin County, Ohio) said tract being part of Kinnear Place Dr. as vacated by City of Columbus Ordinance Number 2432-97, said permanent easement being more particularly described as follows:

The True Place of Beginning being at the Southwest corner of said Tampone Tract also being the Southeast corner of existing Kinnear Place Drive, thence with the East line of Kinnear Place Drive, North 11 degrees 05 minutes 23 seconds West, a distance of 37.35 feet to a point;

Thence with a new line across said Tampone Tract, North 82 degrees 03 minutes 08 seconds East, a distance of 107.38 feet to a point in the East line of said Tampone Tract, also being the Northwest corner of a tract of land conveyed to The Board of Education of Columbus City School District by Deed Book 660, Page 102;

Thence with the West line of said Board of Education Tract, South 11 degrees 08 minutes 07 seconds East, a distance of 37.36 feet to the Southeast corner of said Tampone Tract also being the Northeast corner of a tract of land conveyed to TMACS Ltd. by Instrument No.200607120136133;

Thence with the North line of said TMACS Ltd. Tract, South 82 degrees 03 minutes 08 seconds West, a distance of 107.41 feet to the place of beginning, containing 0.092 acres (4006 square feet), more or less.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, North American Datum 1983.

The above description was prepared in October, 2007 by James A. Stafa, Professional Surveyor 7968 and is based on available records and a field survey made in 2004 by DLZ Ohio, Inc., Columbus, Ohio.

A drawing of the above description known as Exhibit "B" is attached hereto and made a part hereof.

Grantor claims title by Instrument No. 199712290176389, Recorder's Office, Franklin County, Ohio.

DLZ Ohio, Inc., By:

James A. Stafa, P.S. 7968

Date: October 31, 2007

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

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

Drafting Date: 02/27/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

**Title**

*To honor and recognize Jimmy Beres, winner of the Ohio High School Athletic Association 2008 State Swimming and Diving Championship.*

**Body**

**WHEREAS**, Columbus Whetstone High School senior Jimmy Beres, finished first at the Ohio High School Athletic Association 2008 State Swimming and Diving Championships held at the Branin Natatorium; and

**WHEREAS**, Jimmy scored an astonishing 496.7 points throughout the meet, securing fourth through four dives and claiming the championship on his fifth attempt; and

**WHEREAS**, in addition to his stellar performance at the state championship meet, Jimmy set a new state record at the 2008 district meet scoring a phenomenal 612.6 points; and

**WHEREAS**, Jimmy began diving competitively as a high school freshman, a relatively short time frame to acquire mastery of the sport, and his recent performance is especially remarkable as he was forced to stop diving throughout the summer and fall due to an injury; and

**WHEREAS**, Jimmy's state title was a befitting award and the proper conclusion to a high school diving career for an outstanding young man who previously placed tenth in the state meet during his sophomore year and fourth during his junior year; and

**WHEREAS**, Jimmy looks forward to continuing his success when he pursues his collegiate diving career; now, therefore

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

That this Council does hereby honor and recognize Jimmy Beres, winner of the Ohio High School Athletic Association 2008 State Swimming and Diving Championship, and commends him for bringing this state championship home to the City of Columbus.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to Jimmy Beres during the school-wide assembly held at Whetstone High School, February 28, 2008.

Legislation Number: 0051X-2008

Drafting Date: 02/27/2008

Current Status: Passed

Version: 1

Matter Type: Resolution

**Title**

To declare March 3, 2008 as the kickoff to The Children's Hunger Alliance's week long Lunch Money for a Day Campaign to fight childhood hunger.

**Body**

**WHEREAS**, Whereas the Children's Hunger Alliance is the statewide non-profit organization committed to ending childhood hunger in Ohio by expanding access to food, nutrition, education and quality child care; and

**WHEREAS**, on any given day, there are over 500,000 children who are hungry or at risk of hunger in the state of Ohio; and

**WHEREAS**, hungry children have a harder time learning in school and have more health, social, and behavioral problems,

consequences from hunger that can last a lifetime; and

**WHEREAS**, Funds from *Lunch Money for a Day* help nutrition and education resources to be readily available for children, parents and youth serving organizations; and

**WHEREAS**, the Lunch Money for a Day Campaign is a simple way for businesses and organizations to make a difference in their community by experiencing hunger for a few hours and by donating their lunch money to children who are in need; and

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

The City of Columbus recognizes March 3, 2008 as the kickoff to The Children's Hunger Alliance's week long Lunch Money for a Day Campaign to fight childhood hunger.

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

Columbus City Council encourages local governments, businesses and the community at large to participate in the Lunch Money for a Day Campaign to alleviate hunger for all of Ohio's children.

---

**Legislation Number:** 0061-2008

**Drafting Date:** 01/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Railroad Street, from Neil Avenue east to Kilbourne Street, is publicly dedicated right-of-way currently controlled by the Public Service Department, Transportation Division. The City of Columbus, Department of Finance and Management, Real Estate Management Office, has requested that this portion of Railroad Street be abandoned as public right-of-way so that this area can be combined with adjacent City owned real estate to create a 2.447-acre tract of developable property within the Arena District.

After investigation it has been determined that there are utilities currently located within this right-of-way that must be protected through the retention of a general utility easement. A general utility easement will be retained for those utilities with facilities currently located within this area, more fully described in the body of this legislation, until such time as their relocation is complete. When the utility relocation is complete the retained general utility easement will be released.

The following legislation abandons that portion of Railroad Street from Neil Avenue east to Kilbourne Street as public right-of-way and authorizes the transfer of this asset from the Public Service Department to the Department of Finance and Management.

**Emergency Justification:** Emergency action is requested to allow this portion of Railroad Street to be abandoned as right-of-way as quickly as possible so property consolidation can proceed without delay.

**Title**

To abandon that portion of Railroad Street from Neil Avenue east to Kilbourne Street as public right-of-way to allow for combination of this area with adjacent City owned property to create a 2.447-acre tract of developable property within the Arena District; to authorize the transfer of this asset from the Public Service Department to the Department of Finance and Management; and to declare an emergency.

**Body**

**WHEREAS**, Railroad Street, from Neil Avenue east to Kilbourne Street, is publicly dedicated right-of-way controlled by the Public Service Department, Transportation Division; and

**WHEREAS**, the City of Columbus, Department of Finance and Management, Real Estate Management Office, has requested that this portion of Railroad Street be abandoned as public right-of-way so that this area can be combined with adjacent City owned real estate to create a 2.447-acre tract of developable property within the Arena District; and

**WHEREAS**, after investigation it has been determined that a general utility easement must be retained for those utilities with facilities currently located within this public right-of-way until such time as their relocation is complete, at which time the retained general utility easement will be released; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for the Public Service Department to abandon this portion of Railroad Street as public right-of-way and transfer this asset to the Department of Finance and Management so property consolidation can proceed without delay 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 following described portion of Railroad Street be and hereby is abandoned as publicly dedicated right-of-way:

Situate in the State of Ohio, Franklin County, City of Columbus, lying in Half Section 10, Township 6, Range 22, Refugee Lands, and being 0.509 acre of that 0.604 acre tract (Railroad Street, 50 foot in width) as conveyed to the City of Columbus by deed of record in Instrument Number 199912300318818 (all records herein are from the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

**Beginning** at a 13/16 inch iron pipe found with a cap stamped "EMHT" at the northwesterly corner of Columbus Convention Center Drive (variable width) as established and recorded in Plat Book 109, Pages 86 and 87 and being the southeasterly corner of said 0.604 acre tract and being on the southerly right-of-way line of Railroad Street;

Thence the following two (2) courses and distances along the lines common to said 0.604 acre tract and the 4.912 acre tract as conveyed to NWD Investments, LLC by deed of record in Instrument Number 1999021800411487

1. North 88°58'37" West a distance of 391.46 feet, to a ¾ inch iron pipe found;
2. North 64°21'44" West, a distance of 95.43 feet, to a 13/16 inch iron pipe found with a cap stamped "EMHT" on the easterly right-of-way line of Neil Avenue (variable width) as accepted, dedicated and named by Ordinance Number 0536-2006 by the City of Columbus;

Thence North 00°57'56" East, a distance of 10.25 feet, to a ¾ inch iron pipe set on the northerly right-of-way line of said Railroad Street, being on the southerly line of that 2.172 acre tract as conveyed to the City of Columbus by deed of record in Instrument Number 199912300318817;

Thence South 88°58'37" East a distance of 478.19 feet, along the line common to said 0.604 and 2.172 acre tracts to the westerly right-of-way line of Columbus Convention Center Drive as established by said Ordinance Number 0536-2006 by the City of Columbus;

Thence South 00°58'45" West, a distance of 50.00 feet, along said westerly right-of-way line of Columbus Convention Center Drive, to the **POINT OF BEGINNING**, containing 0.509 acre, more or less.

The bearings shown hereon are based on an assumed meridian in which the former southerly right-of-way line of Railroad Street bears North 88°58'37" West.

All iron pins set are ¾ inch iron pipes, 30 inches in length with a yellow cap bearing the name "R.D. ZANDE".

R.D. Zande & Associates, Inc.  
Robert J. Sands, P.S. #8053

**Section 2.** That the above described portion of Railroad Street shall be combined with adjacent City owned real estate to create a 2.447-acre tract of developable property within the Arena District.

**Section 3.** That control of this asset shall be transferred from the Public Service Department to the Department of Finance and Management.

**Section 4.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and

hereby is retained for those utilities currently located within said right-of-way.

**Section 5.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement the Director of the Public Service Department is hereby authorized to execute those documents necessary to release the retained general utility easement with no further legislative action required by the City.

**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:** 0102-2008

**Drafting Date:** 01/11/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

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

This legislation authorizes a modification to the engineering contract with American Structurepoint, Inc., formally known as American Consulting, Inc., for design services for sidewalks along Marion Road between Parsons Avenue and Lockbourne Road. The Transportation Division determined that construction of sidewalks along Marion Road were to be a part of the Operation Safewalks Initiative. Marion Road is uncurbed therefore the storm improvements and sidewalks will be constructed adjacent to each other outside the roadway. The storm improvements and sidewalks are interdependent requiring them to be designed at the same time.

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

There is sufficient cash and authority in the proper account for this project. This is a joint contract with the Transportation Division. The original contract was setup for the Stormwater portion only. The additional expenses for the design of the sidewalks are being paid by the Transportation Division.

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

Contract Compliance No.: 35-1127317, Expiration date: 12/11/2009, Majority

### **Title**

To amend the 2007 C.I.B; to authorize the City Auditor to transfer funds within the Voted 1995,1999, 2004 Streets and Highways Fund; to authorize the Director of Public Utilities to execute a professional engineering services agreement modification with American Structurepoint, Inc. for design services for sidewalks along Marion Road between Parsons Avenue and Lockbourne Road; and to authorize the expenditure of \$59,419.00 from the Voted 1995,1999, 2004 Streets and Highways Fund for the Sewerage and Drainage Division and Transportation Division. (\$59,419.00)

### **Body**

**WHEREAS**, Contract No. EL006694 was authorized by Ordinance No. 1841-2006, passed November 20, 2006; was executed January 10, 2007; and was approved by the City Attorney on January 23, 2007; and

**WHEREAS**, the Division of Sewerage and Drainage and Transportation Division engineering personnel have determined it to be in the best interest of the City of Columbus to increase the contract amount to incorporate these engineering services for this project with American Structurepoint, Inc. through the existing contract; and

**WHEREAS**, it is necessary for the City Council to authorize the expenditure of funds from the Voted 1995, 1999, 2004 Streets and Highways Fund; and

**WHEREAS**, It is therefore necessary for the Divisions of Sewerage and Drainage and Transportation, Departments of Public Utilities and Public Service, to request this City Council to authorize the Director of Public Utilities to modify the

subject contract for purposes of engineering services for the design of sidewalks along Marion Road between Parsons Avenue and Lockbourne Road and to allow for the increased cost of said services, at the earliest practicable date, now, therefore,

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

**Section 1.** That the City Auditor is hereby authorized and directed to transfer 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 2.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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 the Director of Public Utilities be, and hereby is, authorized to execute an agreement with American Structurepoint, Inc., 2550 Corporate Exchange Drive, Suite 300, Columbus, Ohio 43231 for the Division of Sewerage and Drainage, for professional engineering services modification in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

**Section 5.** That the said engineering firm shall conduct the work to the satisfaction of the Directors of Public Utilities and Public Service and the Administrators of the Division of Sewerage and Drainage and Transportation.

**Section 6.** That the 2007 Capital Improvements Budget established within ordinance 0733-2007 be and hereby is amended to provide funding for this contract modification as follows:

<u>Project Number</u>	<u>/ Project</u>	<u>/ Current CIB Amount</u>	<u>/ Amendment Amount</u>	<u>/ CIB Amount</u>
530790	/ Sidewalk Program	/ \$2,200,000.00	/ (\$59,419.00)	/ \$2,140,581.00
590955	/ Operation Safewalks	/ \$400,000.00	/ \$59,419.00	/ \$459,419.00

**Section 7.** That the City Auditor be and hereby is authorized to transfer \$59,419.00 within Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

**TRANSFER FROM**

<u>project #</u>	<u>/ project</u>	<u>/ Object Level One</u>	<u>/ Object Level Three Codes</u>	<u>/ OCA Code</u>	<u>/ amount</u>
530790	/ Sidewalk Program	/ 06/6600	/ 644385		/ \$59,419.00

**TRANSFER TO**

<u>project #</u>	<u>/ project</u>	<u>/ Object Level One</u>	<u>/ Object Level Three Codes</u>	<u>/ OCA Code</u>	<u>/ amount</u>
590955	/ Operation Safewalks	/ 06/6600	/ 644385		/ \$59,419.00

**Section 8.** 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 59-09, Voted 1995, 1999, 2004 Streets and Highways Fund No. 704| Object Level 01/03 06/6682| OCA Code 644385| Project 590955 | Amount \$59,419.00.

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

Drafting Date: 01/23/2008

Current Status: Passed

Version: 2

Matter Type: Ordinance

### Explanation

#### Rezoning Application Z07-038

**APPLICANT:** American Commerce Insurance Company; c/o Jackson B. Reynolds, III, Attorney; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Office development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on October 11, 2007.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 2.1± acre site is undeveloped and zoned in the R, Rural District. The applicant is requesting the L-C-2, Limited Commercial District for office development. The limitation text commits to 50-foot building and 15-foot pavement setbacks from the north, east and south property lines adjacent to residential development. Additional development standards address street trees, headlight screening, a six (6) foot high fence in conjunction with landscaping adjacent to residential uses, and lighting controls. The request, with the specified development standards, is compatible with development in the area.

### Title

To rezone **1330 WILSON ROAD (43204)**, being 2.1± acres located on the east side of Wilson Road, 330± feet north of Twin Creeks Drive, **From:** R, Rural District, **To:** L-C-2, Limited Commercial District **and to declare an emergency.** (Rezoning # Z07-038)

### Body

**WHEREAS**, application #Z07-038 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.1± acres from R, Rural District to L-C-2, Limited Commercial 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 due to start construction on a new building and the passage by emergency would allow the submittal of building plans for all pertinent permits as soon as possible without the 30 day wait under normal circumstances 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 requested L-C-2, Limited Commercial District would permit office development with appropriate development standards. The request is compatible with development 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:

**1330 WILSON ROAD (43204)**, being 2.1± acres located on the east side of Wilson Road, 330± feet north of Twin Creeks Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, lying in Survey No. 875, Virginia Military District, being part of the 6.002 acre tract conveyed to American Commerce Insurance Company by deed of record in Instrument Number 200704200069577, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Wilson Road and Twin Creeks Drive;

Thence North 24° 08' 17" West, a distance of 487.01 feet, with the centerline of said Wilson Road, to a point;

Thence North 66° 18' 25" East, a distance of 45.00 feet, across said Wilson Road, to a point in the easterly right-of-way line thereof, at the common corner of said 6.002 acre tract, the 0.192 acre tract conveyed as Parcel 15-WD to Franklin County Commissioners by deed of record in Instrument Number 199803230066229, the 0.906 acre tract conveyed as Parcel 16-WD to Franklin County Commissioners by deed of record in Instrument Number 199802170034116, and Reserve "B" of "Darby Pointe", a subdivision of record in Plat Book 103, Page 64, the TRUE POINT OF BEGINNING;

Thence with the lines common to said 6.002 acre tract and said "Darby Pointe", the following courses and distances:

North 66° 18' 25" East, a distance of 665.00 feet, to a point;

South 23° 38' 04" East, a distance of 137.00 feet, to a point in the northerly line of the 20.500 acre tract conveyed as Parcel One to Cromwell Associates, LLC by deed of record in Instrument Number 199909010223897;

Thence South 66° 18' 25" West, a distance of 663.80 feet, with the line common to said 6.002 and 20.500 acre tracts, and across said 6.002 acre tract, to a point in said easterly right-of-way line;

Thence North 24° 08' 17" West, a distance of 137.00 feet, with said easterly right-of-way line, being the line common to said 6.002 and 0.192 acre tracts, to the TRUE POINT OF BEGINNING, containing 2.090 acres, more or less.

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

**To:** L-C-2, Limited Commercial District.

**SECTION 2.** That a Height District of Sixty (60) feet is hereby established on the L-C-2, Limited Commercial 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 L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said plan titled "**SETBACK PLAN**" and text titled, "**LIMITATION TEXT**," both signed by Jackson B. Reynolds, III, attorney for the Applicant and dated February 1, 2008 and January 24, 2008, respectively, and the text reading as follows:

**LIMITATION TEXT**

**PROPOSED DISTRICT:** L-C-2, Limited Office Commercial District

**PROPERTY ADDRESS:** 1330 Wilson Road

**OWNER:** American Commerce Insurance Company

**APPLICANT:** American Commerce Insurance Company

**DATE OF TEXT:** 1/24/08

**APPLICATION NUMBER:** Z07- 038

- 1. INTRODUCTION:** The applicant wants to develop this site in conjunction with office buildings to the south as one building exists and another is proposed. The property was recently annexed to the City of Columbus and as such is zoned Rural and the proposed C-2, office district is appropriate for the property.
- 2. PERMITTED USES;** The following uses are permitted on the subject site: those uses in Section 3353.03, except banking and saving institutions, temporary help services, credit unions, libraries, public fire stations, child care

centers, monopole telecommunication antennas.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3353, C-2, Office Commercial District of the Columbus City Code.

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

1. Parking/pavement setback along Wilson Road and the north and the east property line shall be fifteen feet and fifteen feet parking/pavement setback along the portion of the southern property line that abuts residentially zoned property.
2. The maximum building height shall be 60 feet.
3. The building setback along the north, east and south property lines which abuts the residentially zoned property shall be 50'.
4. The building setback along Wilson Road shall be 60' from right-of-way.

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

1. Access plans are to use a shared curbcut with the property to the south to serve the subject site, however should that access be eliminated the owners of the property may request a curbcut from the Transportation Division to provide access to the site.

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

1. Street trees shall be planted evenly spaced along Wilson Road at a ratio of one tree per thirty (30) feet of frontage.
2. Headlight screening in the form of landscaping or a wall, fence or earthen mound (36 inch minimum of installation) shall be installed along Wilson Road adjacent to any parking areas which are within 15 feet of that street.
3. A 6 foot high board-on-board fence or a shadow box fence shall be erected along the north, east and south property lines which abuts the residentially zoned property within the 15' parking setback. An existing tree row will be maintained where feasible within the 15' setback. Consideration shall be given when installing the fence to avoid unnecessarily removing trees. Fence shall be generally located between the existing tree row (generally located along the property lines along the north and east side of the lot) and 15' parking/pavement setback line. Evergreen trees will be planted to fill in gaps in order to provide a buffer between the residential areas and the fence as shown on the subject setback plan.
4. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
5. All trees meet the following minimum size at the time of planting:  
  
Shade trees 2 ½" caliper; Ornamental trees 1 ½" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.
6. Lot coverage for building and paved areas (excluding sidewalks) shall not exceed 90%.

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

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

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Light poles shall not exceed 14 feet in height and shall have cutoff fixtures (downlighting) and shall be designed to prevent off-site light spillage.
2. The lighting plan shall be designed to allow for only 1 foot candle of offsite light at the property line of the site.
3. All external outdoor lighting poles and fixtures to be used shall be from the same or similar manufacturer type to insure compatibility.
4. Accent lighting shall be permitted providing such light source is concealed. Any wall-mounted lighting shall be shielded to prevent off-site spillage.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-2, Commercial District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. The developer shall install a sidewalk along the Wilson Road frontage or provide the City with the funds for the cost of installing the sidewalk if the City has a road improvement project planned for said street.
2. The Site shall be developed in accordance with the submitted setback site plan. The setback site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or when engineering plans are completed. Any slight adjustment to the plan 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.
3. A parkland dedication fee of \$840.00 will be paid at the time of zoning compliance submittal.

**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:** 0190-2008

**Drafting Date:** 01/24/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**EXPLANATION**

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification with ME Companies, Inc. to the Division of Sewerage and Drainage's general engineering services contract. This modification will increase the funding for the contract services by an additional \$200,000.00 (\$100,000 for Sanitary and \$100,000 for Storm). This award will modify a previous engineering services contract to augment existing engineering personnel within the Sewer System Engineering Section (SSES) of the Division of Sewerage and Drainage on an as-authorized, as needed basis.

2. CONTRACT MODIFICATION INFORMATION:

This contract was originally procured for purposes of providing engineering services to augment engineering personnel within the Sewer System Engineering Section (SSES) of the Division of Sewerage and Drainage on an as-authorized, as needed basis. The contract was established with fixed direct labor, overhead, and fixed fee rates for the period of 2006 through 2009. This ordinance will authorize the establishment of \$200,000.00 in additional funding split evenly between

the two aforementioned divisions of SSES. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements or smaller scoped projects, subject to the approval of a contract modification by City Council to provide general engineering services for the Division of Sewerage and Drainage. The rates established within this contract will remain in force throughout the life of the contract.

### 3. FISCAL IMPACT:

This legislation includes a transfer of funds within the Sanitary Sewer Revenue Bonds Fund and an amendment to the 2007 Capital Improvements Budget to allow sufficient cash and authority in the proper account for this project. There is already sufficient funding for the necessary expenditure in the Storm Sewer Bond Fund.

### 4. CONTRACT COMPLIANCE INFORMATION:

CCN: 31-1442777/001

Expiration Date: 2/18/2008

Type of Business Enterprise: Majority

#### **Title**

To authorize the Director of Public Utilities to execute a planned contract modification to the general engineering services agreement with ME Companies, Inc., to authorize the transfer of \$100,000 within the Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvement Budget; and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Revenue Bonds Fund and \$100,000 from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage. (\$200,000.00).

#### **Body**

**WHEREAS**, Ordinance No. 1568-2007, as passed October 16, 2006, authorized the Director of Public Utilities to enter into a professional engineering services contract with ME Companies, Inc., for general engineering services; and

**WHEREAS**, Ordinance No. 1119-2007, as passed July 30, 2007, authorized the Director of Public Utilities to modify the existing professional engineering services contract with ME Companies, Inc., to supply necessary additional general engineering services funds, and

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

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it to be in the best interest of the City of Columbus to increase the contract amount to obtain additional general engineering services with ME Companies, Inc., through the existing contract; and

**WHEREAS**, it is necessary for Council to authorize the City Auditor to transfer funds within the Sanitary Sewer Revenue Bonds Fund; and

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

**WHEREAS**, it is necessary for Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds Fund and from the Storm Sewer Bond Fund; and

**WHEREAS**, it is necessary for this City Council to authorize the Director of Public Utilities to modify the existing contract with ME Companies, Inc, for the additional general engineering services required for the proper maintenance and rehabilitation of its sanitary, storm, and combined sewer infrastructure, at the earliest practicable date, **Now, therefore**,

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with ME Companies, Inc., 635 Brooksedge Boulevard, Westerville, Ohio 43081, that will provide general engineering design services in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

**Section 2.** That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities, the Administrator of the Division of Sewerage and Drainage, and the Division of Sewerage and Drainage's Sewer System Engineering Manager.

**Section 3.** That the City Auditor be and hereby is authorized and directed to transfer a total of \$50,000 from within the Sanitary Sewer Revenue Bonds Fund No. 665 | Division 60-05 | Object Level Three 6676:

**FROM:**

Project# 650364 | SWWTP Headworks Part 2 | OCA 665364 | \$50,000

**TO:**

Project# 650100 | Sanitary Sewer Contingency | OCA 665100 | \$50,000

**Section 4.** That the 2007 Capital Improvements budget Ordinance No. 0733-2007 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

**Project No. | Proj. Name | Current | Revised | (Change)**

650364 | SWWTP New Headworks Part 2 | \$26,611,994 | \$26,561,994 | (-\$50,000)

650100 | Sanitary Sewer Contingency | \$150,000 | \$200,000 | (+\$50,000)

**Section 5.** That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Revenue Bonds Fund No. 665| Div. No. 60-05| Project# 650100 | Object Level Three 6676 | OCA Code 665100 | \$100,000.00

**Section 6.** That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Storm Sewer Bond Fund No. 685| Div. No. 60-15| Project# 610762 | Object Level Three 6682 | OCA Code 685742 | \$100,000.00

**Section 7.** That the City Auditor is hereby authorized and directed to transfer any encumbered 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 0192-2008

**Drafting Date:** 01/24/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z07-047**

**APPLICANT:** ACA Real Estate; c/o Michael Sliemers, Agent.; 5140 Trabue Road, Columbus, OH 43228.

**PROPOSED USE:** Manufacturing or commercial use.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 10, 2008.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-M, Limited Manufacturing District will allow manufacturing and/or office development with use restrictions, screening, and lighting controls. This is one of the few remaining residentially zoned properties in an area which is predominantly zoned for manufacturing. Staff finds the current residential zoning to be unsuited to the area and supports this rezoning to the L-M, Limited Manufacturing District because it will make the zoning and land uses consistent with the existing surrounding manufacturing zoning and land uses in accordance with the *West Columbus Interim Development Concept* (1991).

**Title**

To rezone **5140 TRABUE ROAD (43228)**, being 5.0± acres located on the north side of Trabue Road, 600± feet east of Walcutt Road, **From:** R-1, Residential District **To:** L-M, Limited Manufacturing District **and to declare an emergency** (Rezoning # Z07-047).

**Body**

**WHEREAS**, application #Z07-047 is on file with the Building Services Division of the Department of Development requesting rezoning of 5.0± acres from R-1, Residential District, to L-M, Limited Manufacturing 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 due to a potential closing with an interested party looking to pursue purchase of the property for the immediate preservation of the public peace, property, health and safety; and**

**WHEREAS**, the City Departments recommend approval of said zoning change because it will make the zoning and land uses consistent with the existing surrounding manufacturing zoning and land uses in accordance with the *West Columbus Interim Development Concept* (1991), 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:

**5140 TRABUE ROAD (43228)**, being 5.0± acres located on the north side of Trabue Road, 600± feet east of Walcutt Road, and being more particularly described as follows:

Legal Description for 5140 Trabue Road Columbus, Ohio 43228

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

Being part of Survey 5244, Virginia Military Lands, and being more particularly described as follows:

Beginning at a railroad spike in the center line of Trabue Road; North 77 deg. 30' East 598.1 feet from a spike Located at the center line intersection of Trabue Road with Walcutt Road; thence on a line parallel to Walcutt Road, North 11 deg. 55' East 1115 feet to an iron pipe; thence on a line parallel to Trabue Road North 77 deg. 30' East 253.4 feet to an iron pipe in the easterly line of original tract; thence with said line South 14 deg. 33' West 1140.1 feet to an iron pipe in the center line of Trabue Road; thence with the center line of said road, South 77 deg. 30' feet West 195.7 feet to the place of beginning

and containing 5.0 acres, more or less.

**To Rezone From:** from R-1, Residential District,

**To:** L-M, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing 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 L-M, Limited Manufacturing District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," signed by Michael Sliemers, Agent for the Applicant, dated January 31, 2008, and the text reading as follows:

Limitation Text

Proposed District: L-M

Property Address: 5140 Trabue Road Columbus, Oh 43228

Owner: ACA Real Estate

Applicant: Same as Owner and Realtor Michael Sliemers Jr.

Date of Text: 01/31/08

Applicant Number: 207-047

1. Introduction: The subject site has been annexed into the City of Columbus and the applicant wants to establish appropriate development standards for this site.

2. Permitted Uses: Those uses permitted in Section 3353.03, Office Commercial Uses and Sections 3363.02 thru 3363.08 inclusive, those less objectionable uses permitted in M-Manufacturing districts of the Columbus City Code.

3. Unless otherwise indicated the applicable developments are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A. Access, Loading, Parking and/or other Traffic Related Commitments.

1. The property owner shall dedicate 50 feet from the centerline of Trabue by a general warranty deed to the City of Columbus at no cost to the city when the existing buildings along Trabue Road are demolished.

B. Buffering, Landscaping, Open space and/or Screening Commitments.

1. Street trees shall be planted evenly spaced along Trabue Road at a ratio of one tree per thirty (30) feet of frontage and a minimum of thirty inch earth mound or hedgerow shall be installed within the parking setback along Trabue Road to screen the adjacent parking spaces.

2. All trees and landscaping shall be well maintained. Dead items shall be replaced within six (6) months or the next planting season, whichever occurs first.

3. All trees meet the following minimum size at the time of planting. Shade trees 2.5" caliper, Ornamental trees 1.5" caliper, Evergreen trees 5 feet in height.

4. Buffering and landscaping shall be employed as necessary to provide headlight screening for on-site traffic and parking from adjacent (Westerly) residential uses. Tree and shrub plantings shall comply with the City of Columbus Forester guidelines. For so long as the property adjacent to the site is used for residential purposes, a buffer consisting of fencing, evergreen trees and/or deciduous trees will be maintained along the western boundary of the property and such residential property to achieve a minimum opacity of 75%, and to assist in implementing the barrier to commercial traffic.

C. Building Design and/or Interior-Exterior Treatment Commitments: Not Applicable.

D. Dumpsters, Lighting, Outdoor Display Areas and/or other Environmental Commitments.

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.
3. Accent lighting shall be permitted provided such light source is concealed.
4. Any wall-mounted lighting shall be shielded to prevent offsite spillage.
5. Light poles in the parking light shall not exceed twenty-eight (28) feet.

E. Graphics and Signage Commitments.

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

F. Miscellaneous Commitments.

1. The developer shall install a sidewalk connection from the public sidewalk to any new buildings. Sidewalks will be provided if and when the public sidewalk is installed and the new buildings are constructed. Upon completion, bike racks will be provided for any new development.
2. The developer shall meet the parkland dedication ordinance by paying a park fee of \$400/per acre.

**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:** 0194-2008

**Drafting Date:** 01/24/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** The Department of Technology, on behalf of Building Services Division (One Stop Shop) and Neighborhood Services Division, has an immediate need to renew an annual maintenance and support software agreement with Enterprise Informatics, formerly known as Spescom Software, for software support, telephone support and upgrades; in accordance with the original agreement that provided language allowing for future modifications. This agreement supports the imaging software used to create a central repository for all information, including scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records that are necessary for building and zoning code enforcement.

This ordinance will provide for the change of the company name, as the Federal Identification (FID) number remained the same, for contracts and purchase orders established with Spescom Software. This ordinance will authorize the assignment of open, past and present contracts between the City of Columbus with Spescom Software, FID 95-3634089 to Enterprise Informatics, with the same FID 95-3634089; with the contract compliance expiring 03/23/2008.

Also, this ordinance authorizes payment of the annual maintenance, associated with the software, with the coverage period from February 24, 2008 through April 30, 2009.

**FISCAL IMPACT:** During fiscal year 2005, \$25,691.00 was expended for this service for the period of February 24, 2005 through February 24, 2006. During fiscal year 2006, \$28,261.00 was expended for related services and in fiscal year 2007, the amount of \$31,088.00 was expended. Funding for the coverage period of February 24, 2008 through April 30, 2009, has been identified within the Department of Technology's 2008 Internal Service Fund; for the Building Services and Neighborhood Services Divisions; to cover the cost of this year's service agreement, for a one time fourteen month period to better align the service contract period in accordance with the passage of the City's budget, this modification is in the amount of \$39,897.00. The aggregate contract total, including this modification is \$205,136.00.

**EMERGENCY:** Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

**CONTRACT COMPLIANCE:** 953634089 Expires: 03/23/2008

#### **Title**

To authorize the Director of the Department of Technology to renew the software maintenance and support agreement with Enterprise Informatics on behalf of the Building Services and Neighborhood Services Divisions, to authorize the expenditure of \$39,897.00 from the Department of Technology Information Services Fund, and to declare an emergency. (\$39,897.00)

#### **Body**

**WHEREAS**, the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services, has an immediate need to renew the software and maintenance service agreement with Enterprise Informatics, and

**WHEREAS**, this agreement provides new releases, telephone support and upgrades, and supports the imaging software used to create a central repository for all information, such as scanned images of drawings, building plans, building permit information and application, building cards, occupancy certificates and violation photographs to property records necessary for building and zoning code enforcement, and

**WHEREAS**, funding in the amount of \$39,897.00 has been identified and available in the 2008 Department of Technology's budget for Building Services and Neighborhood Services within the internal service fund to cover the cost of this service agreement, and

**WHEREAS**, this ordinance will provide for the change of the company name, as the Federal Identification (FID) number remained the same, for contracts and purchase orders established with Spescom Software. This ordinance will authorize the assignment of open, past and present contracts between the City of Columbus with Spescom Software, FID 95-3634089 to Enterprise Informatics, with the same FID 95-3634089, and

**WHEREAS**, the coverage period for this agreement is from February 24, 2008 through April 30, 2009, and

**WHEREAS**, an emergency exist in the usual daily operation of the Department of Technology, in that it is necessary to renew the software and maintenance service agreement with Enterprise Informatics that provides new releases, telephone support and upgrades, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew a software support and maintenance agreement, on behalf of Building Services and Neighborhood Services, provided by Enterprise Informatics.

**SECTION 2:** That the expenditure of \$39,897.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-01|**Fund:** 514|**SubFund:** 240|**OCA Code:** 514240|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$25,933.05

**Div.:** 47-01|**Fund:** 514|**SubFund:** 010|**OCA Code:** 440147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$13,963.95

**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 approved nor vetoes the same.

---

**Legislation Number:** 0195-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for specialized Perkin Elmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with Perkin Elmer LAS Inc. The agreement will be in effect from April 1, 2008 up to and including March 31, 2009. The maintenance agreement will include all service, labor and parts for the following testing equipment: Flame Autosampler, MAS Instrument, Pump Assembly, AA Instrument, and MAS Instrument. Perkin Elmer LAS Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section

**SUPPLIER:** Perkin Elmer LAS Inc (04-3361624) Expires 1-14-10

**FISCAL IMPACT:** \$41,544.00 is needed and budgeted for this service.

\$41,583.96 was spent in 2007

**Title**

To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer LAS Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$41,544.00 from the Sewerage System Operating Fund. (\$41,544.00)

**Body**

**WHEREAS**, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance, and

**WHEREAS**, Perkin Elmer LAS Inc. is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment, and

**WHEREAS**, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, now, therefore,

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Perkin Elmer LAS Inc. for the maintenance of Perkin Elmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

**Section 2.** That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**Section 3.** That the expenditure of \$41,544.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605105, Object Level 1: 03, Object Level 03: 3372.

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

---

**Legislation Number:** 0200-2008

**Drafting Date:** 01/25/2008

**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 a service agreement with Marion Electric Motor Services Inc. to provide Electric Motor Services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant.

The two (2) wastewater treatment plants within the Division of Sewerage and Drainage operate a variety of electric motors that control various equipment in the plant. This equipment need to be serviced by a company when maintenance staff cannot provide the service. Services include motor reconditioning, motor rewind, complete vibration analysis and motor overhaul. This contract is in effect for one (1) year to and including April 30, 2009. The contract language allows for the Division of Sewerage and Drainage to extend the contract for two (2) additional years on a year to year basis upon mutual

agreement and budgeted funds.

The Department of Public Utilities opened formal bids on December 19, 2007. Three (3) bids were received. A tabulation of those bids is attached. After review of the bids, the Division of Sewerage and Drainage is awarding the contract to the lowest, responsive and responsible bidder Marion Electric Motor Services Inc.

**SUPPLIER:** Marion Electric Motor Services Inc. (31-4363726) Expires 2-28-09

**FISCAL IMPACT:** \$110,000.00 is needed for this service.

\$110,000.00 was spent in 2007

\$100,000.00 was spent in 2006

**Title**

To authorize the Director of Public Utilities to enter into a service agreement with Marion Electric Motor Services Inc. for Electric Motor Repair Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

**Body**

**WHEREAS**, the two (2) wastewater treatment plants within the Division of Sewerage and Drainage operate a variety of electric motors that control various equipment in the plant, and

**WHEREAS**, this equipment need to be serviced by a company when maintenance staff cannot provide the service, and

**WHEREAS**, the Department of Public Utilities opened formal bids on December 19, 2007. Three (3) bids were received. A tabulation of those bids is attached. After review of the bids, the Division of Sewerage and Drainage is awarding the contract to the lowest, responsive and responsible bidder Marion Electric Motor Services Inc., and

**WHEREAS**, this contract is in effect for one (1) year to and including April 30, 2009. The contract language allows for the Division of Sewerage and Drainage to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds, now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to modify and increase the service agreement with Marion Electric Motor Services Inc. in accordance with specifications on file in the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$110,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof:

**Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level 1: 03

Object Level 3: 3374

Amount: \$60,000.00

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 03

Object Level 3: 3374  
Amount: \$50,000.00

**TOTAL AMOUNT: \$110,000.00**

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

---

**Legislation Number:** 0205-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** This ordinance authorizes a planned modification of Contract EL-006954, with Asplundh Tree Expert Co., to provide power line clearance services for the Division of Power and Water.

**Amount of additional funds to be expended:** \$220,000.00

**Reasons additional goods/services could not be foreseen:** Power line clearance is a tree trimming service that the division continuously needs for proper maintenance of its street lighting and distribution facilities. The contract was established as a two-year contract through March 31, 2009. This modification provides funding for services needed through the remainder of 2008.

**Reasons other procurement processes are not used:** The existing contract is based upon the lowest responsive and responsible bid received and opened on December 20, 2006. The contract provides for services from April 1, 2007 through March 31, 2009.

**How cost of modification was determined:** The cost is based upon the estimated needs for 2008 at the rates in the existing contract.

**Contract Compliance Number:** 231277550, expires 02/01/09  
Asplundh Tree Expert Co. is a publicly held company.

**FISCAL IMPACT:** \$220,000 was budgeted in the 2008 Electricity Operating Fund for this expenditure.  
2006 encumbrances for this service: \$200,000  
2007 encumbrances for this service: \$275,000

### Title

To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water (Power); to authorize the expenditure of \$220,000.00 from the Electricity Operating Fund. (\$220,000.00)

### Body

WHEREAS, power line clearance services are required by the Division of Electricity for maintenance of distribution and street lighting circuits through the term of the existing contract; and

WHEREAS, Contract Number EL006954, with Asplundh Tree Expert Company, was authorized by Ordinance Number 0175-2007, passed April 2, 2007, for power line clearance services from April 1, 2007 through March 31, 2009; and

WHEREAS, it is necessary to modify the existing contract with Asplundh Tree Expert Co. to provide funding for power line clearance services for the daily operation of the Division of Power and Water; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify Contract Number EL006954 with Asplundh Tree Expert Co. for power line clearance services, in the amount of \$220,000.00.

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

SECTION 3. That to pay the cost of the aforesaid contract modification, the expenditure of \$220,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, Division No. 60-07, Object Level Three 3375, OCA's as follows:

606764	\$195,000
606772	\$ 25,000

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

---

**Legislation Number:** 0206-2008

**Drafting Date:** 01/25/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application Z07-042**

**APPLICANT:** Ralph W. Jordon; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200, Columbus, OH 43206.

**PROPOSED USE:** Limited industrial and office development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (7-0) on November 8, 2007.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-M-2, Limited Manufacturing District will allow manufacturing and office development consistent with the use restrictions, screening, and lighting controls of the adjacent L-M-2, Limited Manufacturing District. Staff finds the rezoning to be a continuation of the pattern of rezonings from large lot residential zoning districts to limited manufacturing zoning districts and supports this trend. With the proximity to Interstate 270 and nearby manufacturing zoning districts and manufacturing uses, this proposal is compatible with the surrounding development and zoning patterns in the area.

### **Title**

To rezone **3990 SCIOTO DARBY CREEK ROAD (43026)**, being 2.0± acres located on the north side of Scioto Darby Creek Road, 100± feet east of Interstate-270 **From:** R-1, Residential District **To:** L-M-2, Limited Manufacturing District (Rezoning # Z07-042).

**Body**

**WHEREAS**, application #Z07-042 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.01± acres from R-1, Residential District, to L-M-2, Limited Manufacturing District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-M-2, Limited Manufacturing District will allow manufacturing and office development consistent with the use restrictions, screening, and lighting controls of the adjacent L-M-2, Limited Manufacturing District. Staff finds the rezoning to be a continuation of the pattern of rezonings from large lot residential zoning districts to limited manufacturing zoning districts and supports this trend. With the proximity to Interstate 270 and nearby manufacturing zoning districts and manufacturing uses, this proposal is compatible with the surrounding development and zoning 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:

**3990 SCIOTO DARBY CREEK ROAD (43026)**, being 2.0± acres located on the north side of Scioto Darby Creek Road, 100± feet east of Interstate-270 (560-162425), and being more particularly described as follows:

**Legal Description  
2.01+/- Acres**

Being a part of Survey 547, Virginia Military District, and being more particularly described as follows:

BEGINNING at a point in the centerline of Mill Road, North 73° South 720.14 feet from the west line of Survey Number 547;

Thence on a line parallel to said Survey Line, North 9° 30" West 882.61 feet to an iron pipe (passing an iron pipe 30.22 feet);

Thence North 73° 14' East 100.08 feet to an iron pipe;

Thence on a line parallel to said Survey Line, South 9° 30' East 883.37 feet to the center line of said Hill Road (passing an iron pipe at 850.15 feet);

Thence with the center line of said Road, South 73° 37' West 100 feet to the place of beginning, and containing 2.01 acres, more or less.

Street Address: 3990 Scioto-Darby Creek Road  
Hilliard, Ohio 43026

Parcel Number: 560-162425

**To Rezone From:** from R-1, Residential District,

**To:** L-M-2, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M-2, Limited Manufacturing 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 L-M-2, Limited Manufacturing District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**DEVELOPMENT TEXT**," signed by Michael T. Shannon, Attorney for the Applicant, dated December 14, 2007, and the text reading as follows:

**DEVELOPMENT TEXT**

**L-M-2, LIMITED MANUFACTURING DISTRICT**

**2.01± ACRES**

Existing District: R-1, Residential

Proposed District: L-M-2, Limited Manufacturing District

Property Address: 3990 Scioto-Darby Creek Road

Owner/Applicant: Ralph W. Jordan, c/o CRABBE, BROWN & JAMES, LLP: Michael T. Shannon, Esq., 500 S. Front St., Suite 1200, Columbus, Ohio 43215, [Mshannon@cbjlawyers.com](mailto:Mshannon@cbjlawyers.com).

Application No.: Z07-042

Date of Text: December 14, 2007

**I. INTRODUCTION:**

The subject site ("Site") consists of 2.01± acres situated on the north side of Scioto-Darby Creek Road, east of I-270 on the City's west side. The Site is surrounded on the west and north by adjacent parcels zoned R1. Adjacent to the east is a tract zoned LM2 (Z05-084). On the south side of Scioto-Darby Creek Road is a large tract zoned M-1, owned by Columbus and Southern Ohio Electric Company, with an adjacent M-2 tract to the east. Further east of the Site are businesses operating under C-4 and M-2 zoning districts. The Site lies within a significantly mixed-use neighborhood which, in recent years has become increasingly industrial in nature, with some remaining large-lot single-family residential parcels throughout the neighborhood.

Applicant proposes to rezone the Site from R-1 to L-M-2, to allow light manufacturing and related accessory uses, predominately for a non-retail service company use (§3367.02 - Warehouse, storage and sales establishments). The property is currently improved with an existing single-family residence and detached garage, which shall remain as legal non-conforming uses following this rezoning, until such time as a manufacturing use is implemented for the structures.

**II. PERMITTED USES:**

1. Except as prohibited in Section 2 (Prohibited Uses) below, all uses of Columbus City Code §3367.01 (M-2, Manufacturing District); outdoor storage as permitted by §3367.29; residence of a resident watchman, as permitted by §3367.08.

2. Prohibited Uses:

Adult entertainment, inclusive of bookstore; adult motion picture theater; adult-only entertainment facility; billboards, underground storage tanks and telecommunications antennas, all uses of §3367.06 (Wood and paper products); all uses of §3367.07 (Food and beverage products); all uses of §3367.08 (Miscellaneous uses), except that a residence for a resident watchman under that Section is specifically permitted; stables.

**III. DEVELOPMENT STANDARDS:**

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

N/A

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

1. The Applicant shall maintain one full-service access point along Scioto-Darby Creek Road, for use by any

tenants/lessees of the property.

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

1. Applicant shall maintain the existing landscaping of the property, which shall be maintained in a healthy state. Should any future landscaping be added, the minimum size of all trees shall be 2.5-inch caliper for deciduous; 1.5 inch caliper for ornamentals, and 5 feet in height for evergreens. Caliper shall be measured 6 inches above grade. Trees may be equally spaced or grouped.
2. Applicant shall maintain a thirty (30) foot no-build zone as measured from the rear property line, extending the entire length of the rear/north property line, to buffer the site from residential property owners to the north. Any existing landscaping along that buffer shall be maintained.
3. Applicant shall install a 6-foot high wood or similar privacy fence along the entire length of the rear (north) property line, to screen the Site from the adjacent residential properties.
4. Applicant shall install a 10-foot wide landscape buffer, with 5-foot tall evergreen trees planted 10 feet on center, along the west property line. Said buffer shall be maintained for so long as the adjacent parcel to the West is used residentially.
5. Any dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first.
6. Applicant shall install a bike rack for employees working onsite. Installation shall occur following zoning clearance approval for any non-residential use of the property for which employees will be hired.
7. A sidewalk shall be installed onsite, from the right-of-way leading to any future building(s) that may be constructed on this property.

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

1. All building exteriors shall be constructed of wood, brick, real or synthetic stone, real or synthetic stucco, glass, vinyl siding, wood shingles, textured or coated metal, concrete, marble, textured concrete, or any combination of these materials.

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

1. External outdoor lighting shall be cutoff down-style 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. Outdoor lighting fixtures shall be from the same or similar manufacturers type to insure aesthetic compatibility.
3. Except for decorative lighting, all light poles shall be metal and such light poles shall be of the same color. Light poles in the parking lots shall not exceed 18 feet in height.
4. All lighting shall be so positioned as to not be directed toward any abutting residentially-zoned area.
5. Any future wiring or utility installation within the subject Site shall be underground.
6. There shall be no outdoor public address system, outdoor call system, or other outdoor audible system permitted on the Site.

**F. Graphics and Signage Commitments.**

All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the M-2, Manufacturing District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous Commitments.**

Applicant shall provide a monetary contribution to the City of Columbus pursuant to the Parkland Dedication requirements of C.C.C. §3318.13, calculated at \$400.00 per acre or fraction thereof. Payment shall be made at the time of zoning

clearance approval.

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

---

**Legislation Number:** 0207-2008

**Drafting Date:** 01/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application Z07-046**

**APPLICANT:** Dean E. and Connie L. Salts; 975 Hilliard-Rome Road, Columbus, OH 43228.

**PROPOSED USE:** Manufacturing or commercial use.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 10, 2008.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-M, Limited Manufacturing District will allow manufacturing and/or commercial uses. This is one of the few remaining residentially zoned properties in this area which is predominantly zoned for manufacturing. Staff finds the current residential zoning to be unsuited to the area and supports this rezoning to the L-M, Limited Manufacturing District because it will make the zoning and land uses consistent with the existing surrounding manufacturing zoning and land uses.

### **Title**

To rezone **4223 ROBERTS ROAD (43026)**, being 0.79± acres located on the south side of Roberts Road, 430± feet west of Zane Trace Drive, **From:** R-1, Residential District **To:** L-M, Limited Manufacturing District (Rezoning # Z07-046).

### **Body**

**WHEREAS**, application #Z07-046 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.79± acres from R-1, Residential District, to L-M, Limited Manufacturing District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested zoning will allow uses consistent with the current surrounding uses. This is one of the few remaining residentially zoned properties in this area which is predominantly zoned for manufacturing. Staff finds the current residential zoning to be unsuited to the area and supports this rezoning to the L-M, Limited Manufacturing District because it will make the zoning and land uses consistent with the existing surrounding manufacturing zoning and land 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:

**4223 ROBERTS ROAD (43026)**, being 0.79± acres located on the south side of Roberts Road, 430± feet west of Zane Trace Drive (560-154719), and being more particularly described as follows:

Legal Description for 4223 Roberts Road Columbus, Ohio 43228

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

Being part of Survey No. 544, Virginia Military Lands, and being part of a certain tract containing 52.69 acres which was conveyed to John W. Rogers by the Heirs of Marcellus Rogers, deceased, by deed shown of record in Deed Book 292, page 471, and also being part of a certain 4.785 acre tract, described in a Certificate of Transfer to Marie F. Hamm, of record in Deed Book 2090, page 647, all of record in Recorder's Office, Franklin County, Ohio, and more particularly described as follows:

Beginning at iron pin in the north line of said Survey No. 544, which iron pin is located N. 50 degrees 15'E 1124' from a point at the northwest corner of the said 52.69 acre tract, said place of beginning also being the northwesterly corner of the said 4.785 acre tract; thence from said place of beginning N. 50 degrees 15' E., and with the north line of Survey No. 544 and 15' northerly from the centerline of Roberts Road a distance of 147.45' to an iron pin, said iron pin being northerly 15' from the centerline of Roberts Road; thence S. 35 degrees 54' E., a distance of 236.59' to an iron pin; thence S. 50 degrees 15' W., and parallel to the centerline of Roberts Road, a distance of 145.32' to a railroad spike set in the top of the post, at an angle point in the westerly line of said 4.785 acre tract, a distance of 236.47' to the place of beginning, containing 0.793 acres. Subject to all easements and restrictions shown of record, also subject to all legal highways.

**To Rezone From:** from R-1, Residential District,

**To:** L-M, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing 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 L-M, Limited Manufacturing District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," signed by Dean Salts, Applicant, dated December 5, 2007, and the text reading as follows:

#### **Limitation Text**

Proposed District: L-M, Limited Manufacturing District  
Property Address: 4223 Roberts Road Columbus, Oh 43228  
Owner: Dean E. Salts and Connie L. Salts  
Applicant: Dean E. Salts and Connie L. Salts  
Applicant Number: Z07-046  
Date: 12/05/07

1.Introduction: This property is presently undeveloped and this limitation overlay text is necessary to establish appropriate use restrictions for the above property.

2. Permitted Uses: Those uses permitted in Chapter 3363.01 through 3363.08 of the Columbus Zoning Code. The following use however shall be prohibited:

A. Billboards

3.Development Standards:

- A. Density, Height, Lot, and/or other traffic related commitments. N/A
- B. Buffering, landscaping, open space and/or screening commitments. N/A
- C. Building design and/or interior-exterior treatment. N/A
- D. Dumpsters, lighting outdoor display areas and/or environmental commitments. N/A

- E. Graphics and signage commitments. All graphics and signage shall comply with the Graphics Code; Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.
- F. Miscellaneous Commitments. N/A

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

---

**Legislation Number:** 0220-2008

**Drafting Date:** 01/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

#### 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification with Pomeroy & Associates, Ltd. of the Division of Sewerage and Drainage's general engineering services contract. This modification will increase the funding for the contract services by an additional \$200,000.00 (\$100,000 for Sanitary and \$100,000 for Storm). This award will modify a previous contract to augment existing engineering personnel within the Sewer System Engineering Section (SSES) of the Division of Sewerage and Drainage on an as-authorized, as needed basis.

#### 2. CONTRACT MODIFICATION INFORMATION:

This contract was originally procured for purposes of providing engineering services to augment engineering personnel within the Sewer System Engineering Section (SSES) of the Division of Sewerage and Drainage on an as-authorized, as needed basis. The contract was established with fixed direct labor, overhead, and fixed fee rates for the period of 2006 through 2009. This ordinance will authorize the establishment of \$200,000.00 in additional funding split evenly between the two aforementioned divisions of SSES. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements or smaller scoped projects, subject to the approval of a contract modification by City Council to provide general engineering services for the Division of Sewerage and Drainage. The rates established within this contract will remain in force throughout the life of the contract.

#### 3. CONTRACT COMPLIANCE INFORMATION:

CCN: 31-1568332

Expiration Date: 01/22/2010

Type of Business Enterprise: Majority

### Title

To authorize the Director of Public Utilities to execute a planned contract modification to the general engineering services agreement with Pomeroy & Associates, Ltd., and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Revenue Bonds Fund and \$100,000 from the Storm Sewer Bond Fund, for the Division of Sewerage and Drainage. (\$200,000.00)

### Body

**WHEREAS**, Ordinance No. 1568-2007, as passed October 16, 2006, authorized the Director of Public Utilities to enter into a professional engineering services contract with Pomeroy & Associates, Ltd., for general engineering services; and

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

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it to be in the best interest of the City of Columbus to increase the contract amount to obtain additional general engineering services with Pomeroy & Associates, Ltd., through the existing contract; and

**WHEREAS**, it is necessary for this City Council to authorize the Director of Public Utilities to modify the existing contract with Pomeroy & Associates, LTD., for the additional general engineering services required for the proper maintenance and rehabilitation of its sanitary, storm and combined sewer infrastructure, at the earliest practicable date, **Now, therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with Pomeroy & Associates, Ltd., 599 Scherers Court, Worthington, Ohio 43085, that will provide general engineering design services in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

**Section 2.** That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities, the Administrator of the Division of Sewerage and Drainage, and the Division of Sewerage and Drainage's Sewer System Engineering Manager.

**Section 3.** That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer Revenue Bonds Fund No. 665| Div. No. 60-05| Project 650100 | Object Level Three 6676| OCA Code 665100| \$100,000.00

**Section 4.** That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same is hereby authorized from the Storm Sewer Bond Fund No. 685| Div. No. 60-15| Project 610762 | Object Level Three 6682| OCA Code 685001| \$100,000.00

**Section 5.** That the City Auditor is hereby authorized and directed to transfer any encumbered 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 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:** 0223-2008

**Drafting Date:** 01/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1.) Background:** This legislation authorizes the reimbursement to the Division of Transportation in the amount of \$33,494.20 for curb replacement, full pavement restoration, and/or resurfacing of Lenore Avenue from Atwood Terrace to Karl Road associated with the Division of Sewerage and Drainage Capital Improvement Projects 650657. The described work has already been completed and the Transportation Division has requested their reimbursement.

**2.) Fiscal Impact:** This legislation includes and authorizes an appropriation and transfer of cash between projects within the Voted Sanitary Sewer Bond Fund and an amendment to the 2007 Capital Improvements Budget to establish sufficient funds and budget authority to cover the expenditure of \$33,494.20 for the reimbursement of funds from the Division of Sewerage and Drainage to the Division of Transportation. The Division will also request the Auditor's Office to establish budgetary authority for funds made available through cancellations.

**3.) Emergency:** No emergency designation is requested for this ordinance.

**Title**

To authorize the Director of Public Utilities to reimburse the Division of Transportation for costs associated with curb replacement, full pavement restoration, and/or resurfacing of Lenore Avenue from Atwood Terrace to Karl Road for the Lenore Ave./Huy Road Sanitary Relief Sewer Project; to authorize the appropriation and transfer of \$33,494.20 within the Voted Sanitary Sewer Bond Fund; to amend the 2007 Capital Improvements Budget; and to authorize the expenditure of \$33,494.20 from the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$33,494.20)

**Body**

**WHEREAS**, the Division of Sewerage and Drainage agreed to reimburse the Division of Transportation for the costs of the work done in relation to the Lenore Ave./Huy Road Sanitary Relief Sewer Project (650657), and

**WHEREAS**, it is necessary to authorize the appropriation and 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 an amendment to the 2007 Capital Improvements Budget for the purpose of creating and transferring sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to expend the necessary funds from the Voted Sanitary Sewer Bond Fund to cover the reimbursement to the Division of Transportation, at the earliest practicable date; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to reimburse the Division of Transportation for curb replacement, full pavement restoration, and/or resurfacing of Lenore Avenue from Atwood Terrace to Karl Road for the Lenore Ave./Huy Road Sanitary Relief Sewer Project (650657), as requested by the Division of Sewerage and Drainage, and,

**SECTION 2.** That the 2007 Capital Improvements Budget is hereby amended to create authority due to cancellations from closed projects as follows:

**Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)**

650732 | Town St. Sanitary | \$1,785,240 | \$1,818,734 | (+\$33,494)

**SECTION 3.** That the City Auditor is hereby authorized to appropriate and transfer \$33,494.20 within the Voted Sanitary Sewer Bond Fund, Fund 664, Division of Sewerage and Drainage; Div. 60-05; Object Level3 6621;

FROM:

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

650732 | Town St. Sanitary | 664732 | \$33,494.20

TO:

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

650657 | Lenore Ave./Huy Road Sanitary Relief Sewer | 664657 | \$33,494.20

**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 cost agreement increase stated herein:

**Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)**

650732 | Town St. Sanitary | \$1,818,734 | \$1,785,239 | (-\$33,495)

650657 | Lenore Ave./Huy Road Sanitary Relief Sewer | \$12,000 | \$45,495 | (+\$33,495)

**SECTION 5.** That the sum of \$33,494.20, or so much thereof as may be necessary, is hereby authorized to be expended from Fund 664, the Voted Sanitary Sewer Bond Fund, for the Division of Sewerage and Drainage 60-05 as follows:

**Proj. No. | Proj. Name | OL3 | OCA | Amount**

650657 | Lenore Ave./Huy Road Sanitary Relief Sewer | 6621 | 664657 | \$33,494.20

**SECTION 6.** 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 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

---

**Legislation Number:** 0224-2008

**Drafting Date:** 01/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T), for the Bliss Run Trunk Sewer Improvements, Phase 3 project. The modification amount requested under this ordinance is \$99,450.00. The contract total including this modification is \$612,964.00. These additional monies will fund the costs of the continuation of the professional engineering (construction administration) services performed on the project. The construction contractor was unable to complete construction work within the original Contract timeframe due to a variety of reasons. The approved Contract completion date for the Construction Contractor, including all approved extensions, was December 3, 2007. The Contractor requested an extension of the Contract with a new contract completion date of May 1, 2008, which would also be for engineering services. Due to the complex and comprehensive nature of this project, this additional work could not be foreseen, and it is not practical or feasible to undertake a new procurement to deliver these services.

B. **Contract Compliance No.:** 31-0685594 (Majority | Expiration 11/02/2009)

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

2. **FISCAL IMPACT:**

There is sufficient cash and authority within the Storm Sewer Bond Fund for this modification.

**Title**

To authorize the Director of Public Utilities to modify a contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for the Bliss Run Trunk Sewer Improvements, Phase 3 project; to authorize the expenditure of \$99,450.00 within the Storm Sewer Bond Fund for the Division of Sewerage and Drainage. (\$99,450.00)

**Body**

**WHEREAS**, Contract No. EL006025 was authorized by Ordinance No. 0367-2006, as passed by Columbus City Council on March 13, 2006 for purposes of authorizing the Director of Public Utilities to enter into contract with EMH&T for the purpose of providing professional engineering services during construction for the Bliss Run Trunk Sewer Improvements, Phase 3 project, CIP 610923; and

**WHEREAS**, it is necessary to modify this contract to provide funding for needed additions to the contract work which exceeds the available contingency amounts provided in the contract, pursuant to completion of the work; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Storm Sewer Bond Fund; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the construction contract for the Bliss Run Trunk Sewer Improvements, Phase 3 project, at the earliest practicable date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL006025 with EMH&T, 5500 New Albany Road, Columbus, Ohio, 43054, for professional engineering services for the Bliss Run Trunk Sewer Improvements, Phase 3 project, in order to provide for additional work, in accordance with the terms and conditions as shown in the 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 appropriation and following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15; Fund 685; Bliss Run Trunk Sewer Improvements, Phase 3, Project No. 610923; Object Level 3 6682; OCA Code 685923; Amount \$99,450.00.

**Section 3.** 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 4.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

---

**Legislation Number:** 0227-2008

**Drafting Date:** 01/30/2008

**Current Status:** Passed

**Explanation**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with Computer Associates International, Inc. (CA, Inc.) for annual maintenance and support associated with the City's Help Desk; to continue the use of a critical business application. This application enables the Help Desk to have the ability to establish trouble tickets, receive alert messages which provide and classify detail information related to system and database problems, distribute the messages to the appropriate technician and allow the technicians the ability to remotely resolve system problems experienced throughout the City. This ordinance will provide funding for year two of a three year agreement, ending February 28, 2009.

**FISCAL IMPACT:**

During fiscal year 2004, this agreement was implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement began March 1, 2004 and ended on February 28, 2007, with an initial cost, for the first year, of \$13,000.00 and \$24,000.00 for each subsequent year. The 2007 agreement is also being implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement began upon approval and will end February 28, 2010, with an initial cost, for the first year, of \$25,000.00 and \$25,000.00 for each subsequent year. This fiscal year, the services associated with this agreement will cost \$25,000.00. These funds are available within the Department of Technology, Information Services Fund, for the coverage period and will begin upon approval through February 28, 2009. The aggregate contract total, including this modification is \$50,000.00

**CONTRACT COMPLIANCE NUMBER:**

Computer Associates International, Inc. (CA, Inc.) - # 132857434      Expiration Date: 6/15/2008

**Title**

To authorize and direct the Director of the Department of Technology to modify and extend a contract with Computer Associates International, Inc. (CA, Inc.) for maintenance and support associated with the City's Help Desk business application, for the Department of Technology, Information Services Division, and to authorize the expenditure of \$25,000.00 from the Information Services Fund. (\$25,000.00)

**Body**

**WHEREAS**, this legislation authorizes the Director of the Department of Technology (DoT) to modify and extend a contract with Computer Associates International, Inc. (CA, Inc.), for maintenance and support associated with the City's Help Desk; to continue the use of a critical business application; and

**WHEREAS**, this application enables the Help Desk to have the ability to establish trouble tickets, receive alert messages which provide and classify detail information related to system and database problems, distribute the messages to the appropriate technician and allow the technicians the ability to remotely resolve system problems experienced throughout the City; and

**WHEREAS**, this agreement was implemented as a three-year agreement, by the Department of Technology, contingent upon approval of funding on an annual basis. The agreement began upon approval and will end February 28, 2010, with an initial cost, for the first year, of \$25,000.00 and \$25,000.00 for each subsequent year; and

**WHEREAS**, this ordinance will provide funding, in the amount of \$25,000.00, for year two of a three year agreement; and

**WHEREAS**, it is necessary for the Department of Technology, to modify and extend the contract for maintenance and support services from Computer Associates International, Inc. (CA, Inc.), thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract for maintenance and support services from Computer Associates International, Inc. (CA, Inc.) beginning upon approval through February 28, 2009, in the amount of \$25,000.00.

**SECTION 2:** That the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472413|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$25,000.00.

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

---

**Legislation Number:** 0246-2008

**Drafting Date:** 01/31/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The Department of Technology needs to establish an agreement that will provide for software, license, maintenance and support, hardware, and other related services associated with updating monitors and security systems that utilize cardkey technology; which is technology that utilizes digital signature stored on a plastic card, utilized for electronic control lock access read by a card reader by swiping or inserting the cardkey. The updated security system is needed immediately and will replace software and hardware that is obsolete, with some of the parts no longer available for purchase from the manufacturer.

Approval of this ordinance will authorize the Director of the Department of Technology to enter into agreement with Matrix Systems, Inc., for the installation and related services associated with updating security systems, needed for the Jerry Hammond Center and the Data Center, and will be in alignment with the security system established by Facilities Management and is a standard system utilized in many City buildings. This agreement will have a contracting period for one year, commencing on the date that the purchase order has been certified and approved.

Also, this ordinance request approval to waive competitive bidding provisions of the Columbus City Code within Section 329, so that Matrix Systems, Inc. may provide the necessary services associated with updating the current security systems; as Matrix Systems has been standardized throughout various agencies within the City. Also, the Department of Technology currently manages servers associated with Matrix security systems for Public Utilities; and the plan is to utilize these existing resources in conjunction with updating the Data Center's and the Jerry Hammond Center's security system.

Funds for this agreement, totaling \$45,324.00 have been identified in the Information Services Bond Fund; of which \$5,000.00 of this amount is contingency funds for potential or unforeseen wiring issues.

Also, this ordinance authorizes the transfer of cash and authority from another project within the aforementioned fund; and the amendment to the 2007 Capital Improvements Budget to accommodate the afore-described expenditure authorized by this ordinance.

**FISCAL IMPACT:** This is a new request and no other funds, associated with this agreement for updating two security systems needed for the Jerry Hammond Center and the Data Center, have been expended by the Department of Technology in the past three years. Funding for the services requested by this ordinance has been identified within the 2007 Information Services Capital Improvements Budget. In order to establish this agreement, and to cover the necessary cost associated with the agreement, in the amount of \$45,324.00, a transfer of cash and authority between projects is necessary. The expenditure for this agreement will be contingent upon the transfer of funds from one project to another; of which these funds being transferred will be replenished.

**CONTRACT COMPLIANCE NUMBER:**

310902711 -- Expiration: 11/28/2009 Matrix Systems, Inc. - Majority Company

**Title**

To authorize the Director of the Department of Technology to establish an agreement with Matrix Systems, Inc., for software, license, maintenance and support, hardware, and other related services associated with updating monitors and security systems; to authorize the transfer of cash between projects in the Information Services Bond Fund; to amend the Capital Improvements Budget; to authorize the expenditure of \$45,324.00; to waive the competitive bidding requirements of the Columbus City Codes (\$45,324.00)

**Body**

**WHEREAS**, the Department of Technology needs to establish an agreement that will provide for software, license, maintenance and support, hardware, and other related services associated with updating monitors and security systems that utilize cardkey technology; which is technology that utilizes digital signature stored on a plastic card, utilized for electronic control lock access read by a card reader by swiping or inserting the cardkey, and

**WHEREAS**, approval of this ordinance will authorize the Director of the Department of Technology to enter into an agreement with Matrix Systems, Inc., for the installation and related services associated with updating security systems, needed for the Jerry Hammond Center and the Data Center, and will be in alignment with the security system established by Facilities Management and is a standard system utilized in many City buildings, and

**WHEREAS**, this ordinance request approval to waive competitive bidding provisions of the Columbus City Code within Section 329, and

**WHEREAS**, funds for this project have been identified and there is sufficient budget authority within the 2007 Information Services Bond Fund (Information Services Capital Improvements Budget); and

**WHEREAS**, it is necessary to establish an agreement with Matrix Systems, Inc., for software, license, maintenance and support, hardware, and other related services associated with updating monitors and security systems; to support the daily operations, thereby protecting the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the 2007 Capital Improvement Budget is hereby amended as follows:

**Department of Technology, Information Services Dept./Div. 47-02**

Information Services Bond Fund #514

<u>Project Name/Number</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
Connectivity Project - 470046 (New Funding)	700,000	654,676
Facility Renovations - 470031 (New Funding)	1,217,000	1,262,324

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

**From:**

**Dept./Div.** 47-02| **Fund** 514| **Subfund:** 002| **Project Number:** 470046| **Project Name:** Connectivity Project | **OCA Code:** 470046| **Amount:** \$45,324.00

**To:**

**Dept./Div.** 47-02| **Fund** 514| **Subfund:** 002| **Project Number:** 470031| **Project Name:** Facility Renovations| **OCA Code:** 470031| **Amount:** \$45,324.00

**SECTION 3:** That the Director of the Department of Technology be and is hereby authorized to establish a contract with Matrix Systems, Inc., for the installation and related services associated with updating security systems, needed for the Jerry Hammond Center and the Data Center , in the amount of \$45,324.00.

**SECTION 4:** That paying for the cost of this project, the expenditure, in an amount not to exceed \$45,324.00 or as much thereof as may be necessary is hereby authorized as follows:

**Dept/Div.** 47-02|**Fund:** 514|**Project Number:**470031| **OCA Code:**470031|**Obj. Level 1:** 06|**Obj. Level 3:** 6651 | **Amount:** \$45,324.00

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

**SECTION 6:** That in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements of Section 329.06 of the Columbus City Codes be and are hereby waived.

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

---

**Legislation Number:** 0252-2008

**Drafting Date:** 02/01/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

Events such as 9/11, the Blackout of 2003 and Hurricane Katrina identified a need for water and wastewater utilities to create intrastate mutual aid and assistance programs to effectively and efficiently provide peer-to-peer assistance during emergency response and recovery. Water utilities in the State of Ohio have recognized that emergencies may overwhelm them and thereby limit their ability to provide services to their customers. Consequently, assistance may be needed from outside the area of impact. Ohio Water/Wastewater Agency Response Network (OH WARN) was created to address this need. The program is available to all public and private water and wastewater utilities in the State. As a member, participation is strictly voluntary. Each request for assistance is handled on a case-by-case basis and the member must determine whether it is willing and able to respond. The Department of Public Utilities, through its Director, is requesting authorization to enter into an Agreement to become a member of OH WARN.

The threat of both natural and man-made disasters is ever present. Therefore, the Department of Public Utilities needs to be prepared to respond and continue operations during an emergency. Joining OH WARN is a part of that preparation effort. Benefits include access to specialized resources, access to resources outside the area impacted by the emergency, quick access to utility-trained personnel, pre-established documentation protocols for federal reimbursement and building relationships before disaster strikes.

Participation in the OH WARN program is strictly voluntary and there is no cost to participate. However, if the Department of Public Utilities responds to a request for assistance through OH WARN, the Division will be reimbursed by the requesting member per the agreement. In addition, if the Department of Public Utilities requests assistance from another member(s), the Division will be obligated to reimburse the responding member(s) per the Agreement. It is very likely that in the event of such an emergency, the Division will be reimbursed for its efforts and those of responding members through federal funds. The net cost of receiving assistance during an emergency should be zero.

The financial impact cannot be calculated because when or if emergency response and recovery might be needed cannot be determined. Given the operating budgets and reserves of the department any effect on future water or sewer rates should be minimal.

Legislation is needed to enter into an agreement with Ohio Water/Wastewater Agency Response Network. The length of the agreement will be indefinite or until such time the Department of Public Utilities withdraws from participation in the Agreement.

OH WARN is a non-profit organization and does not require a City of Columbus contract compliance number.

#### **Title**

To authorized the Director of Public Utilities to enter into contract with the Ohio Water/Wastewater Agency Response Network (OH WARN) to allow intrastate mutual aid and assistance programs to effectively and efficiently provide peer-to-peer assistance during emergency response and recovery.

#### **Body**

WHEREAS, There is a need for water and wastewater utilities to create intrastate mutual aid and assistance programs to effectively and efficiently provide peer-to-peer assistance during emergency response and recovery, and

WHEREAS, OH WARN was created to address this need and is available to all public and private water and wastewater utilities in the State, and

WHEREAS, OH WARN includes access to specialized resources, access to resources outside the area impacted by the emergency, quick access to utility-trained personnel, pre-established documentation protocols for federal reimbursement and building relationships before disaster strikes, and

WHEREAS, Participation in the OH WARN program is strictly voluntary and there is no cost to participate. If the Department of Public Utilities responds to a request for assistance through OH WARN, the Division will be reimbursed by the requesting member per the agreement. In addition, if the Department of Public Utilities requests assistance from another member(s), the Division will be obligated to reimburse the responding member(s) per the Agreement. It is anticipated that in the event of such an emergency, the Division will be reimbursed for its efforts and those of responding members through federal funds. The net cost of receiving assistance during an emergency should be zero, now, therefore

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

Section1. That the Director of Public Utilities is hereby authorized to enter into contract with the Ohio Water/Wastewater Agency Response Network to allow intrastate mutual aid and assistance programs to effectively and efficiently provide peer-to-peer assistance during emergency response and recovery.

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

---

**Legislation Number:** 0271-2008

**Drafting Date:** 02/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. Plante & Moran, PLLC is currently exploring sites for expansion. They are currently located at 65 East State Street, Columbus, Ohio. They anticipate creating an estimated 50 new positions by 2009. This new job creation is estimated to generate \$3,141,000 million of payroll and \$63,000 annually in City income tax revenue. The City has proposed the Columbus Downtown Office Incentive (CDOI) for a term of five (5) years. Based on the above estimates, the incentive will be an amount equal to 50% of the payroll taxes paid each year, or an estimated \$31,500 each year for five (5) years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive program to Plante & Moran, PLLC.

**FISCAL IMPACT:**

No funding is required for this legislation.

**Title**

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive agreement with Plante & Moran, PLLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

**Body**

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

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

**WHEREAS**, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Plante & Moran, PLLC; and

**WHEREAS**, Plante & Moran, PLLC estimates they will create 50 new positions at 65 East State Street, with a projected payroll of \$3,141,000 generating estimated City of Columbus income tax revenue of \$63,000 annually; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive agreement with Plante & Moran, PLLC, pursuant to Columbus City Council Resolution 0088X-2007, adopted June 4, 2007, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of five (5) years.

**Section 2.** This employment at Plante & Moran, PLLC is the result of creating 50 new positions at the Downtown site as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.

**Section 3.** As provided in the program guidelines the proposed 8 year lease at 65 East State Street qualifies Plante & Moran, PLLC for a five (5) year incentive term. The term beginning in calendar year 2009, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by eligible employees for the preceding year.

**Section 4.** Each year of the term of the agreement with Plante & Moran, PLLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City

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

---

**Legislation Number:** 0276-2008

**Drafting Date:** 02/25/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**Background:** This ordinance authorizes the expenditure of \$750,500.00 to make payments to Jones Lang LaSalle Americas, Inc. (JLL), for a building maintenance services contract covering all building operation expenses, except utilities, for 1111 East Broad Street, now known as the Jerry Hammond Center. The City assumed the JLL contract for building maintenance services pursuant to the terms of the purchase agreement for the 1111 E. Broad property authorized by City Council Ordinance 1005-2006, passed June 8, 2006. At the time of the City's purchase, the JLL maintenance services contract had a term of five years remaining. This authorization is for the second year of that five year remaining term. The original purchase order for Jones Lang LaSalle Americas, Inc. was authorized by Ordinance 0131-2007, passed February 14, 2007.

**Emergency action** is requested to ensure that daily building services continue uninterrupted.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$750,500.00 with Jones Lang LaSalle Americas, Inc. The amount approved in 2007 was \$750,500.00.

Jones Lang LaSalle Americas, Inc. Contract Compliance Number is 36-4160760, exp. 12/11/2008.

#### **Title**

To authorize the expenditure of \$750,500.00 from the 1111 East Broad Street Operations Fund to make payments to Jones Lang LaSalle Americas, Inc. for the second year of a building maintenance services contract assumed pursuant to the purchase agreement for the Jerry Hammond Center, and to declare an emergency. (\$750,500.00).

#### **Body**

**WHEREAS**, it is necessary to authorize the expenditure of \$750,500.00 from the 1111 East Broad Street Operations Fund in order to provide payments to Jones Lang LaSalle Americas, Inc. for the second year of a five-year term for a building maintenance services contract covering building operation expenses, except utilities, assumed by the City pursuant to the purchase agreement for 1111 East Broad Street, now known as the Jerry Hammond Center; 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 expenditure of \$750,500.00 for the second year

of a building maintenance services contract for 1111 East Broad Street, now known as the Jerry Hammond Center, and to ensure consistent and accurate accounting, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the expenditure of \$750,500.00, or so much thereof that may be necessary in order to make payments necessary to Jones Lang LaSalle Americas, Inc., for the second year of a five-year term for a building maintenance services contract assumed pursuant to the purchase agreement for the property, be and is hereby authorized and approved as follows:

Division: 45-07  
 Fund: 294  
 Subfund: 001  
 OCA Code: 294001  
 Object Level 1: 03  
 Object Level 3: 3370  
 Amount: \$750,500.00

**SECTION 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

**Legislation Number:** 0283-2008

**Drafting Date:** 02/05/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Purchasing Office has established and pending Universal Term Contracts for water treatment chemicals with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current and pending contracts, for the purchase of water treatment chemicals during 2008. It is requested that this ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
US Aluminate (aluminum sulfate)	FL002998	38-2359435
BOC Gases (carbon dioxide)	FL003166	13-1600079
Lucier Chemical (hydrofluosilicic acid)	in process	13-3158103
JCI Jones Chemicals (liquid chlorine)	FL002989	16-0809645
Carmeuse Lime & Stone (quicklime)	FL002997	25-1254420
Calgon Carbon Corp. (powdered activated carbon)	FL003633	25-0530110
F2 Industries (potassium permanganate-drums)	FL003346	62-1864838
Carus Chemical (potassium permanganate-bulk)	FL003345	36-0877400
Bonded Chemicals (soda ash)	FL002993	61-1162384
Shannon Chemical (zinc orthophosphate)	FL003481	23-1856793
Bonded Chemical (liquid caustic soda)	in process	61-1162384
Bonded Chemical (sodium hypochlorite)	in process	61-1162384

**Contract Compliance Exp. Date**

US Aluminate	March 11, 2008
BOC Gases	January 30, 2009
Lucier Chemical	March 14, 2009
JCI Jones Chemicals	September 12, 2009
Carmeuse Lime & Stone	March 18, 2008
Calgon Carbon Corp.	June 6, 2009
F2 Industries	May 11, 2009
Carus Chemical	March 9, 2008
Bonded Chemicals	April 26, 2008
Shannon Chemical	March 12, 2009
Bonded Chemical	April 26, 2008
Bonded Chemical	April 26, 2008

**FISCAL IMPACT:** The Division of Power and Water has allocated \$12,022,747.00 for water treatment chemicals in the 2008 Budget.

\$ 12,394,189.00 was expended for chemicals during 2007.

\$ 9,891,272.00 was expended for chemicals during 2006.

**Title**

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established and pending Universal Term Contracts with US Aluminate, BOC Gases, Lucier Chemical, JCI Jones, Carmeuse Lime & Stone, Calgon Carbon, F2 Industries, Carus Chemical, Bonded Chemicals, Shannon Chemical, Bonded Chemical, and Bonded Chemical for the Division of Power and Water, to authorize the expenditure of \$11,713,642.97 from Water Systems Operating Fund, and to declare an emergency. (\$11,713,642.97)

**Body**

WHEREAS, the Purchasing Office has established and pending Universal Term Contracts for water treatment chemicals, 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 Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, based on the above mentioned current and pending Universal Term Contracts, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders, for water treatment chemicals, from current and pending Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$11,713,642.97 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
US Aluminate	FL002998	602417	2204		\$1,479,466.54
Aluminum Sulfate		602474	2204		<u>\$875,898.75</u>

Exp. March 31, 2009				\$2,355,365.29
BOC Gases	FL003166	602417	2204	\$265,440.00
Carbon Dioxide		602532	2204	\$34,128.00
Exp. March 31, 2009		602474	2204	<u>\$166,848.00</u>
				\$466,416.00
Lucier Chemical	pending	602417	2204	\$207,187.50
Hydrofluosilicic Acid		602532	2204	\$73,125.00
Exp. March 31, 2009		602474	2204	<u>\$282,750.00</u>
				\$563,062.50
JCI Jones Chemicals	FL002989	602417	2190	\$58,331.63
Liquid Chlorine		602532	2190	\$24,114.75
Exp. March 31, 2009		602474	2190	<u>\$169,455.00</u>
				\$251,901.38
Carmeuse Lime & Stone	FL002997	602417	2191	\$1,373,640.00
Quicklime		602532	2191	\$738,331.50
Exp. March 31, 2009		602474	2191	<u>\$1,030,230.00</u>
				\$3,142,201.50
Calgon Carbon Corp.	FL003633	602417	2204	\$595,462.50
Powdered Activated Carbon		602474	2204	<u>\$515,475.00</u>
Exp. March 31, 2009				\$1,110,937.50
F2 Industries	FL003346	602417	2204	\$170,634.00
Potassium Permanganate (drums)				
Exp. March 31, 2010				
Carus Chemical	FL003345	602474	2204	\$71,600.00
Potassium Permanganate (bulk)				
Exp. March 31, 2010				
Bonded Chemicals	FL002993	602417	2204	\$1,738,845.00
Soda Ash		602532	2204	\$511,425.00
Exp. March 31, 2009		602474	2204	<u>\$306,855.00</u>
				\$2,557,125.00
Shannon Chemical	FL003481	602417	2204	\$291,451.50
Zinc Orthophosphate		602532	2204	\$97,150.50
Exp. March 31, 2010		602474	2204	<u>\$301,166.55</u>
				\$689,768.55
Bonded Chemical	pending	602417	2189	\$40,050.00
Liquid Caustic Soda		602532	2189	<u>\$50,062.50</u>
Exp. March 31, 2011				\$90,112.50
Bonded Chemical	pending	602417	2204	\$244,518.75
Sodium Hypochlorite				
Exp. March 31, 2011				
Grand Total				\$11,713,642.97

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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:** 0285-2008

**Drafting Date:** 02/05/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to modify and extend the contract with Community Transition, Inc. (CTC) and authorizes the expenditure of up to an additional \$200,000 from the Municipal Court indigent driver alcohol treatment fund for on-going in-patient chemical dependency treatment for indigent OVI offenders.

On April 3, 2006, City Council passed ordinance number 0500-2006 enabling the Franklin County Municipal Court to enter into contract with CTC. Ordinance number 0385-2007 passed by City Council on April 9, 2007 enabled the Franklin County Municipal Court to modify the contract with CTC, extending the contract through March 31, 2008. The Court has determined, for continuity of service that it is in its best interest to modify and extend the contract with CTC for in-patient chemical dependency treatment.

Community Transition, Inc., an Ohio not-for-profit corporation, is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), the Ohio Department of Rehabilitation and Correction, and by the American Correctional Association, and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified outpatient treatment program.

This 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.

Community Transition, Inc. contract compliance number is **311744590 expires 2/24/08**

**FISCAL IMPACT:** The 2008 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in-patient chemical dependency treatment for OVI offenders.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment center.

**Title**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Community Transition, Inc.; to authorize the expenditure of up to \$200,000 with Community Transition, Inc. for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$200,000.00)

**Body**

**WHEREAS**, ordinance numbers 0500-2006, 1602-2006 and 0385-2007 passed by Columbus City Council authorizing the contract and expenditure for continued in-patient chemical dependency treatment with Community Transition, Inc. (CTC) for the Franklin County Municipal Court; and

**WHEREAS**, the Court has determined that, for continuity of service, it is in its best interest to modify and extend the

contract with CTC; and

**WHEREAS**, an additional \$200,000 is needed to provide for services during the extension period through March 31, 2009; and

**WHEREAS**, this ordinance is requested as an emergency to permit the timely procurement of needed services and to ensure the continuation of uninterrupted payments to the treatment center; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into modify and extend the contract and authorize the expenditure for in-patient chemical dependency treatment with Community Transition, Inc. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify and extend the contract with Community Transition, Inc. for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2009.

**SECTION 2.** That to pay the cost of the aforesaid contract modification, the expenditure of \$200,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, oca 250266, object level 1 - 03, object level 3 - 3336.

**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:** 0289-2008

**Drafting Date:** 02/05/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Police Academy, 1000 North Hague Avenue, in the amount of \$33,660.00. Systems by Rich Consulting LLC is retained by the City to ensure custodial contract compliance, oversight, and training for the custodial staff of the custodial services contractor. The original contract for the development of custodial specifications was authorized by Ordinance 0880-2004, passed June 23, 2004. The current 12-month contract for service administration and management was authorized by Ordinance 0092-2005, passed February 9, 2005. It was renewed originally by Ordinance 0341-2006, passed March 1, 2006, and renewed again by Ordinance 0226-2007, passed February 27, 2007. This is the third of four renewal options and will run from March 1, 2008 through February 28, 2009.

**Emergency action** is requested to ensure no interruption in custodial services is experienced at the Police Academy.

**Fiscal Impact:** The Facilities Management Division budgeted \$33,600.00 in the 2008 General Fund budget for custodial contract administration at the new Police Academy. In 2007, the Facilities Management Division spent \$36,300.00 on the contract. In 2006, the Facilities Management Division spent \$33,000.00 and in 2005, the Facilities Management Division

spent \$40,827.00 on this contract. This ordinance authorizes an expenditure of \$33,600.00. Systems by Rich Consulting LLC Contract Compliance Number 31-11756535, expiration date 07/27/2009.

Title

To authorize the Finance and Management Director to extend a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and custodial training programs at the Police Academy; to authorize the expenditure of \$33,600.00 from the General Fund; and to declare an emergency. (\$33,600.00).

Body

**WHEREAS**, Ordinance No. 0092-2005, passed by City Council on February 9, 2005, authorized the Public Service Department, Facilities Management Division, to enter into a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Police Academy, and

**WHEREAS**, it is necessary to renew the contract with Systems by Rich Consulting LLC for an additional year beginning March 1, 2008, 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 extend a contract with Systems by Rich Consulting LLC, ensuring custodial services at the Police Academy are not interrupted, 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 renew a contract with Systems by Rich LLC for custodial service administration and management at the Police Academy, 1000 North Hague Avenue, from March 1, 2008, through February 28, 2009.

**SECTION 2.** That the expenditure of \$33,600.00, 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: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$33,600.00

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

---

**Legislation Number:** 0295-2008

**Drafting Date:** 02/06/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation **BACKGROUND** The Fire Division is in need to purchase self contained breathing apparatus equipment and supplies for uniformed personnel; this ordinance authorizes and directs the Finance Director to issue a purchase order to Finley Fire Equipment in the amount of \$50,000.00 for this purchase via the Safety Bond Fund in accordance with the

Universal Term Contract established for such purpose.

**Bid Information/Contract Compliance:** Universal Term Contracts exists for the purchase of self contained breathing apparatus equipment and supplies as follows:

<u>Vendor</u>	<u>Contract Compliance</u>	<u>Amount</u>
Finley Fire Equipment	310816583	\$50,000.00

**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 specifically for this purpose. TitleTo authorize and direct the Finance and Management Director to issue a purchase order to Finley Fire Equipment in the amount of \$50,000.00, for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division in accordance with Universal Term Contract established for such purpose, to authorize the expenditure of \$50,000.00 from the Safety Bond Fund, and to declare an emergency. (\$50,000.00)

Body**WHEREAS,** the Fire Division is in need of self contained breathing apparatus; and

**WHEREAS,** a Universal Term Contract exist for the purchase of self contained breathing apparatus; 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 self contained breathing apparatus equipment and supplies for the aforementioned purpose and for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue a purchase order to Finley Fire Equipment for the purchase of self contained breathing apparatus equipment and supplies for the Division of Fire in accordance with the Universal Term Contract established for such purpose

**SECTION 2.** That the expenditure of \$50,000.00 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:** 0305-2008

**Drafting Date:** 02/07/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND**

Need: To authorize and direct the Director of Public Safety, Division of Police, to modify and extend the contract with Helicopter Minit-Men, Inc. for the purpose of providing maintenance for the helicopters that the Division of Police operates. The original contract, DL013049 has the option to renew and this would be the second year of the contract. Current contract expires in March 2008.

Contract Compliance No: 31-0864866, Expires 02/13/2010

Emergency Designation: Emergency legislation is requested so that the current contract may be continued without interruption.

FISCAL IMPACT: \$732,819.00 has been budgeted in the Police's General Fund budget in 2008 for helicopter maintenance. \$732,819.00 was encumbered for 2007.

**Title**

To authorize and direct the Director of Public Safety to modify and extend the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$732,819.00 from the General Fund; and to declare an emergency. (\$732,819.00)

**Body**

**WHEREAS**, the Director of Public Safety, Division of Police, needs to have a contract for helicopter maintenance; and

**WHEREAS**, the current contract has the option to renew for a second year with Helicopter Minit-Men, Inc.; and

**WHEREAS**, emergency legislation is requested so that the current contract may be continued without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and extend the contract for helicopter maintenance thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

**SECTION 1.** That the Director of Public Safety, be and is hereby authorized and directed to modify and extend the contract with Helicopter Minit-Men, for helicopter maintenance for police helicopters for the Division of Police.

**SECTION 2.** That the expenditure of \$732,819.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DEPT 30-03 | FUND 010 | OBJ LEV 1 (03) | OBJ LEV 3 (3378) | OCA 300707 |

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

---

**Legislation Number:** 0309-2008

**Drafting Date:** 02/08/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$4,488,375.05 for the Town Street Improvement project and to pay construction inspection costs up to \$448,837.51. This improvement includes the full depth replacement of Town Street with granite pavers, narrowing the existing roadway, and widening the sidewalks with tree lawns and trees. The Division of Sewerage and Drainage will also be funding a portion of this project to perform necessary sewer work in the area of the project. The estimated Notice to Proceed date is 4/4/2008. This contract work is to be completed by October 31, 2008. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. 11 bidders/suppliers were solicited (9 majority, 2 minority) and 2

bids were received (2 majority, 0 minority) and tabulated on February 5, 2008 as follows:

Complete General Construction Company	\$4,488,375.05
Trucco Construction Company, Inc.	\$5,341,769.85

Award is to be made to Complete General Construction Company c.c. #31-4366382 (expiring 1/30/2010), as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested to allow immediate expenditure of the necessary funds so that construction may begin on April 7, 2008.

**Fiscal Impact:** Funding for this project is budgeted within the Capital Improvement Budget and is available within the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage for this work. The Transportation portion of this project is eligible for grant funds in the Form of Federal Earmark Funding. The Transportation Division's portion of Funding will be \$311,435.51, the Federal Earmark funding will be \$4,245,742.06 and the Division of Sewerage and Drainage will contribute \$380,034.99 for their portion of the project. The Transportation Division and Division of Sewerage and Drainage funding will be transferred to the Federal State Highway Engineering Fund then the total project cost will be appropriated and expended within that fund.

Title

To amend the 2007 C.I.B; to authorize the transfer of funds within and from the Voted 1995, 1999, 2004 Streets and Highways Fund for the Transportation Division and the Sanitary Sewer Revenue Bonds Fund for the Division of Sewerage and Drainage to the Federal State Highway Engineering Fund; to appropriate and to authorize the expenditure of \$4,937,212.56 from the Federal State Highway Engineering Fund for the Transportation Division; to authorize the Public Service Director to enter into a contract with the Complete General Construction Company for construction of the Town Street Improvement project for the Transportation Division; and to declare an emergency. (\$4,937,212.56)

Body

**WHEREAS**, bids were received on February 5, 2008, and tabulated on February 5, 2008, for the Town Street Improvement project and a satisfactory bid has been received; and

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

**WHEREAS**, it is necessary to authorize the appropriation and transfer of funds for the project to proceed; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division in that the contract should be awarded immediately so that construction may begin on April 7, 2008; 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:

<u>Fund /Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount</u>
704 / 530103 / Arterial Street Rehabilitation / \$1,707,000.00 / (\$311,436.00) / \$1,395,564.00
704 / 530208 / Federal-State Match / \$3,836,602.00 / \$311,436.00 / \$4,148,038.00
665 / 650732 / Town Street Sanitary / \$1,785,239.00 / \$380,035.00 / \$2,165,274.00

**SECTION 2.** That the Transfer of monies within the Voted 1995, 1999, 2004 Streets and Highways Fund be authorized as follows:

Transfer from:

<u>Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount</u>
704 / 530103 / Arterial Street Rehabilitation / 06/6600 / 644385 / \$311,435.51

Transfer to:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530208 / Federal/State Match / 06/6600 / 644385 / \$311,435.51

**SECTION 3.** That the Transfer of monies within the Voted 1995, 1999, 2004 Streets and Highways Fund be authorized as follows:

**Transportation Division, Dept-Div 59-09:**

Voted 1995, 1999, 2004 Streets and Highways Fund

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530208 / Federal/State Match / 06/6600 / 644385 / \$311,435.51

Transfer to:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530208 / Federal/State Match / 10/5501 / 644385 / \$311,435.51

**Division of Sewerage and Drainage, Dept.-Div 60-05**

665 / Sanitary Sewer Revenue Bonds Fund

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
665 / 650732 / Town Street Sanitary / 06/6600 / 665732 / \$380,034.99

Transfer to:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
665 / 650732 / Town Street Sanitary / 10/5501 / 665732 / \$380,034.99

**SECTION 4.** That the Transfer of monies between the following funds be appropriated and authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA / Amount  
704 / 530208 / Federal/State Match / 10/5501 / 644385 / \$311,435.51  
665 / 650732 / Town Street Sanitary / 10/5501 / 665732 / \$380,034.99

Total Transfer from: \$691,470.50

Transfer to:

Fund / Grant / Grant Name / O.L. 01/03 Codes / OCA / Amount  
765 / To be determined by City Auditor / Town Street / 80/0886 / To be determined by the City Auditor / \$691,470.50

**SECTION 5.** That the sum of \$4,937,212.56 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal-State Highway Engineering Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, as follows:

**59-09 Transportation Division**

Fund / Fund Name / Dept-Div / Grant / Grant Name / OCA Code  
765 / Federal-State Highway Engineering Fund / 59-09 / To be determined by the City Auditor / Town Street / To be determined by the City Auditor

O.L. 01-03 Codes / Amount

06-6631 / \$4,142,888.70

06-6687 / \$448,837.51 (Inspection)

**60-05 Division of Sewerage and Drainage**

Fund / Fund Name / Dept-Div / Grant / Grant Name / OCA Code

765 / Federal-State Highway Engineering Fund / **60-05** / To be determined by the City Auditor / Town Street / 765605

O.L. 01-03 Codes / Amount

06/6630 / \$345,486.35

**SECTION 6.** That the funds appropriated in Section 5 shall be paid upon the order of the Public Service Director 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 7.** That for the purpose of paying the cost of the contract and inspection the sum of \$4,937,212.56 or so much thereof as may be needed, is hereby authorized to be expended as follows:

**59-09 Transportation Division**

Fund / Fund Name / Dept-Div / Grant / Grant Name / OCA Code

765 / Federal-State Highway Engineering Fund / 59-09 / To be determined by the City Auditor / Town Street / To be determined by the City Auditor

O.L. 01-03 Codes / Amount

06-6631 / \$4,142,888.70

06-6687 / \$448,837.51 (Inspection)

**60-05 Division of Sewerage and Drainage**

Fund / Fund Name / Dept-Div / Grant / Grant Name / OCA Code

765 / Federal-State Highway Engineering Fund / **60-05** / To be determined by the City Auditor / Town Street / 765605

O.L. 01-03 Codes / Amount

06/6630 / \$345,486.35

**SECTION 8.** That the Public Service Director be and is hereby authorized to enter into a contract with Complete General Construction Company for the construction of the Town Street Improvement project in the amount of \$4,488,375.05, 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; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$448,837.51.

**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:** 0311-2008

**Drafting Date:** 02/08/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

This legislation will enable the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies (NACWA) for the Division of Sewerage and Drainage. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works

closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year.

SUPPLIER: National Association of Clean Water Agencies (23-7088488-005).

FISCAL IMPACT: The amount budgeted for the membership is \$23,252.00

Emergency legislation is being requested so that there is not an interruption in the membership.

#### **Title**

To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, to authorize the expenditure of \$23,252.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$23,252.00)

#### **Body**

**WHEREAS**, it is necessary to renew the membership with the National Association of Clean Water Agencies to insure continued and proper research in Wastewater Treatment areas, and

**WHEREAS**, the NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to renew the membership so that there is not any interruption with National Association of Clean Water Agencies for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to execute the necessary documents to renew the membership to the National Association of Clean Water Agencies, for the Division of Sewerage and Drainage, Department of Public Utilities.

**Section 2.** That the expenditure of \$23,252.00, or so much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund, Fund No. 650, OCA 605006, Object Level 1 03, Object Level 3: 3333 to pay for the cost thereof.

**Section 3.** That for the reasons stated in the preamble hereto, where 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:** 0317-2008

**Drafting Date:** 02/08/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation will enable the Department of Public Utilities, Division of Power and Water, to proceed with the installation of a high pressure sodium street lighting system for Miami Avenue under the assessment procedure.

Emergency action is requested to respond to a citizens' approved petition and for a timely implementation of construction services.

FISCAL IMPACT: The entire cost of this project shall be assessed to the property owners.

### **Title**

To authorize the Department of Public Utilities, Division of Power and Water, to proceed with the installation of a high pressure sodium street lighting system with ornamental poles and underground wiring for Miami Avenue under the assessment procedure, and to declare an emergency.

### **Body**

**WHEREAS**, it is necessary to proceed with the installation of a high pressure sodium street lighting system with ornamental poles and underground wiring for Miami Avenue; and

**WHEREAS**, a Board of Revision appointed and acting in the pursuance of Resolution 0223X-2007, adopted by City Council on December 10, 2007, respectfully approved the estimated assessment for the cost and expense of the improvement; and

**WHEREAS**, emergency action is necessary to avoid any further delay in the implementation of construction services in accordance with citizens' approved petition for street lighting under the assessment procedure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to proceed with the installation of street lighting improvements for Miami Avenue 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 it is hereby determined to proceed with the installation of a high pressure sodium street lighting system with ornamental poles and underground wiring for Miami Avenue, including: Miami Avenue from Broad Street to Long Street by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City of Columbus, Ohio, in accordance with Resolution 0093X-2007, adopted by Council on July 9, 2007; and in accordance with the plans, specifications and estimate of cost therefore approved and now on file in the office of the Department of Public Utilities.

**SECTION 2.** That all claims for damages resulting there from shall be judicially inquired into after completion of the proposed improvement, and the City Attorney be and he is hereby authorized and directed to institute proceedings in a court of competent jurisdiction to inquire into such claims in the event any such claims are filed with the clerk within the period permitted by law.

**SECTION 3.** That the whole cost of said improvement, together with interest on notes issued in anticipation of the issuance of bonds and on bonds issued in anticipation of the collection of the assessment to be levied for said

improvements to be assessed in proportion to the benefits which may result from the improvement of the property bounding or abutting upon the improvement.

**SECTION 4.** That the assessment so to be levied shall be paid in twenty semi-annual installments with interest on deferred payments at a rate not exceeding the prevailing interest rate; provided that the owner of the property assessed may, at his option, pay such assessment or any number of installments of the same, at any time after such assessment has been levied.

**SECTION 5.** That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in anticipation of the collection of assessments by installments and in an amount equal thereto.

**SECTION 6.** That the Director of Public Utilities be and is hereby authorized and directed to make and execute a contract for said improvement with the lowest and best bidder.

**SECTION 7.** 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:** 0318-2008

**Drafting Date:** 02/08/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of Public Utilities to modify an existing service agreement for the upgrade of the Foxboro I/A System in accordance with Section 329.07 of the Columbus City Code. The Jackson Pike Wastewater Treatment Plant utilizes this control system to monitor and provide control functions to the critical digester control area of the treatment plant. During the upgrade, the supplier identified two (2) Uninterruptible Power Supplies (UPS) that were failing and needed to be replaced. The UPS are used to ensure that if there is a power failure the system will continue monitoring. The additional hardware will cost \$1,841.44

This is critical to the operations of the Jackson Pike facility, as all sludge brought into the plant is processed through the digester system and the Foxboro I/A System monitors that process. Invensys Systems, Inc. is the manufacturer of the system and software in use and is the only entity offering the necessary equipment, service and software for this type of equipment. The system is nearing technology obsolescence and needs various upgrades. Therefore, the Division desires to enter into a service agreement for the upgrade with Invensys Systems, Inc., 6745 Engel Road Parkview Building Suite 105, Middleburg Heights, OH 44130, the sole source and equipment manufacturer.

**SUPPLIER:** Invensys Systems, Inc. (04-1339430) Expires 9-27-09

**FISCAL IMPACT:** The amount needed for this agreement is: \$1,841.44

\$198,806.82 was certified against EL007523

Emergency legislation is being requested so that the upgrades can continue without interruption.

**Title**

To authorize the Director of Public Utilities to modify an existing service agreement with Invensys Systems Inc. for the upgrades to the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1,841.44 from the Sewerage System Operating Fund, and to declare an emergency (\$1,841.44).

**Body**

**WHEREAS**, the Jackson Pike Wastewater Treatment Plant established a Maintenance Manager Service Agreement for the Foxboro I/A System EL007523, which is necessary for the continued operation of critical plant systems; and,

**WHEREAS**, the Division of Sewerage and Drainage uses this system to monitor and provide control of the digester control area of the Jackson Pike Wastewater Treatment Plant; and,

**WHEREAS**, The Invensys Systems, Inc., manufacturer and sole source, has provided the Division of Sewerage and Drainage with a quote to upgrade the technology and this ordinance includes a 20% contingency

**WHEREAS**, during the upgrade, the supplier identified two (2) UPS' that were failing and needed to be replaced. The UPS The additional hardware will cost \$1841.44 and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to modify the agreement to upgrade the Foxboro I/A System with Invensys so that the upgrades can continue without interruption for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to modify then agreement with Invensys Systems, Inc. for the upgrade of the Foxboro I/A System in accordance with the provisions of Section 329.07 of the Columbus City Code, for the Division of Sewerage and Drainage.

**Section 2.** That for the purposes stated in Section 1 hereof, the expenditure of the sum of \$1,841.44, or so much thereof as may be needed, is hereby authorized and directed from Sewerage System Operating Fund, Fund No. 650, as follows: OCA: 604819, Object Level One: 06, Object Level Three 6649 to pay the cost thereof.

**Section 3.** That for the reasons stated in the preamble hereto, where 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:** 0321-2008

**Drafting Date:** 02/11/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

Background: This legislation provides for the appropriation of \$44,486.67 from the Recreation and Parks Tree Replacement Fund to purchase trees and other plant materials for the Department's comprehensive citywide street tree planting program. The Tree Replacement Fund is comprised of fees and assessments levied customers for street tree purchases and for damages to trees that are in city right-of-way. The biggest share of this fund is used to purchase a variety of tree species and plant materials. Some trees are large and can be planted immediately while plant materials such as seeds and/or seedlings and bare root tree stock items are sent to the Recreation and Parks Nursery where they will grow and mature until they are ready for transplanting.

**Fiscal Impact:** The fiscal impact of this ordinance will be to reduce the Tree Replacement Fund's unappropriated balance

by \$44,486.67.

This ordinance is being submitted as an emergency in order to have funding available in February for necessary expenditures.

**Title**

To authorize an appropriation of \$44,486.67 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials, and to declare an emergency. (\$44,486.67)

**Body**

**WHEREAS**, the Recreation and Parks Department has a comprehensive citywide street tree planting program; and

**WHEREAS**, the Tree Replacement Fund consists of fees and assessments levied customers for street tree purchases and for damages to trees that are in the city right-of-way; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so that funding is available in February, 2008 for necessary expenditures; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Tree Replacement Fund No. 234, 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, 2008, the sum of \$44,486.67 is appropriated to the Recreation and Parks Department, Department No. 51-01 as follows:

<u>Title</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Recreation and Parks Tree	516781	2271	\$44,000.00
Replacement Fund	516781	5512	<u>\$ 486.67</u>
			\$44,486.67

**SECTION 2.** That the monies in the foregoing Section 1 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 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:** 0322-2008

**Drafting Date:** 02/11/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To modify and extend the existing city-wide contract for the option to purchase Winter Wear and Raingear for various City agencies, to and including July 31, 2008. Formal bids were opened by the Purchasing Office on October 14, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No.

SA0013009). 152 bids were solicited: (MBE- 7, FBE-6). The formal bid opened October 14, 2004. Five proposals were received. FL002381, with Safety Solutions, was established in accordance with the bids received.

The original contract provided for modification and extension; however, that extension period has passed. The Purchasing Office has determined that it would be in the City's best interest to extend the existing agreement so vendors will have access to the most current manufacturer pricing which is published in May of each year. Delaying the bid process for a new contract may increase vendor participation and improve pricing. It is necessary to extend the current contract in order to maintain a source of supply. In order to extend the contract, waiver legislation is required.

Safety Solutions, Inc., contract compliance #310808325, expires 7/5/08  
Estimated Annual Expenditure: \$75,000.00

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. 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.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$75,000.00.
2. Reason additional needs were not foreseen: An extension was provided for in the original contract and has been utilized. However, while a new contract is developed, it is necessary to extend the current contract.
3. Reason other procurement processes not used: Pricing and contract terms in the existing contract are acceptable to the City.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: Each agency 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 Department Director to modify & extend existing citywide contract FL002381 for Winter Wear and Raingear with Safety Solutions, to waive formal competitive bidding requirements, and to declare an emergency

#### **Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 14, 2004; and

WHEREAS, it is in the City's best interest to modify and extend contract FL002381 until July 31, 2008 and the vendor has agreed to this extension; however, the original contract period has passed so it is necessary to waive competitive bidding requirements to allow the extension; and

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

WHEREAS, in order to avoid a lapse in the City's ability to purchase Winter Wear and Raingear, this is being submitted for approval 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 Winter Wear and Raingear, 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 Department Director be and is hereby authorized and directed to modify and extend the existing contract FL002381 with Safety Solutions for Winter Wear and Raingear until July 31, 2008.

SECTION 2. 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 of the Columbus City Code.

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:** 0330-2008

**Drafting Date:** 02/12/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Department of Public Utilities recommends reimbursement to Prologis Trust for overpayment of water and sewer fees. The overpayment was due to the September 18, 2007 fire meter reading that was misread by our meter reader and entered incorrectly in the billing system causing the customer to be over billed during this time frame. The correct meter reading should have been 01295 not 12954. The customer paid the bill on October 16, 2007 for \$25,266.23. On January 16, 2008, a meter reading employee verified the company's meter reading and discovered that this error occurred on September 18, 2007. A customer service representative issued a correction in the billing system resulting in the current credit showing on the account. The customer had already paid their most recent bill of \$8,021.31 which was received on January 15, 2008. The total refund to the customer is \$25,897.24.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water services.

**FISCAL IMPACT:** There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

#### **Title**

To authorize the Director of Public Utilities to reimburse Prologis Trust for over-payment of water and sewer fees, to authorize a revenue reduction transaction of \$25,897.24 and to declare an emergency. (\$25,897.24)

#### **Body**

WHEREAS, the Department of Public Utilities recommends reimbursement to Prologis Trust for over-payment of water and sewer fees, and

WHEREAS, the overpayment was due to the September 18, 2007 fire meter reading that was misread by our meter reader and entered incorrectly in the billing system causing the customer to be over billed during this time frame. The correct meter reading should have been 01295 not 12954. The customer paid the bill on October 16, 2007 for \$25,266.23. On January 16, 2008, a meter reading employee verified the company's meter reading and discovered that this error occurred on September 18, 2007. A customer service representative issued a correction in the billing system resulting in the current credit showing on the account. The customer had already paid their most recent bill of \$8,021.31 which was received on

January 15, 2008. The total refund to the customer is \$25,897.24, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse Prologis Trust for over-payment of water and sewer fees, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to reimburse Prologis Trust over-payment of water and sewer fees.

Section 2. That a revenue reduction transaction in the total amount of \$25,897.24 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$25,897.24

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

---

**Legislation Number:** 0331-2008

**Drafting Date:** 02/12/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This ordinance makes transfers and changes to appropriations for the 12 months ending December 31, 2008, in various divisions and departments and funds. Various situations require changes to the original 2008 budget ordinances, as amended. These changes are due to 1) a reorganization in the Department of Development which requires a transfer of appropriation between divisions; 2) a request from the City Auditor to make substitutions in items being funded through Permanent Improvement Fund dollars; 3) additional appropriation required in the employee benefits fund to accommodate DoT charges which were inadvertently left out of the original appropriation ordinance; and 4) an appropriation reduction in the water operating fund due to double counting of revenue debt in the original ordinance.

**Fiscal Impact:** All of the funds included herein reflect current revenue estimates by the City Auditor and the Department of Finance and Management.

**Title** To authorize a transfer of \$788,147 within the general fund, Department of Development; to authorize a transfer of \$356,910 within the general fund among various divisions; to appropriate \$446,910 within the general permanent improvement fund; to reduce appropriations within the general improvement fund in certain divisions by \$424,217; to transfer and appropriate \$356,910 within the general permanent improvement fund to various divisions; to authorize a \$59,850 supplemental appropriation within the Employee Benefits Fund; to authorize a reduction of \$3,688,024 within the Water Operating Fund, and to declare an emergency.

**Body** WHEREAS, various situations require changes to the original 2008 budget ordinances, as amended; and

WHEREAS, all of the funds included herein reflect current revenue estimates by the City Auditor and the Department of Finance and Management; and,

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to make changes

to various appropriations for the 12 months beginning January 1, 2008 and ending December 31, 2008 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, OHIO:

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to transfer \$788,147 within the General Fund, Fund 10, Department of Development as follows:

From:

Division	Div No	OL1	OCA	Amount
Admin	44-01	01	440313	\$124,864
Admin	44-01	05	440010	\$663,283

To:

Division	Div No	OL1	OCA	Amount
Econ Dev	44-02	01	442021	\$124,864
Econ Dev	44-02	05	442020	\$663,283

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to transfer \$356,910 within the General Fund, Fund 10, as follows:

From:

Division	Div No	OL1	OL3	OCA	Amount
Auditor	22-01	02	2140	220111	\$2,000
City Attorney	24-01	02	2140	240101	\$6,000
Judges	25-01	02	2140	250118	\$5,800
Judges	25-01	02	2140	250159	\$3,400
Judges	25-01	02	2140	250191	\$73,000
Judges	25-01	02	2140	250203	\$2,000
Judges	25-01	02	2140	250209	\$3,000
Dev Admin	44-01	02	2140	440313	\$23,775
Econ Dev	44-02	02	2140	440314	\$71,235
Neigh Serv	44-05	03	3292	440330	\$150,000
Facilities	45-07	02	2140	450039	\$1,800
Facilities	45-07	02	2140	450040	\$9,000
Facilities	45-07	02	2140	450042	\$900
Refuse Collection	59-02	02	2140	593566	\$5,000

To:

Division	Div No	OL1	OL3	OCA	Amount
Auditor	22-01	03	3372	220111	\$216,910
Safety Support	30-02	03	3372	320002	\$140,000

**SECTION 3:** That from the unappropriated balance of the general permanent improvement fund, fund number 748, the amount of \$446,910 is hereby appropriated to project number 748999, Department 45, OCA 945748, Object Level 1 - 10, Object Level 3 - 6600.

**SECTION 4.** That the City Auditor be and is hereby authorized and directed to reduce the appropriation within the general permanent improvement fund, fund 748 as follows:

Division	Div No	OL1	OL3	OCA	Project	Amount
Auditor	22-01	03	3372	748022	748999	\$284,217
Safety Sup	30-02	03	3372	320002	320002	\$140,000

**SECTION 5:** That the City Auditor is hereby authorized and directed to transfer and appropriate \$356,910 within the general permanent improvement fund, fund number 748, from project number 748999 to the following:

Division	Div No	OL1	OL3	Project	OCA	Amount
Auditor	22-01	02	2140	748999	748022	\$2,000
City Attorney	24-01	02	2140	748999	748024	\$6,000
Judges	25-01	02	2140	748999	748025	\$87,200
Dev Admin	44-01	02	2140	748999	748411	\$23,775
Econ Dev	44-02	02	2140	748999	748442	\$71,235
Neigh Serv	44-05	05	3292	748999	748447	\$150,000
Facilities	45-07	02	2140	748999	748459	\$11,700
Refuse Collection	59-02	02	2140	748999	748592	\$5,000

**SECTION 6:** That the City Auditor is hereby authorized and directed to transfer \$90,000 within the general permanent improvement fund, fund number 748, from project number 748999 to the Division of Income Tax, Division No. 22-02, Object Level 1 03, Object Level 3 3372, OCA 748750, Project 470034.

**SECTION 7.** That the City Auditor be and is hereby authorized and directed to supplementally appropriate \$59,850 in the employee benefits funds, fund 502, to the Department of Human Resources, Division 46-01, Object Level One 03, Object Level Three 3334, OCA 450882.

**SECTION 8.** That the City Auditor be and is hereby authorized and directed to reduce the appropriation within the Water Operating Fund, Fund 600, Division of Power and Water, Division 60-09, Object Level One 07, Object Level Three 7411, OCA 602235 in the amount of \$3,688,024.

**SECTION 9.** 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:** 0332-2008

**Drafting Date:** 02/12/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contract for the Office

of Construction Management with Gutknecht Construction Company, Inc., for the construction of the West Side Family Health Center, to be located in the vicinity of 2300 West Broad Street. This project will be a LEED (Leadership in Energy and Environmental Design) Silver Certified building, in compliance with the Mayor's Get Green Columbus initiative. LEED is administered by the United States Green Building Council, and is the nationally accepted benchmark for the design, construction, and operation of high performance green buildings. LEED components in this project will include highly efficient lighting, energy efficient windows that also allow more natural light into the building, energy efficient HVAC systems, the use of recycled buildings materials, LEED certified insulation for energy efficiency, and a bioswale that will keep approximately 90% of storm water on the site. LEED Silver is a higher ranking than the basic LEED Certified ranking. This construction will also include major renovations of the site's main electric power distribution.

Formal bids were solicited on January 3, 2008 and eight companies submitted bids on January 31, 2008 as follows (0 MBE, 0 FBE):

Gutknecht Construction Company, Inc.	\$6,139,200.00
Dunlop and Johnston, Inc.	\$6,155,838.00
R.W. Setterlin Building Co.	\$6,234,700.00
Quandel Group, Inc.	\$6,316,226.00
Robertson Construction Service Inc.	\$6,331,200.00
Summit Construction Co., Inc.	\$6,486,965.00
Dugan & Myers Construction Co.	\$6,577,922.00
2K General Company	\$6,694,818.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible and best bidder, Gutknecht Construction Company, Inc.

**EMERGENCY ACTION** is requested to ensure the construction of the new health center begins as soon as possible, thereby providing necessary health services to the residents of the West side.

Gutknecht Construction Company, Inc. Contract Compliance Number 31-0935568, expiration date 09-10-2009.

**FISCAL IMPACT:** The Construction Management Capital Improvements Budget includes \$7,600,000.00 for the West Side Family Health Center project. The Public Utilities Department Capital Improvements Budget includes \$400,000.00 for the West Side Family Health Center project. The cost of this contract is \$6,139,200.00. Of this, \$5,824,200 for construction. The contract includes a contingency of \$315,000.00. Previous ordinances have approved \$430,077.06 for dental and medical equipment.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Gutknecht Construction Company, Inc. for construction of the West Side Family Health Center, to authorize the expenditure of \$5,839,200.00 from the Health G.O. Bonds Fund, to authorize the expenditure of \$300,000.00 from the Electricity G.O. Bonds Fund, and to declare an emergency. (\$6,139,200.00)

Body

**WHEREAS**, it is necessary to construct a new West Side Family Health Center, to be located in the vicinity of 2300 West Broad Street, and

**WHEREAS**, formal bids were solicited for the construction of said new health center, and

**WHEREAS**, the Office of Construction Management recommends Gutknecht Construction Company, Inc. as the most responsive and responsible bidder and best bidder, and

**WHEREAS**, it is necessary for the Electricity Division to provide funding for the renovation of the main electric power distribution, 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 Gutknecht Construction Company Inc., for the construction of the new West Side Family Health Center, thereby ensuring that necessary health services are provided to the families of the West Side, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into contract for the Office of Construction Management with Gutknecht Construction Company, Inc. for the construction of the new West Side Family Health Center, to be located in the vicinity of 2300 West Broad Street.

**SECTION 2.** That the expenditure of \$6,139,200.00, 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: 50-01  
Fund: 706  
Project: 500504  
OCA Code: 706504  
Object Level 1: 06  
Object Level 3: 6604  
Amount: \$5,839,200.00

Division: 60-07  
Fund: 553  
Project: 670792  
OCA Code: 553792  
Object Level 1: 06  
Object Level 3: 6621  
Amount: \$300,000.00

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

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

---

**Legislation Number:** 0345-2008

**Drafting Date:** 02/14/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** TechColumbus is a non-profit organization dedicated to providing a catalyst for technology-based economic development in the next decade in Central Ohio. To that end, TechColumbus led a successful regional proposal to the State of Ohio, to secure \$15 million over three years for the Entrepreneurial Signature Program which will accelerate the creation and growth of new technology companies. The ESP program includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technologies companies. A 1-to-2 funding match was required as a condition of the ESP. The City of Columbus committed \$188,000 in 2006 as their portion of the match and is again committing \$188,000 in 2008.

This legislation authorizes the Director of Development to enter into an agreement with TechColumbus for the purpose of supporting efforts to attract and grow technology businesses through the Entrepreneurial Signature Program. This ordinance

authorizes the use of \$188,000 of General Funds to contract with TechColumbus for that purpose.

Emergency action is requested to continue the administration of the above activity.

**FISCAL IMPACT:** This legislation authorizes the expenditure of \$188,000 from 2008 General Fund monies.

**Title**

To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose administering the Entrepreneurial Signature Program; to authorize the expenditure of \$188,000 from the General Fund; and to declare an emergency. (\$188,000.00)

**Body**

**WHEREAS**, TechColumbus is a partnership working to provide the catalyst for technology-based economic development in Central Ohio; and

**WHEREAS**, TechColumbus led a successful regional proposal to the State of Ohio to secure \$15 million over three years (ESP Program) to accelerate the creation and growth of new technology companies in Central Ohio; and

**WHEREAS**, the Entrepreneurial Signature Program (ESP) requires a 1-to-2 funding match from regional partners; and

**WHEREAS**, the City of Columbus provided \$188,000 for year one of the ESP program; and

**WHEREAS**, as additional \$188,000 has been allocated for year two for the ESP program; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with TechColumbus to avoid an interruption of the administration of the above activity, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with TechColumbus for the purpose of supporting its role as the region's Lead Applicant agency, responsible for administering ESP grant funding, related to the 315 Research + Technology Corridor.
- Section 2.** That the expenditure of \$188,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.
- Section 4.** That for the reasons stated in the preamble hereto which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage of the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0346-2008

**Drafting Date:** 02/14/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Dugan & Meyers Construction Co. in the amount of \$12,724,945.80 for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Pilot Plant Project, Division of Power and Water Contract Number 1009. The pilot study has a one year duration, and will address current treatment issues associated with nitrate, atrazine, and disinfection by-products reduction. The results will be the basis of future design and construction contracts.

**2. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on January 30, 2008. Bids were received from: Dugan & Meyers Construction Co. - \$12,724,945.80; Danis Industrial Construction Co. - \$13,882,050.00; Kokosing Construction Co., Inc. - \$14,070,000.00; and PAE & Associates, Inc. - \$15,191,400.00.

The lowest and best bid was from Dugan & Meyers Construction Co. in the amount of \$12,724,945.80. Their Contract Compliance Number is 31-0621784 (expires 11/28/08, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

**3. EMERGENCY DESIGNATION:** This project is on the critical path of impending regulatory deadlines. Before piloting can begin, a structure and utilities must be built, and many process components with extended delivery times must be installed. Therefore, emergency legislation is requested to allow the piloting to begin as expeditiously as possible.

**4. FISCAL IMPACT:** There is adequate funding within the Water Works Enlargement Voted Bonds Fund.

#### **Title**

To authorize the Director of Public Utilities to execute a construction contract with Dugan & Meyers Construction Co. for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Pilot Plant Project; for the Division of Power and Water (Water); to authorize the expenditure of \$12,724,945.80 within the Water Works Enlargement Voted Bonds Fund, and to declare an emergency. (\$12,724,945.80)

#### **Body**

**WHEREAS**, four bids for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Pilot Plant Project were received and publicly opened in the offices of the Director of Public Utilities on January 30, 2008; and

**WHEREAS**, the lowest and best bid was from Dugan & Meyers Construction Co. in the amount of \$12,724,945.80; 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 construction contract with Dugan & Meyers Construction Co. for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Pilot Plant Project, in an emergency manner as a structure and utilities must be built before the pilot process can begin, and many process components with extended delivery times must be installed, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the DRWP Treatment Capacity Increase Pilot Plant Project with the lowest and best bidder, Dugan & Meyers Construction Co.; 700 Taylor Avenue, Columbus, Ohio 43219; in the amount of \$12,724,945.80; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 3.** That for the purpose of paying the cost of the contract, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water (Water), Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690428, OCA Code 606428, Object Level One 06, Object Level

Three 6623, Amount \$12,724,945.80.

**SECTION 4.** 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 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 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:** 0355-2008

**Drafting Date:** 02/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Contract EL007379 with Lifecare Alliance by extending the contract termination date from December 31, 2007 to December 31, 2008 and increasing the contract amount by \$44,500. Funding for this increase is from the Community Development Block Grant (CDBG) Fund. The additional time and funds will allow the contractor to continue to support the operation of the Chores Program.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. LifeCare Alliance will be the program provider to neighborhoods on the south and west sides of the City. This program will help about 50 households.

Emergency action is requested so this contract can be extended without interrupting program services.

**FISCAL IMPACT:** \$44,500 is available from the 2008 CDBG Fund budget for this contract increase with Lifecare Alliance.

#### **Title**

To authorize the Director of the Department of Development to modify a contract with Lifecare Alliance; to authorize the expenditure of \$44,500 from the Community Development Block Grant Fund; and to declare an emergency (\$44,500)

#### **Body**

**WHEREAS,** the Director of the Department of Development desires to modify contract EL007379 with Lifecare Alliance by extending the contract to December 31, 2008 and to increase the contract amount by \$44,500; and

**WHEREAS,** these modifications will allow the contractor to continue to support the operation of the Chores Program, and

**WHEREAS,** the Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

**WHEREAS**, funding for this increase is from the 2008 Community Development Block Grant Fund budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance so this contract can be extended without interruption, all for the immediate preservation of the public health, 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 hereby authorized to modify Contract EL007379 with Lifecare Alliance by extending the contract termination date from December 31, 2007 to December 31, 2008 and by increasing the contract amount by \$44,500 for the purpose of continuing the operation of the Chores Program.
- Section 2.** That for the purposes stated in Section 1 above, the expenditure of \$44,500 or so much thereof as may be necessary is hereby authorized, from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA 448524.
- Section 3.** That these modifications are made pursuant to Section 329.15 of the Columbus City Code.
- Section 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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:** 0356-2008

**Drafting Date:** 02/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** Pursuant to an "Amended and Restated Lease Agreement" dated July 22, 2003, as amended by an "Amendment to Amended and Restated Lease Agreement", dated as of May 22, 2007, between the City of Columbus ("City"), the Franklin County Board of Commissioners ("County") and the Columbus Zoological Park Association ("Zoo"), the City leases that real property known as the Columbus Zoo, to the Zoo Association. Under this agreement the Zoo Association may sublease portions of the property with the City's consent, which consent the City may not reasonably withhold. The Zoo Association desires to sublease a portion of the Zoo premises to Zoombezi Bay LLC, an Ohio limited liability company ("Zoombezi") which will operate the Zoo's water park. The Recreation and Parks Department has reviewed the proposed use and the sublease and has determined that there is no reasonable basis to withhold consent. The following legislation authorizes the Director of the Recreation and Parks Department to execute those documents necessary for consent to the attached Sublease Agreement, between Zoo and Zoombezi.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is requested to authorize the immediate execution of the subject agreements for the operation of the water park.

**Title**

To authorize the Director of the Recreation and Parks Department to execute those documents necessary for consent to the sublease between the Columbus Zoological Park Association and Zoombezi Bay, LLC and to declare an emergency.

**Body**

WHEREAS, under the lease between the City, the Franklin County Board of Commissioners and the Columbus Zoological Park Association, for the Columbus Zoo, the Zoo Association may sublease portions of the property with the City's consent, which consent the City may not reasonably withhold; and

WHEREAS, the Zoo Association desires to sublease a portion of the Zoo premises to Zoombezi Bay LLC, an Ohio limited liability company, which will operate the Zoo's water park; and

WHEREAS, the Recreation and Parks Department has reviewed the proposed use and the sublease and has determined that there is no reasonable basis to withhold consent; 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 Recreation and Parks Department to execute those documents necessary for the City's consent to the sublease 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 Recreation and Parks Department be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to provide the City's consent to a Sublease Agreement between the Columbus Zoological Park Association and Zoombezi Bay, LLC, an Ohio limited liability company, with respect to that portion of the Zoo premises used for the operation of the water park.

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:** 0363-2008

**Drafting Date:** 02/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

Ordinance 0540-2006 authorized the execution of a Port Authority Agreement between the City and Franklin County to create a new port authority focused on serving the economic development needs of the City and Franklin County and provided City Council's advice and consent to the Mayor's appointments to the port authority's board of directors as provided in the agreement.

This legislation authorizes the expenditure of funds for the support of the Columbus-Franklin County Port Authority in the amount of \$150,000 under the terms of the Port Authority Agreement. The Port Authority Agreement also requires Franklin County to match City payments. The agreement also provides that the City will, subject to future appropriations, provide up to \$150,000 of funding annually through 2010 to the Port Authority.

Emergency action is requested to continue the administration of the above activity.

**FISCAL IMPACT:**

\$150,000 in 2008 General Fund monies has been allocated for support of the Columbus-Franklin County Port Authority.

**Title**

To authorize the expenditure of \$150,000 from the General Fund to support the Columbus-Franklin County Port Authority; and to declare an emergency. (\$150,000)

**Body**

**WHEREAS**, Ordinance 0540-2006 authorized the execution of a Port Authority Agreement between the City and Franklin County to create a new port authority focused on serving the economic development needs of the City and Franklin County; and

**WHEREAS**, the Port Authority Agreement requires the City and the County to each provide funding to the Columbus-Franklin County Port Authority in the amount of \$150,000; and

**WHEREAS**, funds are available in the General Fund to support the new port authority; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the expenditure of funds per the Port Authority Agreement so that support of the Columbus-Franklin County Port Authority continues uninterrupted, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

**Section 1.** That the expenditure of \$150,000, or so much thereof as may be needed, is hereby authorized to be expended from the Development Department, Division No. 44-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440307 to make the payment required pursuant to the Port Authority Agreement for the support of the Columbus-Franklin County Port Authority.

**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:** 0381-2008

**Drafting Date:** 02/21/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance amends the current authorized strength, as set forth in ordinance 0301-2008, by amending the full-time general, other and grant, sanctioned authorized strengths of the Development and Public Safety Departments as follows:

**Development Department**

- Economic Development - Increases "other fund sanctioned" strength by 3 and "general fund sanctioned" by 2
  - o 2 in the Housing/Business Tax Incentives Fund in "other fund sanctioned" to accommodate these personnel
  - o 1 in the Neighborhood Economic Development Fund in "other fund sanctioned" to accommodate this position
  - o 2 increase due to merger of the downtown development office into the Economic Development Division in "general fund sanctioned"
- Development Administration - Decreases "general fund sanctioned" by 2

- o 2 decrease due to merger of the downtown development office into the Economic Development Division in "general fund sanctioned"
- Housing - Increases "grant sanctioned" strength by 12 to accommodate grant funded personnel in this division
  - o 8 in the Home grant fund
  - o 4 in the LEADS grant fund
- Planning - Increases "general fund sanctioned" strength by 1
  - o This reflects the transfer of one full time employee from the CDBG fund to the general fund. The position was eliminated from the CDBG Fund because of reduced funding levels.

**Public Safety Department**

- Public Safety Administration - Increases "general fund sanctioned" strength by 1
  - o An increase of 1 in the Public Safety Director's Office "general fund sanctioned" strength is needed to accommodate a temporary overlap in personnel, reflecting planned changes in this division.

**Title**To establish a new authorized strength ordinance for the Development Department, to provide adequate strength for the Economic Development, Housing and Planning Divisions, to repeal ordinance 0301-2008, and to declare an emergency.

**Body**, it is necessary to amend and increase the authorized strength levels of certain divisions of the Development Department; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and 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 pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0381-2008currentstrength.xls
- 2- Refer to attachment ORD0381-2008previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5) Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine

(59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 0301-2008 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby 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

---

**Legislation Number:** 0388-2008

**Drafting Date:** 02/22/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Transportation Division is responsible for snow and ice control and removal on the City's roadway system. Rock salt is used extensively in this operation. Formal competitive bids were solicited and received and the Purchasing Office established a citywide universal term contract (FL003290) with Cargill, Incorporated - Deicing Technology (cc#41-0177680 expiring July 26, 2008), at a price of \$41.51/ton (dumped) and \$44.39/ton (piled).

It is necessary that the Transportation Division purchase additional rock salt. This ordinance authorizes the Finance Director to establish a purchase order for the purchase of rock salt for the Transportation Division consistent with the terms and conditions of the citywide term contract in the amount of \$500,000.00.

Emergency action is requested in ensure an uninterrupted supply chain.

**Fiscal Impact:** This expense is budgeted in the Transportation Division's 2008 Municipal Motor Vehicle License Tax Fund. To date, the Division spent \$898,000.00 during the winter of 2007 - 2008 for rock salt.

TitleTo authorize the Finance Director to establish a purchase order with Cargill, Incorporated - Deicing Technology, in the amount of \$500,000.00 for the purchase of rock salt in accordance with the terms and conditions of an existing citywide term contract for the Transportation Division; to authorize the expenditure of \$500,000.00 or so much thereof as may be needed from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$500,000.00)

Body**WHEREAS**, the Transportation Division is responsible for snow and ice control and removal on the City's roadway system; and

**WHEREAS**, rock salt is used in this operation; and

**WHEREAS**, the Purchasing Office has established a citywide universal term contract with Cargill, Incorporated - Deicing Technology, for the purchase of rock salt as a result of the formal competitive bidding process; 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 Department of Finance and Management to create a purchase order to ensure a supply chain of

rock salt, 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 Finance Director is hereby authorized to establish a purchase order with Cargill, Incorporated - Deicing Technology, 24950 Country Club Blvd. Suite 450, North Olmstead, OH 44070 for \$500,000.00 for the purchase of rock salt for the Transportation Division consistent with the terms and conditions of the existing citywide term contract for this purpose.

**SECTION 2.** That the expenditure of \$500,000.00, or so much thereof as may be needed, be and hereby is authorized from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department No. 59-09, Transportation Division, Object Level One Code 02, Object Level Three Code 2192 and OCA Code 599115 for the purchase of rock salt.

**SECTION 3.** That this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED 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 - March 10, 2008 3:00 pm

SA002818 - OCM-NORTH MARKET CENTRAL HOT WATER SYSTE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

NORTH MARKET CENTRAL HOT WATER SYSTEM,  
59 SPRUCE 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 THE CENTRAL HOTWATER SYSTEM AT THE NORTH MARKET, 59 SRUCE STREET, COLUMBUS, OHIO 43215. Work to be completed within 120 calendar days upon notification of award of contract.

2 Classification: Renovation of the North Market hot water system. There will be a pre-bid meeting on February 25, 2008 at 10:00 a.m. at 59 Spruce Street, Conference Room northwest corner 2nd floor, 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 Weinen via fax (614) 418-0614 or e-mail [mvanwienen@bird-houk.com](mailto:mvanwienen@bird-houk.com) prior to March 6, 2008 by 4:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$221,500.00

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: February 16, 2008

BID OPENING DATE - March 11, 2008 2:00 pm

SA002819 - OCM-RFSQ FOR MAYOR'S OFFICE RENOVATION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR REQUEST FOR STATEMENTS OF QUALIFICATIONS

PROFESSIONAL SERVICES FOR DESIGN AND CONSTRUCTION OF TWO CONFERENCE  
ROOMS AND RENOVATION OF MAYOR'S OFFICE  
90 W. 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 Request for Statements of Qualifications for professional services for design and construction of two conference rooms and renovation of the Mayor's Office.

1.2 Classification: The scope of the work shall be for complete design services, but not limited to: the renovation of an existing conference room to modern standards incorporating audio video, advance lighting, security and environmentally friendly finishes and furnishings; the conversion of approximately 1,049 square feet of office space into a modern conference room incorporating audio video, advance lighting, security and environmentally friendly finishes and furnishings; and renovate approximately 545 square feet of office space.

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: February 22, 2008

BID OPENING DATE - March 12, 2008 3:00 pm

SA002775 - HAP Cremean Sludge Pump Station Renovati

**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 at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on March 12, 2008, and publicly read at that hour and place for the following project: HAP CREMEAN WATER PLANT SLUDGE PUMP STATION RENOVATIONS AND ELECTRICAL UPGRADES, Contract No. 870, Project No. 690332.

The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to construct a new sludge pumping station, new lime sludge control house, new coagulation sludge control house, new main substation, construction of six (6) electrical rooms, improvements to the sludge force main and all facilities appurtenant and incidental thereto, other items specified in the documents, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 1100 days from date of the Notice to Proceed

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. Bid documents will be available beginning Wednesday January 16, 2008.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: February 26, 2008

**SA002820 - LIVINGSTON AND SHERIDAN 24" WATER MAIN**

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Livingston Avenue and Sheridan Avenue 24" Water Main, Part I and II project. The work for which proposals are invited consists of the installation of approximately 9,300 linear feet of water line and appurtenances, abandoning of existing water lines, transferring of services, and other such work as may be necessary to complete the contract in accordance with the plans (C-1060) and specifications. All work shall be completed within 360 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 February 25, 2008, at a cost of \$75.00 per set.. The Bid Date for the project is March 12, 2008.

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: February 22, 2008

**BID OPENING DATE - March 13, 2008 3:00 pm**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002811 - STREETScape IMPROVEMENTS OF HIGH STREET

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M, March 13, 2008, for STREETScape IMPROVEMENTS OF HIGH STREET. THIS WILL INLCUDE IMPROVEMENTS FROM LANE AVENUE TO ARCADIA DRIVE AND THE WIDENING OF HUDSON STREET BETWEEN NEIL AVENUE AND EAST AVENUE, 1576 Drawer E, 2179 Drawer E, AND 1586 DRAWER E. The work for which proposals are invited consists of concrete curb and walk, pavement milling overlay and widening, lighting, traffic signals, overhead utility removal including work involving distribution and transmission lines, water line work, storm drain piping, landscaping, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The work under this contract shall be completed in a manner acceptable to the City within 520 calendar days after the date of the Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. A pre-bid conference will be held for this project at 1800 E. 17th Avenue on February 27, 2008 in the large conference room at 2:30 pm.

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: February 13, 2008

SA002821 - BRICK REHABILITATION 2008

1.1 Scope: The City of Columbus, Public Service Department, Transportation Division, is receiving proposals until 3:00 P.M. March 13, 2008, for BRICK REHABILITATION - 2008, 1622 Drawer A. The work for which proposals are invited consists of brick street repair within the City of Columbus and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract completion time is 365 calendar days from Notice to Proceed.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal Documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the 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: February 23, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 18, 2008 3:00 pm

SA002828 - Security Guard Services-RFP

SCOPE: Sealed Request for Proposals (RFP) received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Tuesday March 18, 2008, for the following project: Security Guard Services.

The purpose of this Request for Proposal is to provide unarmed, uniformed Security Guard Services for the City of Columbus Department of Public Utilities 910 Dublin Road Columbus, OH 43215. The vendor shall exercise control over all aspects of its employee's employment and conduct. Such control shall include, without limitation, hiring, evaluation, promotion, discipline and the resolution of complaints and grievances. All companies submitting a proposal shall be licensed in the State of Ohio. The awarded contractor will provide main entrance access control onto the grounds of the Department of Public Utilities Complex located at 910 Dublin Road Columbus OH 43215

CLASSIFICATION: The Contractor shall furnish security guard services to be on duty five (5) days a week (Monday-Friday excluding City holidays) for the Utilities Complex 6:00 am to 5:00 pm.(EST) The contract resulting from this proposal will be established for a period of one (1) year, from June 1, 2008 6:00 a.m. (EST) to and including 5:00 pm. (EST) May 31, 2009 Upon mutual agreement by both parties, the contract resulting from this proposal may be extended for three (3) additional years on a year to year basis upon mutual agreement by both parties. There is not a Pre-Bid Conference associated with the RFP. There are not bond requirements for this RFP

Proposal Packages: Proposal packages are downloadable in PDF format on the City of Columbus Vendor Services website or by contacting Joe Lombardi via e-mail at [jalombardi@columbus.gov](mailto:jalombardi@columbus.gov) SUBJECT: Security RFP. There is no cost.

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: March 05, 2008

BID OPENING DATE - March 19, 2008 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002795 - E. Aeration Building Roof Replacement

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday March 19, 2008, and publicly read at that hour and place for the following project: EAST AERATION BUILDING ROOF REPLACEMENT.

The work for which proposals are invited consists of the complete removal, disposal, and replacement of the East Aeration Control Building roofing system located at the Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne, Ohio 43137. The new roof shall be modified asphalt multi-ply built up construction. The work shall include such other work as may be necessary to complete the contract in accordance with the specifications, provisions and documentation included herewith. The work is to be performed at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137.

CLASSIFICATION: This bid proposal is a prevailing wage project, includes a 100% Performance Bond and a 10% Proposal Bond. A Pre-Bid Conference is scheduled for Wednesday February 27, 2008 at 10:00 am at the Southerly Wastewater Treatment Plant Conference Room, 6977 S. High Street, Lockbourne, OH. The project manager for this contract is Mr. Art Gibson (614) 645-3248.

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: February 28, 2008

SA002814 - BELLEPOINT MAINTENANCE FACILITY IMP.

**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 at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on March 19, 2008, and publicly read at that hour and place for the following project: COLUMBUS UPGROUND RESERVOIRS- BELLEPOINT MAINTENANCE FACILITY IMPROVEMENTS, Contract No. 1032-Part V, Project No. 690370.

The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary to provide modifications to the existing building lighting and heating systems, installation of a compressed air system in the maintenance area, installation of aboveground fuel storage tanks and dispensers, and all facilities appurtenant and incidental thereto, other items specified in the documents, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 180 days from date of the Notice to Proceed

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. Bid documents will be available to prospective bidders at a cost of \$50.00 per set beginning Monday, February 11, 2008.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: February 13, 2008

BID OPENING DATE - March 20, 2008 11:00 am

**SA002823 - FLEET/HD SPECIALTY SERVICES**

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC for the purchase of Heavy Duty Specialty Services for use of repairing City vehicles to be in effect from date of execution through March 31, 2010.

1.2 Classification: Bids are received per hourly rate and parts mark-up or discount.

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: March 05, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002824 - POLICE/PERSONAL PROTECTIVE EQUIPMENT

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Police is obtaining bids on behalf of the Columbus Urban Area Homeland Security Advisory Committee to establish a contract for the purchase of new, unused ChemTape?, duffle bags, butyl rubber over boots, butyl rubber gloves, MSA Millennium negative pressure air purifying respirator, and MSA CBRN canister filters. This personal protective equipment will be used by the personnel of the Columbus Division of Police in hazardous environments.

1.2 CLASSIFICATION: Items included on bid are ChemTape?, duffle bags, butyl rubber over boots, butyl rubber gloves, MSA CBRN canister filters, and MSA Millennium negative pressure air purifying respirator. All bids proposing alternates shall provide detailed specifications of the products being offered and clearly identify any exceptions to the specifications. This will be a one time purchase.

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: March 04, 2008

BID OPENING DATE - March 21, 2008 4:00 pm

SA002825 - WATER DISTRIBUTION ENGINEERING CIP

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving statement of qualifications (SOQ's) for the 2008 Water Distribution Engineering Capital Improvement Program. The work for which the SOQ's are invited consists of professional engineering design and surveying services for thirteen (13) water distribution projects.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this request. Prevailing wage rates do not apply. There are no bonds required as part of this request.

For additional information concerning this request, including procedures for obtaining a copy of the request for statement of qualifications and how to submit for the SOQ, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 28, 2008

BID OPENING DATE - March 28, 2008 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002822 - PAWP SLUDGE DISPOSAL ENGINEERING SERVICE

The City of Columbus, Ohio is soliciting Detailed Technical Proposals (RFP's) from experienced professional Consulting/Engineering firms to provide full-service assistance to the City for the site assessment of the containment embankments of three existing sludge lagoons at the Parsons Avenue Water Plant (PAWP), the decant structures and piping within the lagoons, and the proposed process for removing and disposing of the lime softening sludge from the lagoons. The selected Consulting/Engineering firm is to provide to the City a written technical report(s) summarizing the results from the assessment and make recommendations for improvements and/or alterations with associated cost analysis. The selected Consulting/Engineering firm will then prepare construction plans and specifications for selected improvements and/or alterations that are a current priority to the City, and the City determines to be the most economical and environmentally conscientious solution. Once the plans and specifications are approved by the City, the selected Consulting/Engineering firm will provide management services for the Bid and Construction phase activities.

For submittal requirements, refer to the Required Outline of Request for Proposal Submittals as indicated in the project information packet.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP), process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instruction on the expected format for the proposals, and drawings of the pertinent existing facilities. These may be obtained at:

Division of Power and Water  
Water Supply Group - Technical Support Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning Monday February 25, 2008. There is no charge for the information package.

3. Proposals will be received by the City until 3:00 pm, Friday March 28, 2008. No proposals will be accepted thereafter. Direct Proposals to:

Richard C. Westerfield, P.E., PhD.  
Administrator  
Division of Power and Water  
910 Dublin Road, 3rd floor  
Columbus, Ohio 43215

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

4. A site tour will be held Wednesday March 5, 2008 at 9:00 am at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137. Any offeror wishing to tour the plant site must furnish their own steel toe shoes/boots and safety glasses/goggles.
5. Six (6) copies of the proposal documents shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.
6. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.
7. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.
8. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by Friday March 21, 2008 to Miriam C. Siegfried, P.E., Technical Support Section, Water Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail ([mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov))

**EVALUATION CRITERIA**

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

**40 Points - Proposal Quality**

- (15 points) Project approach
- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

**20 Points Maximum for Experience of Team (Choose with or without Subconsultants below)**

**20 Points - Experience of Team with subconsultants (Qualifications and Experience of staff)**

- (10 points) Team primary staff past experience on similar projects
- (5 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

**20 Points - Experience of Team without subconsultants (Qualifications and Experience of staff)**

- (20 points) Team primary staff past experience on similar projects

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

5 Points - Ability of Offeror to Perform Expeditiously  
----- (5 points) Current workload of primary staff assigned to project

15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

----- (5 points) Past performance of project team on similar DOPW projects  
----- (5 points) Past performance of project team on similar projects for other entities  
----- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

----- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.

----- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.

----- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted

----- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: February 26, 2008

BID OPENING DATE - April 9, 2008 3:00 pm

SA002827 - UPGROUND RESERVOIRS TREE REMOVAL

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 at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on April 9, 2008, and publicly read at that hour and place for the following project: COLUMBUS UPGROUND RESERVOIRS TREE REMOVAL, Contract No. 1032-Part IA, Project No. 690370.

The work for which proposals are invited consists of furnishing all materials, equipment and labor necessary for the clearing and disposal of trees and vegetation within the limits specified for the future Reservoir Site No. 2 and future Pump Station located in northwest Thompson Township, Delaware County, Ohio and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

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. Bid documents will be available beginning Tuesday March 4, 2008.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

ORIGINAL PUBLISHING DATE: March 05, 2008

# 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:** PN0012-2008

**Drafting Date:** 01/03/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Title

**Notice/Advertisement Title:** 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

**Contact Name:** Chris Snyder

**Contact Telephone Number:** 645-7468

**Contact Email Address:** crsnyder@columbus.gov

Body

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 9, 2008 -1111 East Broad Street, 43205**

**Wednesday, February 13, 2008 -1111 East Broad Street, 43205**

**Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205**

**Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205**

**Wednesday, May 14, 2008 - 1111 East Broad Street, 43205**

**Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214**

**Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219**

**August Recess - No meeting**

**Wednesday, September 10, 2008 -Raymond Golf Course, 3860 Trabue Rd., 43228**

**Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214**

**Wednesday, November 12, 2008 - 1111 East Broad Street, 43205**

**Wednesday, December 10, 2008 - 1111 East Broad Street, 43205**

---

**Legislation Number:** PN0020-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title****Notice/Advertisement Title:** Brewery District Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 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](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.

<b>Application Deadlines</b>	<b>Hearing Dates</b>
------------------------------	----------------------

December 20, 2008	January 3, 2008
January 24, 2008	February 7, 2008
February 21, 2008	March 6, 2008
March 20, 2008	April 3, 2008
April 17, 2008	May 1, 2008
May 22, 2008	June 5, 2008
June 19, 2008	July 3, 2008
July 24, 2008	August 7, 2008
August 21, 2008	September 4, 2008
September 18, 2008	October 2, 2008
October 23, 2008	November 6, 2008
November 20, 2008	December 4, 2008

**Legislation Number:** PN0022-2008**Drafting Date:** 01/23/2008**Version:** 1**Current Status:** Clerk's Office for Bulletin**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 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) <<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.

<b>Application Deadline</b>	<b>Hearing Dates</b>
December 27, 2008	January 10, 2008
January 31, 2008	February 14, 2008
February 28, 2008	March 13, 2008
March 27, 2008	April 10, 2008
April 24, 2008	May 8, 2008
May 29, 2008	June 12, 2008

June 26, 2008      July 10, 2008  
July 31, 2008      August 14, 2008  
August 28, 2008    September 11, 2008  
September 25, 2008    October 9, 2008  
October 30, 2008    November 13, 2008  
November 27, 2008    December 11, 2008  
December 24, 2008\*    January 8, 2009

The 2008 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 3, 2008  
February 7, 2008  
March 6, 2008  
April 3, 2008  
May 1, 2008  
June 5, 2008  
July 3, 2008  
August 7, 2008  
September 4, 2008  
October 2, 2008  
November 6, 2008  
December 4, 2008

---

**Legislation Number:** PN0024-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

#### Title

**Notice/Advertisement Title:** German Village Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

#### Body

The 2008 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 18, 2008      January 8, 2008\*  
January 22, 2008      February 5, 2008

February 19, 2008    March 4, 2008  
March 18, 2008    April 1, 2008  
April 22, 2008    May 6, 2008  
May 20, 2008    June 3, 2008  
June 17, 2008    July 1, 2008  
July 22, 2008    August 3, 2008  
August 19, 2008    September 9, 2008  
September 23, 2008    October 7, 2008  
October 21, 2008    November 4, 2008  
November 18, 2008    December 2, 2008  
December 23, 2008    January 6, 2009

The 2008 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) <<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 29, 2008  
February 26, 2008  
March 25, 2008  
April 29, 2008  
May 27, 2008  
June 24, 2008  
July 29, 2008  
August 26, 2008  
September 30, 2008  
October 28 2008  
November 25, 2008  
December 30, 2008

---

**Legislation Number:** PN0025-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

#### Title

**Notice/Advertisement Title:** Historic Resources Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

#### Body

The 2008 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) <<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 3, 2008      January 17, 2008  
February 7, 2008      February 21, 2008  
March 6, 2008      March 20, 2008  
April 3, 2008      April 17, 2008  
May 1, 2008      May 15, 2008  
June 5, 2008      June 19, 2008  
July 3, 2008      July 17, 2008  
August 7, 2008      August 21, 2008  
September 4, 2008      September 18, 2008  
October 2, 2008      October 16, 2008  
November 6, 2008      November 20, 2008  
December 4, 2008      December 18, 2008  
December 31, 2008\*      January 15, 2009

The 2008 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 10, 2008  
February 14, 2008  
March 13, 2008  
April 10, 2008  
May 8, 2008  
June 12, 2008  
July 10, 2008  
August 14, 2008  
September 11, 2008  
October 9, 2008  
November 13, 2008  
December 11, 2008

---

**Legislation Number:** PN0026-2008

**Drafting Date:** 01/23/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

The 2008 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](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.

**Application Deadlines      Hearing Dates**

December 31, 2008\*    January 15, 2008  
February 5, 2008    February 19, 2008  
March 4, 2008      March 18, 2008  
April 1, 2008      April 15, 2008  
May 6, 2008      May 20, 2008  
June 3, 2008      June 17, 2008  
July 1, 2008      July 15, 2008  
August 5, 2008      August 19, 2008  
September 2, 2008      September 16, 2008  
October 7, 2008      October 21, 2008  
November 4, 2008      November 18, 2008  
December 2, 2008      December 16, 2008

The 2008 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 8, 2008  
February 12, 2008  
March 11, 2008  
April 8, 2008  
May 13, 2008  
June 10, 2008  
July 8, 2008  
August 12, 2008  
September 9, 2008  
October 14, 2008  
November 11, 2008  
December 9, 2008

---

**Legislation Number:**    PN0050-2008

**Drafting Date:**    02/26/2008

**Version:**    1

**Current Status:**    Clerk's Office for Bulletin

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Meeting - 3/10/08

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

**PROPERTY MAINTENANCE APPEALS BOARD**

**Monday, March 10, 2008**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

**1. Approval of prior meeting minutes**

**2. Case Number PMA-144**

**Appellant: Rose Carpenter (Ellison)**  
**Property: 1078 E. INNIS AVENUE**  
**Inspector: Randall Bowman**  
**Order #: Sidewalk1078**

**3. Case Number PMA-156**

**Appellant: Sharon Moore**  
**Property: 856 NEIL AVENUE**  
**Inspector: Patricia Austin**  
**Order #: Sidewalk856**

**4. Case Number PMA-160**

**Appellant: Bruce Queck, as Agent**  
**Property: 70 East Northwood Drive**  
**Inspector: Deborah D. Van Dyke**  
**Order #: 07440-0-04773**

**5. Case Number PMA-161**

**Appellant: Michael McCord, Broker**  
**Property: 4044 Carlton Avenue**  
**Inspector: Spencer Edwards**  
**Order #: 07440-02534**

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

---

**Legislation Number:** PN0053-2008

**Drafting Date:** 02/28/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission Meeting - 3/11/08

**Contact Name:** Jamie Shaner

**Contact Telephone Number:** 614-645-6416

**Contact Email Address:** jlshaner@columbus.gov

**Body**

**AGENDA  
COLUMBUS BUILDING COMMISSION  
MARCH 11, 2008 - 1:00 p.m.  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

1. **APPROVAL OF FEBRUARY 19, 2008 MEETING MINUTES**
  
2. **BUILDING ORDERS APPEAL**  
Applicant: Homelife Properties, Ltd.  
Appeal: Building Orders  
Address: 75-81 E. Gay Street
  
3. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

---

**Legislation Number:** PN0054-2008

**Drafting Date:** 03/03/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Art Commission Meetings - 3/19/08 & 3/27/08

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-645-6986

**Contact Email Address:** lsbaudro@columbus.gov

**Body**

**Public Hearing -- Columbus Art Commission**

The Columbus Art Commission will be holding two meetings in March 2008:

- Ø Business Meeting (no applications will be heard)

8:30 to 10:30 am on Wednesday, March 19, 2008  
At the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH

- Ø Regular Commission Meeting  
6:00 to 8:00 pm on Thursday, March 27, 2008  
At the Columbus Health Department, 240 Parsons Avenue, Columbus OH

For more information contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

---

**Legislation Number:** PN0056-2008

**Drafting Date:** 03/04/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Economic Advisory Committee-Initial Meeting

**Contact Name:** Jane Dunham

**Contact Telephone Number:** 645-8059

**Contact Email Address:** jadunham@columbus.gov

**Body**

The first meeting of the Economic Advisory Committee will be held on Monday, March 10, 2008 from 3:00 - 5:00 P.M. in City Hall. The room location of the meeting is yet to be determined. Copies of the agenda may be obtained by calling 645-8059 or by e-mailing jadunham@columbus.gov.

---

**Legislation Number:** PN0057-2008

**Drafting Date:** 03/04/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Revised Property Maintenance Appeals Board Meeting - 3/10/08

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

**REVISED PROPERTY MAINTENANCE APPEALS BOARD**

**Monday, March 10, 2008**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

**1. Approval of prior meeting minutes**

**2. Case Number PMA-156**

**Appellant:** Sharon Moore  
**Property:** 856 NEIL AVENUE

**Inspector:** Patricia Austin  
**Order #:** Sidewalk856

**3. Case Number PMA-160**

**Appellant:** Bruce Queck, as Agent  
**Property:** 70 East Northwood Drive  
**Inspector:** Deborah D. Van Dyke  
**Order #:** 07440-0-04773

**4. Case Number PMA-161**

**Appellant:** Michael McCord, Broker  
**Property:** 4044 Carlton Avenue  
**Inspector:** Spencer Edwards  
**Order #:** 07440-02534

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

---

**Legislation Number:** PN0058-2008

**Drafting Date:** 03/05/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 29, 2008

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 29, 2008

---

**Legislation Number:** PN0059-2008

**Drafting Date:** 03/05/2008

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 28, 2008

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 28, 2008

---

**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** 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:** PN0060-2008

**Drafting Date:** 03/05/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

---

**Legislation Number:** PN0061-2008

**Drafting Date:** 03/06/2008

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 03/17/2008

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO.15**

**CITY COUNCIL (ZONING)**

**MARCH 17, 2008**

**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**

**0327-2008**

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3342.17, Parking lot screening, 3342.23, Striping and marking; and 3342.28, Minimum number of parking spaces required, of the Columbus City codes; for the property located at 4640 WYANDOTTE DRIVE (43230), to allow a winery, gift shop and service of food and beverages as accessory uses to a single-family dwelling with reduced parking lot standards in the R-1, Residential District, and to repeal Ordinance #1559-77 passed October 24, 1977 (Council Variance # CV07-040).

**1539-2007**

To rezone 2685 PARSONS AVENUE (43207), being 6.4± acres located on the west side of Parsons Avenue, 286± feet south of Southard Drive, From: SR and R-2, Residential Districts, To: L-M, Limited Manufacturing District (Rezoning # Z04-045).

*(TABLED 3/3/08)*

**0258-2008**

To rezone 2101 STELZER ROAD (43219), being 12.86± acres located on the west side of Stelzer Road, 722± feet north of Citygate Drive, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z07-035).

**0096-2008**

To grant a Variance from the provisions of Section 3353.03, C-2, Office Commercial Uses; of the Columbus City Codes for the property located at 4715 CLEVELAND AVENUE (43231), to permit automotive accessory retail sales in the L-C-2, Limited Commercial District (Council Variance # CV07-057).

---

**Legislation Number:** PN0235-2007

**Drafting Date:** 09/26/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 3

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** City of Columbus Records Commission Coordinator

**Contact Telephone Number:** 645-7380

**Contact Email Address:**

**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 2008 are scheduled as follows:

**Monday, February 4, 2008**

**Monday, May 5, 2008**

**Monday, September 22, 2008**

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) 645-7380.

---

**Legislation Number:** PN0312-2007

**Drafting Date:** 12/11/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Recreation and Parks Committee/Administration Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2933

**Contact Email Address:** CGWilliams@columbus.gov

**Body**

Council Member Priscilla R. Tyson will host a committee meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. 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.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:  
[http://www.columbuscitycouncil.org/tyson/committee\\_meetings](http://www.columbuscitycouncil.org/tyson/committee_meetings)

- Thursday, January 24, 2008
- Thursday, February 21, 2008
- Thursday, March 27, 2008
- Thursday, April 24, 2008
- Thursday, May 29, 2008
- Thursday, June 26, 2008
- Thursday, July 31, 2008
- Thursday, September 25, 2008
- Thursday, October 30, 2008
- Thursday, November 20, 2008

*Meeting dates and times subject to change*

---

**Legislation Number:** PN0315-2007

**Drafting Date:** 12/18/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](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.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: FEBRUARY 28, 2008

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

BERRELL AVE shall stop for HUDSON AVE

**Yield signs shall be installed at intersections as follows:**

BLUE MOON DR shall yield to KINGS REALM AVE/LEGION LN

KINGS REALM AVE shall yield to TEMPLAR ST

TEMPLAR ST shall yield to LEGION LN

**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

On SIXTH ST  
between GAY ST and LONG ST

**PARKING REGULATIONS**

The parking regulations on the 153 foot long block face along the W side of DIXON ALLEY from BERGER ALLEY extending to JACKSON ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 153	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 273 foot long block face along the E side of FRONT ST from COLUMBUS ST extending to FRANKFORT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 244	2105.17	6 HOUR PARKING

244 - 274 2105.17 NO STOPPING ANYTIME

The parking regulations on the 715 foot long block face along the E side of FRONT ST from GATES ST extending to GREENLAWN AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 82	2151.01	(STATUTORY RESTRICTIONS APPLY)
82 - 93		(NAMELESS ALLEY)
93 - 556	2151.01	(STATUTORY RESTRICTIONS APPLY)
556 - 570		(NAMELESS ALLEY)
570 - 715	2105.17	NO PARKING ANY TIME

The parking regulations on the 702 foot long block face along the S side of MAIN ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 71	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES
33 - 207	2105.15	LOADING ZONE OTHER TIMES
33 - 207	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
207 - 411	2105.14	BUS STOP ONLY
411 - 451	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
411 - 451	2105.15	LOADING ZONE OTHER TIMES
451 - 702	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1230 foot long block face along the N side of NATIONWIDE BLVD from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 117	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 140	2105.17	NO STOPPING 2AM - 6AM / MONDAYS FOR STREET CLEANING
30 - 117	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES
117 - 140	2105.15	LOADING ZONE OTHER TIMES
140 - 230	2105.17	NO STOPPING ANYTIME
230 - 295	2105.17	TAXI ZONE OTHER TIMES (CC - 591.25)
295 - 360	2105.17	NO STOPPING ANYTIME
360 - 503	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
360 - 503	2105.17	TAXI ZONE OTHER TIMES (CC - 591.25)
503 - 637	2105.17	NO STOPPING ANYTIME
637 - 956	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
637 - 956	2155.03	2 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
956 - 1116	2105.17	NO STOPPING ANYTIME
1116 - 1185	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
1116 - 1185	2155.03	2 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
1185 - 1230	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1230 foot long block face along the S side of NATIONWIDE BLVD from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 190	2105.17	TAXI ZONE OTHER TIMES (CC - 591.25)
51 - 190	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
190 - 255	2105.14	BUS STOP ONLY
255 - 302	2105.15	LOADING ZONE OTHER TIMES
255 - 302	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
302 - 442	2105.17	NO STOPPING ANYTIME
442 - 495	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES

442 - 495	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
442 - 697	2105.17	NO STOPPING 2AM - 6AM TUESDAYS FOR STREET CLEANING
495 - 663	2155.03	2 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
663 - 697	2105.15	VALET PARKING OTHER TIMES
697 - 730	2105.17	NO STOPPING ANYTIME
730 - 760		(NAMELESS ALLEY)
760 - 790	2105.17	NO STOPPING ANYTIME
790 - 884	2155.03	2 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
790 - 884	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
884 - 966	2105.14	BUS STOP ONLY
966 - 1035	2105.17	NO STOPPING ANYTIME
1035 - 1197	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
1035 - 1197	2155.03	2 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
1197 - 1230	2105.17	NO STOPPING ANYTIME

The parking regulations on the 646 foot long block face along the E side of NORTH STAR AVE from FIFTH AVE extending to SEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 178	2105.17	NO STOPPING ANYTIME
178 - 620	2151.01	(STATUTORY RESTRICTIONS APPLY)
620 - 646	2105.17	NO STOPPING ANYTIME

The parking regulations on the 474 foot long block face along the N side of SWAN ST from PARK ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 412	2105.17	NO PARKING ANY TIME
159 - 412	2105.17	TAXI ZONE 10PM - 3AM THURS. - SAT.
412 - 440	2105.17	NO PARKING OTHER TIMES
412 - 440	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES
440 - 474	2105.17	NO STOPPING ANYTIME

The parking regulations on the 219 foot long block face along the E side of THIRD ST from LYNN ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 166	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
100 - 166	2105.17	NO PARKING OTHER TIMES
100 - 166	2105.17	NO STOPPING 2AM - 6AM / MONDAYS FOR STREET CLEANING
138 - 166	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES
166 - 219	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1200 foot long block face along the N side of TULANE RD from NEIL AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 1143	2151.01	(STATUTORY RESTRICTIONS APPLY)
1143 - 1200	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: FEBRUARY 29, 2008

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.06 TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be installed at the following locations:**

RENNER RD at TANGLEWOOD PARK BLVD  
(Approved by the Traffic and Transportation Commission on 11/9/2006)

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

OVERTON WAY shall stop for BENNELL DR

**Stop signs shall be removed from intersections as follows:**

TANGLEWOOD PARK BLVD shall no longer stop for RENNER RD

**SECTION 2105.18 TRAFFIC LANES - NO PASSING**

**Traffic lanes shall be established as follows:**

Single lane, two-way left turn channelization shall be installed on  
AIRPORT DR from 350 feet south of DEMONYE DR  
to 300 feet west of CASSADY AVE

**PARKING REGULATIONS**

The parking regulations on the 544 foot long block face along the S side of HAWTHORNE AVE from BURT ST extending to TAYLOR AVE shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 128	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
128 - 180	2105.17	NO STOPPING ANYTIME

180 - 221	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
221 - 916	2105.17	NO STOPPING ANYTIME

The parking regulations on the 544 foot long block face along the S side of HAWTHORNE AVE from BURT ST extending to TAYLOR AVE shall be

Range in feet	Code Section	Regulation
0 - 378	2105.17	NO STOPPING ANYTIME
378 - 398		(NAMELESS ALLEY)
398 - 544	2105.17	NO STOPPING ANYTIME

The parking regulations on the 297 foot long block face along the E side of LINWOOD AVE from STANLEY AVE extending to KOSSUTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 75	2151.01	(STATUTORY RESTRICTIONS APPLY)
75 - 98	2105.03	HANDICAPPED PARKING ONLY
98 - 199	2151.01	(STATUTORY RESTRICTIONS APPLY)
199 - 222	2105.03	HANDICAPPED PARKING ONLY
222 - 297	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 324 foot long block face along the N side of MORRILL AVE from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 158	2151.01	(STATUTORY RESTRICTIONS APPLY)
158 - 173		(NAMELESS ALLEY)
173 - 183	2151.01	(STATUTORY RESTRICTIONS APPLY)
183 - 203	2105.03	HANDICAPPED PARKING ONLY
203 - 280	2151.01	(STATUTORY RESTRICTIONS APPLY)
280 - 324	2105.17	NO STOPPING ANYTIME

The parking regulations on the 373 foot long block face along the W side of OHIO AVE from DESHLER AVE extending to STEWART AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 373	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 554 foot long block face along the S side of SHELDON AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 84	2151.01	(STATUTORY RESTRICTIONS APPLY)
84 - 107	2105.03	HANDICAPPED PARKING ONLY
107 - 391	2151.01	(STATUTORY RESTRICTIONS APPLY)
391 - 554	2105.17	NO STOPPING ANYTIME

The parking regulations on the 342 foot long block face along the S side of SPRUCE ST from PARK ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 263	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS

40 - 84	2155.03	2 HR PARKING METERS 8AM - 7PM EXCEPT SUNDAYS AND HOLIDAYS
40 - 84	2105.15	VALET PARKING 7PM - 3AM, WED. - SAT.
84 - 140	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
140 - 180	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
180 - 263	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
263 - 342	2105.17	NO STOPPING ANYTIME

The parking regulations on the 293 foot long block face along the N side of SULLIVANT AVE from WAYNE AVE extending to EUREKA AVE shall be

Range in feet	Code Section	Regulation
0 - 209	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
209 - 293	2105.17	NO STOPPING ANYTIME

The parking regulations on the 583 foot long block face along the E side of TERRACE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 448	2151.01	(STATUTORY RESTRICTIONS APPLY)
448 - 471	2105.03	HANDICAPPED PARKING ONLY
471 - 511	2151.01	(STATUTORY RESTRICTIONS APPLY)
511 - 534	2105.03	HANDICAPPED PARKING ONLY
534 - 583	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 498 foot long block face along the S side of THIRD AVE from HOWARD ST extending to LEXINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 56	2151.01	(STATUTORY RESTRICTIONS APPLY)
56 - 79	2105.03	HANDICAPPED PARKING ONLY
79 - 498	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1336 foot long block face along the S side of THIRTEENTH AVE from JEFFERSON AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 259	2151.01	(STATUTORY RESTRICTIONS APPLY)
259 - 267		(NAMELESS ALLEY)
267 - 1336	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 750 foot long block face along the S side of TWENTY-THIRD AVE from MEDINA AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 106	2151.01	(STATUTORY RESTRICTIONS APPLY)
106 - 129	2105.03	HANDICAPPED PARKING ONLY
129 - 273	2151.01	(STATUTORY RESTRICTIONS APPLY)
273 - 296	2105.03	HANDICAPPED PARKING ONLY
296 - 599	2151.01	(STATUTORY RESTRICTIONS APPLY)
599 - 617		(NAMELESS ALLEY)
617 - 750	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 891 foot long block face along the W side of THURBER DR W from COLLINS AVE extending to S MICHIGAN AVE CONNECTOR shall be

Range in feet	Code Section	Regulation
0 - 108	2105.17	NO STOPPING ANYTIME
108 - 853	2151.01	(STATUTORY RESTRICTIONS APPLY)
853 - 891	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2968 foot long block face along the E side of THURBER DR W from COLLINS AVE extending to FIRST AVE shall be

Range in feet	Code Section	Regulation
0 - 117	2105.17	NO STOPPING ANYTIME
117 - 295	2151.01	(STATUTORY RESTRICTIONS APPLY)
295 - 503	2105.14	BUS STOP ONLY
503 - 1282	2105.17	NO PARKING ANY TIME
1282 - 1694	2151.01	(STATUTORY RESTRICTIONS APPLY)
1694 - 1773	2105.14	BUS STOP ONLY
1773 - 2919	2151.01	(STATUTORY RESTRICTIONS APPLY)
2919 - 2968	2105.17	NO STOPPING ANYTIME

The parking regulations on the 373 foot long block face along the E side of TULLER ST from FRAMBES AVE extending to LANE AVE shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 156	2151.01	(STATUTORY RESTRICTIONS APPLY)
46 - 156	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
156 - 196	2105.17	NO STOPPING ANYTIME
196 - 342	2151.01	(STATUTORY RESTRICTIONS APPLY)
196 - 342	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
342 - 373	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR